From: MyJax <myjax@custhelp.com>
Sent: Wednesday, July 15, 2020 7:49 PM
To: AO Records <records@americanoversight.org>
Subject: MyJax Service Request: 200630-001532 at

EXTERNAL SENDER



Thank You!
Your request for service at has been updated.
Click here to review or update this request 200630-001532.

Auto-Response By (Administrator) (07/15/2020 03:49 PM)
The status of your service request has changed to In Progress
Response By Email Outbound (MyJax Agent) (07/15/2020 03:49 PM)
Good afternoon.

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The link with the emails was sent to you on April 23, 2020. I am resending the information in a filedrop.

You have received access to a Serv-U File Share from AWilson. The link to transfer your file(s) will expire on Wednesday, July 29, 2020 3:36 PM.

https://filedrop.coj.net/?ShareToken=F39AC37B906BDB6BD1C1769D1088D6957B070BC3

Auto-Response By (Administrator) (07/10/2020 06:02 PM)

The estimated completion date for your service request has been updated.

Customer By Email Service Request (Mariuxi Pintado) (06/30/2020 05:44 PM)

Good afternoon,

I wanted to check in regarding the status of processing of this request, for which we mailed payment on April 10, 2020. Can you please confirm receipt of payment and when we can expect to receive records?

Thank you,

Christine

Christine H. Monahan
Counsel
American Oversight
(202) 869-5244
records@americanoversight.org

From: Christine Monahan <christine.monahan@americanoversight.org> on behalf of AO Records <records@americanoversight.org>
Date: Wednesday, April 15, 2020 at 1:30 PM
To: MyJax <myjax@custhelp.com>
Subject: Re: [Ext]MyJax Service Request: 200330-001238 at 105 E Monroe St, Jacksonville, FL 32202

Thank you for reaching out. We are still interested and put a check in the mail that you should be receiving soon.

From: MyJax <myjax@custhelp.com>
Reply-To: MyJax <myjax@custhelp.com>
Date: Wednesday, April 15, 2020 at 1:15 PM
To: AO Records <records@americanoversight.org>
Subject: [Ext]MyJax Service Request: 200330-001238 at 105 E Monroe St, Jacksonville, FL 32202

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From: Brown, Cheryl <CLBROWN@coj.net>
Sent: Thursday, April 23, 2020 4:54 PM EDT
To: CITYC <CITYC@coj.net>; CAUDIT <CAUDIT@coj.net>; Miller, Carla <CarlaM@coj.net>; Oberdorfer, Kirby <KOberdorfer@coj.net>; Hartley-Myers, Andrea <AHMyers@coj.net>; Green, Lisa <LGreen@coj.net>
Subject: 20200427 Agenda Noticed Virtual Zoom Mtg Special Mtg of City Council Mayor Curry COVID 19 Update and Ord 2020 235 Legislation on Relief Funds
Attachment(s): "20200427 Noticed Virtual Zoom Mtg Special Mtg of City Council Mayor Curry COVID 19 Update and Ord 2020 235 Legislation on Relief Funds.docx","COVID-19 Guide with Image and FAQ.PDF","2020-200-E.PDF"

Documents Attached:

1. **20200427 ZOOM VIRTUAL Special Council Marked Agenda;**
2. **20200427 Zoom Notice Special Meeting Council;**
3. **COVID-19 Guide; and**
4. **Ordinance 2020-200-E Temporary Protocols.**

OFFICE OF THE CITY COUNCIL

ZOOM VIRTUAL NOTICE
April 23, 2020
(4:00 PM)

(ONLINE MEETING—NO PHYSICAL LOCATION)
April 27, 2020 1:00 PM
SPECIAL MEETING OF COUNCIL – ZOOM VIRTUAL MEETING

MEETING TIME: 1:00 P.M.
(Please join the meeting by 12:50 P.M.)
Meeting ID: 986 9843 4095
Meeting Password: 229213

Notice is hereby given that Honorable Scott A. Wilson hereby calls a Special Meeting of the Jacksonville City Council. The meeting will be held on **Monday, April 27, 2020, at 1:00 P.M., and will be hosted virtually through the Zoom.US- computer application app.** In an effort to encourage social distancing and in accordance with Gov. DeSantis' Executive Order Number 20-69, "Local government bodies may utilize communications media technology, such as telephonic and video conferencing, as provided in section 120.54(5)(b)2., Florida Statutes."

The purpose of the meeting is to address the items listed below, COVID -19, and other issues pertaining to the status operational needs of the City of Jacksonville thereto pertaining:

ORDINANCE 2020-235

ORD 2020-235 *AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING (THE "REIMBURSEMENT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067; PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), ORDINANCE CODE, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF REIMBURSEMENT FUNDING WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), ORDINANCE CODE, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING*

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EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

The meeting will begin **promptly at 1:00 P.M.,** moving immediately into the action items on the Council Agenda. We have also cancelled all presentations. Public comments at the end of our meeting will be suspended. The public will be encouraged to share general comments with individual council members by email or telephone. Public hearings and public participation are required by state statute for specific legislation. We will conduct these hearings as required by state law. CCMeeting04282020@coj.net is the designated email for general comments to be including as a part of this meeting.

Zoom Meeting format has been adopted in an effort to encourage social distancing and in accordance with Gov. DeSantis' Executive Order Number 20-69, "Local government bodies may utilize communications media technology, such as telephonic and video conferencing, as provided in section 120.54(5)(b)2., Florida Statutes." The Council will operate under the provisions of ***Ordinance 2020-200-E as adopted by the Council*** **on April 6, 2020 and hereto attached.**

WAYS FOR THE PUBLIC TO ACCESS THE MEETING:

1. Sign up for **Zoom. Type - Zoom.US – with Chrome Internet Browser. Go to: JOIN A MEETING On Dash Board** Information regarding the Zoom meeting ID and meeting password is listed below:

Meeting ID: 986 9843 4095 Meeting Passwords: 229213. (You can **LISTEN** to the meeting and **VIEW** the meeting this way.

ALL PARTICPANTS WHO WANT TO PARTICIPATE IN LEGALLY REQUIRED PUBLIC

PARTICIPATION MUST LOG IN WITH (It would be helpful to identify bill to be addressed)

Full Name – IE: Cheryl L. Brown 2020-0200

2. Watch it on your computer. Streaming site (or COJ streaming site): https://www.coj.net/city-council/city-council-meetings-online

3. **Joining a Zoom Meeting by phone:**

Dial: 1 646 568 7788 - Meeting ID: 986 9843 4095# Password: 229213 (Local); or

Find a local number: https://zoom.us/u/ad9VNV3pHM

WAYS FOR THE PUBLIC TO PARTICIPATE IN LEGALLY REQUIRED PUBLIC HEARINGS OR PUBLIC PARTICIPATION ZOOM MEETING

1. Refer to: City of Jacksonville Citizen Guide to Council Meetings (Attached)
2. Legal Name must appear on Zoom to be recognized by the Chair;
3. **DO NOT** state your residence- address as this is not required in this forum – only state

AMERICAN OVERSIGHT

County and Zip Code

4. Timeframe set by Chairman – No more than 3 minutes per speaker.

5. The Timer will be viewable. Must be in "Gallery View" to see countdown; Sort those in meeting by going to "Participant" and typing in Timer.

6. Chairman will **"ONLY"** call on speakers using the **ELECTRONIC "RAISE HAND"** feature located within the Zoom App. This feature is found- Click on "Participants" scroll to the bottom click on "Raise Hand"… wait to be recognized. (Must have a Microphone, Video, and Speakers to participate with the function.)

INSTRUCTIONS: JOINING A MEETING BY DIAL-IN PHONE ONLY

1. Dial numbers provided above. If you dial a toll number, your carrier rates will apply.
2. You will be prompted to enter the meeting ID – the **Meeting ID: 986 9843 4095** **Meeting Password: 229213**
3. If the meeting has not already started and join before host is not enabled, you will be prompted to press # to wait if you are participant.
4. You will be prompted to enter your unique participant ID. This only applies if you have joined on the computer or mobile device or are a panelist in a webinar. **Press # to skip.**

If you join by computer or mobile device later, you can enter the Participant ID to bind your phone and device session together and show your video when you speak on the phone. To enter your participant ID once you are in the meeting, enter **#Participant ID#** on your phone.

PHONE CONTROLS FOR DIAL-IN PHONE ONLY PARTICIPANTS

The following commands can be entered via phone tones using your phone's dial pad while in a Zoom meeting:

- ***6** - Toggle mute/unmute (While this is a function that is available the mute and unmute function will be controlled by the Host not the participant. To speak, the participant must use the *9 function to be recognized.)
- ***9** - Raise hand (Electronic Zoom feature that "Must" be used to be recognized by the Chairman to Speak)

- Refer to: City of Jacksonville Citizen Guide to Council Meetings (Attached)
- Legal Name must appear on Zoom to be recognized by the Chair;
- **DO NOT** state your residence- address as this is not required in this forum – only state County and Zip Code
- Timeframe set by Chairman – No more than 3 minutes per speaker.
- Phone in participate will be informed of remaining time.
- Chairman will **"ONLY"** recognize or call on speakers using the **ELECTRONIC "RAISE HAND"** feature located within the Zoom App *9 … wait to be recognized. (Must have a Microphone and Speakers on phone to participate with the function.)

4. Look at the digital recording of the meeting later on this website under available archives- City Council click link: https://www.coj.net/city-council/city-council-meetings-online

It is important that you use one of the above remote ways to access the meeting; the Mayor has imposed rules on social distancing because of the COVID-19 Virus. If you have any problems or questions about gaining access to the meeting, please call **904 255 5193 Leave your name number and brief message**.

WAYS FOR THE PUBLIC TO MAKE COMMENTS AT THE MEETING:

1. You can email your comments to: CCMEETING04282020@COJ.NET

2. For some meetings, you will be able to call in to make a comment on the phone.

Many meetings, especially informational ones, may not have public comment.

WAYS FOR THE PUBLIC TO PARTICIPATE IN LEGALLY REQUIRED PUBLIC HEARINGS OR PUBLIC PARTICIPATION ZOOM MEETING

1. Refer to: City of Jacksonville Citizen Guide to Council Meetings (Attached)
2. Legal Name must appear on Zoom to be recognized by the Chair;
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AMERICAN OVERSIGHT

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ADA and TDD ASSISTANCE

Pursuant to the American with Disabilities Act, accommodations for persons with disabilities are available upon request. Please allow 1-2 business days' notification to process; last minute requests will be accepted, but may not be possible to fulfill. Please contact Disabled Services Division at: V 904-255-5466, TTY-904-255-5476, or email your request to KaraT@coj.net.

Please contact direct all legislative inquires to Jessica Matthews, Chief of Legislative Services at 904 255 5169 orJMatthews@coj.net. Please contact Dr. Cheryl L Brown, Director/Council Secretary at CLBrown@coj.net 904 255 5193 or refer to the information provided within the notice for specific inquiries, information and/or details.

SAW/CLB/SC/CM/JG/LC/clb

XC: Council Members/Staff
Dr. Cheryl L Brown, Council Secretary
Jessica Matthews, Chief of Leg. Svcs.
Crystal Shemwell, Sr. Manager Leg. Svcs.
Paige Johnston, Assistant General Counsel
Jason Gabriel, General Counsel
Kristi C. Sikes, Chief of Administration
Electronic Notice Kiosk- 1st Floor City Hall
Kyle Billy, Council Auditor
Carla Miller, Exec. Director- Ethics Commission
Philip Peterson, Principal Auditor
Carol Owens, City Council
Mary Staffopoulos, Office of General Counsel
Media and Media Box
Steve Cassada, Systems Information
Melanie Wilkes, Systems Information
Yvonne Mitchell, Research Assistant
Peggy Sidman, Deputy General Counsel
Shannon Eller, Office of General Counsel
Jeff Clements, Chief of Research
CITYC@COJ.NET
Public Notice System-Council Webpage
Kim Taylor, Asst. Council Auditor
Kirby Oberdorfer, Ethics Commission
Trista Carraher, Principal Auditor
Katrina Fisher, Office of Council Director
Andrea Hartley-Myers, Ethics
File Copy

AMERICAN OVERSIGHT

HONORABLE SCOTT A. WILSON
2019-2020 PRESIDENT
Office (904) 255-5204
Fax (904) 255-5230
E-Mail: SWILSON@coj.net

117 West Duval Street
City Hall, Suite 425
Jacksonville, FL 32202

OFFICE OF THE CITY COUNCIL

ZOOM VIRTUAL NOTICE
April 23, 2020
(4:00 PM)

(ONLINE MEETING—NO PHYSICAL LOCATION)
April 27, 2020 1:00 PM
SPECIAL MEETING OF COUNCIL – ZOOM VIRTUAL MEETING

MEETING TIME: 1:00 P.M.
(Please join the meeting by 12:50 P.M.)
Meeting ID: 986 9843 4095
Meeting Password: 229213

Notice is hereby given that Honorable Scott A. Wilson hereby calls a Special Meeting of the Jacksonville City Council. The meeting will be held on **Monday, April 27, 2020, at 1:00 P.M., and will be hosted virtually through the Zoom.US- computer application app.** In an effort to encourage social distancing and in accordance with Gov. DeSantis' Executive Order Number 20-69, "Local government bodies may utilize communications media technology, such as telephonic and video conferencing, as provided in section 120.54(5)(b)2., Florida Statutes."

The purpose of the meeting is to address the items listed below, COVID -19, and other issues pertaining to the status operational needs of the City of Jacksonville thereto pertaining:

ORDINANCE 2020-235

ORD 2020-235 *AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF*

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WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING (THE "REIMBURSEMENT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067; PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), ORDINANCE CODE, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF REIMBURSEMENT FUNDING WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), ORDINANCE CODE, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS),

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CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

The meeting will begin **promptly at 1:00 P.M.,** moving immediately into the action items on the Council Agenda. We have also cancelled all presentations. Public comments at the end of our meeting will be suspended. The public will be encouraged to share general comments with individual council members by email or telephone. Public hearings and public participation are required by state statute for specific legislation. We will conduct these hearings as required by state law. CCMeeting04282020@coj.net is the designated email for general comments to be including as a part of this meeting.

Zoom Meeting format has been adopted in an effort to encourage social distancing and in accordance with Gov. DeSantis' Executive Order Number 20-69, "Local government bodies may utilize communications media technology, such as telephonic and video conferencing, as provided in section 120.54(5)(b)2., Florida Statutes." The Council will operate under the provisions of ***Ordinance 2020-200-E as adopted by the Council*** **on April 6, 2020 and hereto attached.**

WAYS FOR THE PUBLIC TO ACCESS THE MEETING:

1. Sign up for **Zoom. Type - Zoom.US – with Chrome Internet Browser**. **Go to: JOIN A MEETING On Dash Board** Information regarding the Zoom meeting ID and meeting password is listed below:

   Meeting ID: 986 9843 4095 Meeting Passwords: 229213. (You can **LISTEN** to the meeting and **VIEW** the meeting this way.

   ALL PARTICPANTS WHO WANT TO PARTICIPATE IN LEGALLY REQUIRED PUBLIC PARTICIPATION MUST LOG IN WITH (It would be helpful to identify bill to be addressed)
   Full Name – IE: Cheryl L. Brown 2020-0200

2. Watch it on your computer. Streaming site (or COJ streaming site):
   https://www.coj.net/city-council/city-council-meetings-online

3. **Joining a Zoom Meeting by phone:**

   Dial: 1 646 568 7788 - Meeting ID: 986 9843 4095# Password: 229213 (Local); or

Find a local number: https://zoom.us/u/ad9VNV3pHM

WAYS FOR THE PUBLIC TO PARTICIPATE IN LEGALLY REQUIRED PUBLIC HEARINGS OR PUBLIC PARTICIPATION ZOOM MEETING

1. Refer to: City of Jacksonville Citizen Guide to Council Meetings (Attached)
2. Legal Name must appear on Zoom to be recognized by the Chair;

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3. **DO NOT** state your residence- address as this is not required in this forum – only state County and Zip Code
4. Timeframe set by Chairman – No more than 3 minutes per speaker.
5. The Timer will be viewable. Must be in "Gallery View" to see countdown; Sort those in meeting by going to "Participant" and typing in Timer.
6. Chairman will **"ONLY"** call on speakers using the **ELECTRONIC "RAISE HAND"** feature located within the Zoom App. This feature is found- Click on "Participants" scroll to the bottom click on "Raise Hand"… wait to be recognized. (Must have a Microphone, Video, and Speakers to participate with the function.)

INSTRUCTIONS: JOINING A MEETING BY DIAL-IN PHONE ONLY

1. Dial numbers provided above. If you dial a toll number, your carrier rates will apply.
2. You will be prompted to enter the meeting ID – the **Meeting ID: 986 9843 4095 Meeting Password: 229213**
3. If the meeting has not already started and join before host is not enabled, you will be prompted to press # to wait if you are participant.
4. You will be prompted to enter your unique participant ID. This only applies if you have joined on the computer or mobile device or are a panelist in a webinar. **Press # to skip.**

If you join by computer or mobile device later, you can enter the Participant ID to bind your phone and device session together and show your video when you speak on the phone. To enter your participant ID once you are in the meeting, enter **#Participant ID#** on your phone.

PHONE CONTROLS FOR DIAL-IN PHONE ONLY PARTICIPANTS

The following commands can be entered via phone tones using your phone's dial pad while in a Zoom meeting:

- ***6** - Toggle mute/unmute (While this is a function that is available the mute and unmute function will be controlled by the Host not the participant. To speak, the participant must use the *9 function to be recognized.)
- ***9** - Raise hand (Electronic Zoom feature that "Must" be used to be recognized by the Chairman to Speak)
  - Refer to: City of Jacksonville Citizen Guide to Council Meetings (Attached)
  - Legal Name must appear on Zoom to be recognized by the Chair;
  - **DO NOT** state your residence- address as this is not required in this forum – only state County and Zip Code
  - Timeframe set by Chairman – No more than 3 minutes per speaker.
  - Phone in participate will be informed of remaining time.
  - Chairman will **"ONLY"** recognize or call on speakers using the **ELECTRONIC "RAISE HAND"** feature located within the Zoom App *9 … wait to be recognized. (Must have a Microphone and Speakers on phone to participate with the function.)

4. Look at the digital recording of the meeting later on this website under available archives- City Council click

link: https://www.coj.net/city-council/city-council-meetings-online

It is important that you use one of the above remote ways to access the meeting; the Mayor has imposed rules on social distancing because of the COVID-19 Virus. If you have any problems or questions about gaining access to the meeting, please call **904 255 5193 Leave your name number and brief message**.

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WAYS FOR THE PUBLIC TO MAKE COMMENTS AT THE MEETING:

1. You can email your comments to: CCMEETING04282020@COJ.NET

2. For some meetings, you will be able to call in to make a comment on the phone. Many meetings, especially informational ones, may not have public comment.

WAYS FOR THE PUBLIC TO PARTICIPATE IN LEGALLY REQUIRED PUBLIC HEARINGS OR PUBLIC PARTICIPATION ZOOM MEETING

1. Refer to: City of Jacksonville Citizen Guide to Council Meetings (Attached)
2. Legal Name must appear on Zoom to be recognized by the Chair;
3. **DO NOT** state your residence- address as this is not required in this forum – only state County and Zip Code
4. Timeframe set by Chairman – No more than 3 minutes per speaker.
5. The Timer will be viewable. Must be in "Gallery View" to see countdown; Sort those in meeting by going to "Participant" and typing in Timer.
6. Chairman will **"ONLY"** call on speakers using the **ELECTRONIC "RAISE HAND"** feature located within the Zoom App. This feature is found- Click on "Participants" scroll to the bottom click on "Raise Hand"… wait to be recognized. (Must have a Microphone, Video, and Speakers to participate with the function.)

ADA and TDD ASSISTANCE

Pursuant to the American with Disabilities Act, accommodations for persons with disabilities are available upon request. Please allow 1-2 business days' notification to process; last minute requests will be accepted, but may not be possible to fulfill. Please contact Disabled Services Division at: V 904-255-5466, TTY-904-255-5476, or email your request to KaraT@coj.net.

Please contact direct all legislative inquires to Jessica Matthews, Chief of Legislative Services at 904 255 5169 or JMatthews@coj.net. Please contact Dr. Cheryl L Brown, Director/Council Secretary at CLBrown@coj.net 904 255 5193 or refer to the information provided within the notice for specific inquiries, information and/or details.

SAW/CLB/SC/CM/JG/LC/clb

XC: Council Members/Staff
Dr. Cheryl L Brown, Council Secretary
Jessica Matthews, Chief of Leg. Svcs.
Crystal Shemwell, Sr. Manager Leg. Svcs.
Paige Johnston, Assistant General Counsel
Jason Gabriel, General Counsel
Kristi C. Sikes, Chief of Administration
Electronic Notice Kiosk- 1st Floor City Hall
Kyle Billy, Council Auditor
Carla Miller, Exec. Director- Ethics Commission
Philip Peterson, Principal Auditor
Carol Owens, City Council
Mary Staffopoulos, Office of General Counsel
Media and Media Box
Steve Cassada, Systems Information
Melanie Wilkes, Systems Information
Yvonne Mitchell, Research Assistant
Peggy Sidman, Deputy General Counsel
Shannon Eller, Office of General Counsel
Jeff Clements, Chief of Research
CITYC@COJ.NET
Public Notice System-Council Webpage
Kim Taylor, Asst. Council Auditor
Kirby Oberdorfer, Ethics Commission
Trista Carraher, Principal Auditor
Katrina Fisher, Office of Council Director
Andrea Hartley-Myers, Ethics
File Copy

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Introduced by Council President Wilson and Co-Sponsored by Council Member Ferraro and amended on the Floor of Council:

ORDINANCE 2020-200-E

AN ORDINANCE APPROVING AND AUTHORIZING TEMPORARY POLICY AND PROCEDURES FOR "OPEN MEETINGS" AND PUBLIC HEARINGS DURING THE COVID-19 STATE OF EMERGENCY; PLACING SUCH POLICY ON FILE WITH LEGISLATIVE SERVICES AND ON THE COJ WEBSITE; PROVIDING FOR WAIVER OF COUNCIL RULE 4.605 (PROXY VOTING PROHIBITED), PART 6 (VOTING), CHAPTER 4 (PROCEDURES), *COUNCIL RULES*, AS TO THE REQUIREMENT THAT NO PERSON OTHER THAN A COUNCIL MEMBER MAY RECORD HIS OR HER VOTE; PROVIDING FOR WAIVER OF COUNCIL RULE 4.1101 (APPEARANCE BEFORE COMMITTEE), PART 11 (APPOINTMENTS AND CONFIRMATIONS), CHAPTER 4 (PROCEDURES), *COUNCIL RULES*, AS TO THE REQUIREMENT THAT EACH APPOINTEE, PRIOR TO CONFIRMATION, SHALL BE REQUIRED TO APPEAR BEFORE THE COMMITTEE TO WHICH CONSIDERATION OF THE APPOINTMENT HAS BEEN REFERRED; WAIVING ANY OTHER COUNCIL RULE WHICH MAY BE IN CONFLICT WITH THE POLICY AND PROCEDURES FOR THE LIMITED DURATION OF THE EMERGENCY; REQUESTING EMERGENCY PASSAGE UPON INTRODUCTION; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on March 1, 2020, Governor DeSantis issued Executive Order 20-51 directing the Florida Department of Health to issue a Public Health Emergency as a result of COVID-19; and

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WHEREAS, on March 9, 2020, Governor DeSantis issued Executive Order 20-52 declaring a state of emergency for the entire State of Florida as a result of COVID-19; and

WHEREAS, on March 16, 2020, President Donald J. Trump and the Centers for Disease Control and Prevention ("CDC") issued the "15 Days to Slow the Spread" guidance advising individuals to adopt far-reaching social distancing measures, such as working from home and avoiding gatherings of more than 10 people; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry declared a state of emergency for the City of Jacksonville related to the COVID-19 virus; and

WHEREAS, on March 19, 2020, Attorney General Ashley Moody issued, AGO 2020-03, an advisory legal opinion to the Governor related to the use of technology to establish quorum as a result of the COVID-19 and the Governor's declaration of a statewide emergency, wherein she opined that that a local government body may only conduct meetings by teleconferencing or other technological means and establish quorum by such means if either a statute permits it or if the in person requirement for quorum is lawfully suspended during the state of emergency; and

WHEREAS, on March 20, 2020, Governor DeSantis issued Executive Order 20-69 suspending the quorum requirements for local government bodies to meet at a specific public place and to allow for quorum to be established through virtual technology to reduce the spread of COVID-19; and

WHEREAS, there have been approximately 296 Duval County residents and 10 non-residents who have tested positive in Duval County as of noon on April 3, 2020, and 9 deaths reported as due to the COVID-19 virus, and the Mayor has encouraged all City residents to remain at home and work remotely where possible in Emergency Executive Order No. 2020-03; and

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WHEREAS, the CDC continues to provide guidance to reduce introduction of the COVID-19 virus into new communities and to slow the spread of infection in communities already infected by the virus. Because the virus is spread through close social contact, including among individuals who are currently asymptomatic, federal, state and City government officials continue to promote social distancing and has strongly encouraged that members of the local community to stay at home; and

WHEREAS, on March 29, 2020, President Trump announced that he was extending the CDC stay-at-home guidelines until April 30, 2020; and

WHEREAS, on April 1, 2020, Governor DeSantis issued Executive Order 20-91 which encourages citizens and visitors of the State to stay safe at home and not to partake in any nonessential activities; and

WHEREAS, also on April 1, 2020, Mayor Curry issued a "Safer at Home" Executive Order, effective April 3, 2020, which mandates that citizens remain at home except for critical and essential needs; and

WHEREAS, in recognition of the extraordinary circumstances brought on by the national outbreak of COVID-19 and to ensure the public health, safety and welfare of the community, which in this case requires citizens to modify their business, social, educational and personal practices and in person social interactions to reduce the alarming spread of COVID-19, the Council has determined that it is in the best interest of the public health, safety and welfare to adopt an emergency policy and procedures for conducting public open meetings and public hearings through virtual technology; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Approving and Authorizing a Temporary Policy and Procedures for Open Meetings and Public Hearings during the COVID-19

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FL-DUVAL-20-0723-A-000012

State of Emergency. The Council hereby approves and authorizes a temporary policy and procedures regarding public attendance and participation in public "open meetings" during the COVID-19 state of emergency. A copy of the City of Jacksonville City Council Temporary Policy and Procedures for "Open Meetings" and public participation during the COVID-19 state of emergency is attached hereto as **Revised Exhibit 1**, labeled as "Revised Exhibit 1, Revised Policy, April 6, 2020 - Floor."

Section 2. Location of the Policy. The Chief of Legislative Services shall retain a copy of the policy on file. A copy of the policy shall also be placed on the City Council page of the City website for the duration of the emergency.

Section 3. Waiver of Council Rule 4.605 (Proxy Voting Prohibited), *Council Rules*. Council Rule 4.605 (Proxy Voting Prohibited), Part 6 (Voting), Chapter 4 (Procedures), *Council Rules*, is hereby waived as to the requirement that no person other than the Council Member may record his or her vote, so that upon roll call vote of the Council Legislative Services may record the vote of each Council Member as if he or she had voted in person.

Section 4. Waiver of Council Rule 4.1101 (Appearance Before Committee), *Council Rules*. Council Rule 4.1101 (Appearance Before Committee), Part 11 (Appointments and Confirmations), Chapter 4 (Procedures), *Council Rules*, is hereby waived as to the requirement that each appointee, prior to confirmation, shall be required to appear before the committee to which consideration of the appointment has been referred, and there may be interviewed by any member of the committee or any Council Member. To the extent that prospective board members are not able to appear, a waiver of Council Rule 4.1101 is needed so that appointees who have not appeared at the Rules Committee may be discharged and voted on by Council.

Section 5. Waiver of Council Rules to the extent of

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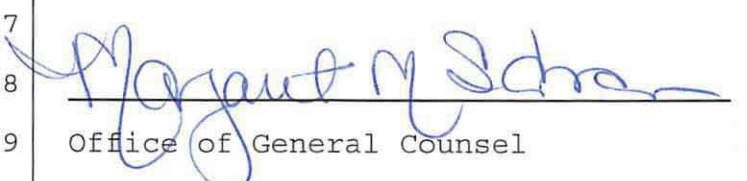
FL-DUVAL-20-0723-A-000013

conflict with Emergency Policy and Procedures for the duration of the State of Emergency. To the extent that compliance with other rules within the Council Rules would conflict with the Emergency Policy and Procedures adopted herein, it is the intent of the Council to waive such rules in order to effectuate the policy and procedures adopted herein and for the limited timeframe in which the policy and procedures are in effect. Further, it is the intent of Council that the emergency Policy and Procedures shall cease upon the expiration of the Governor's Executive Order 20-69. Upon the expiration of the Governor's Executive Order 20-69, restoration of the Council Rules and the prior procedures for public meetings and public participation shall occur. Provided however, these procedures may be extended automatically upon extension of the Governor's Executive Order 20-69.

Section 6. Requesting emergency passage upon introduction pursuant to Council Rule 4.901 Emergency. Emergency passage upon introduction of this legislation is requested. The nature of the emergency is that the unprecedented nature of the public health emergency caused by COVID-19 requires that the Council take action immediately to adopt an emergency policy and procedures for conducting public open meetings through virtual technology.

Section 7. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:



Office of General Counsel

Legislation prepared by: Paige H. Johnston

GC-#1360627-v1-2020-200-E.docx

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2020 APR -6 PM 2:17

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CITY OF JACKSONVILLE

CITY COUNCIL

POLICY AND PROCEDURES FOR CONDUCTING OPEN PUBLIC MEETINGS AND PUBLIC PARTICIPATION BY MEANS OF COMMUNICATIONS MEDIA TECHNOLOGY ("CMT")

The intent of this policy is to provide the public with openness and transparency in government decision-making but also to comport with the executive orders and other guidance provided by the federal, state and City government, as well as the CDC and other healthcare professionals, to reduce large-scale exposure which could result when high numbers of individuals are gathered in one open location for a public meeting.

In furtherance of this goal, the Council adopts the following Policy and Procedures regarding public attendance and participation in public "open meetings" during the COVID-19 state of emergency (herein referred to as the "Emergency"), or other emergencies that may require meeting by communications media technology (herein "CMT") allowed by law.

Notices for Public Meetings:

- For any public meeting, hearing or workshop that is conducted by means of CMT (which includes but is not limited to telephone, videoconferencing or other web-based or technology platform), or if attendance may be provided by such means, the notice shall so state.
- The notice for public meetings, hearings and workshops utilizing CMT shall include the date, time and general substance of such meeting, as well as the internet website address or link from which the meeting will be broadcast and directions about how to access such website. The City may choose to provide facilities from which the meetings can be observed online; however, it is not required to do so. *Please note at this time that City offices and buildings are closed pursuant to Executive Order by the Mayor and the Council intends to comply with all recommendations of the Mayor concerning public building operations.*

Attendance by CMT of Council and Public at Meetings

- If members of the Council are not physically gathered in one location, i.e., Council Chambers, and the meeting is conducted by CMT, then members of the public must be able to join in the electronic conferencing or telephone in order to listen to or observe the meeting.
- If members of the Council are physically gathered for a meeting but cannot allow all members of the public to be present due to emergency limitations (including state and local states of emergency or shelter in place limitations or health distance restrictions), then the Council must take steps to allow members of the public to listen to or observe the meeting by telephone, website, videoconferencing, television broadcast or similar method. *Please note at this time that City offices and buildings are closed pursuant to Executive Order by the Mayor and the Council intends to comply with all recommendations of the Mayor concerning public building operations.*
- There must be a method for distributing or publishing any agenda or other written materials that ordinarily could be picked up in person by members of the public attending the meeting. Any materials that are planned to be discussed at the meeting can be posted to the Council's webpage in advance of the meeting such as agendas, agenda packets or presentation materials. The

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procedures for obtaining such materials should be referenced in the notice for the meeting or on the Council's webpage prior to the beginning of the meeting.

Procedures for Action at Public Meetings

- When the public is attending a public meeting by CMT, the Council, through the Council President and Floor Leader, must take steps to help the public understand the proceedings. For example, each speaker in the meeting should identify himself or herself by name before speaking so that remote listeners or observers know who is speaking. Likewise, the bill number and each motion on a particular bill (motion to amend, withdraw, etc.) should be clearly stated prior to each vote on a motion and the vote tally on the final vote announced after the vote. Any documents that are discussed during the meeting should also be identified for those listening or observing.
- Unanimous consent for amendments, *Roberts Rules of Order*. In cases where there appears no opposition to a matter, time can be saved by the procedure of "unanimous consent." Unanimous consent can be used to adopt a measure without a motion or second, but by consent, as long as there is no objection from a Council Member. If any Council Member objects, the traditional process of voting will occur. Any Council Member wanting to amend the amendment, or have further changes, can object. The Council Committees and Council Meetings will use this *Robert Rules* procedure during the Emergency for approving amendments and substitutes in order to avoid a roll call vote on each amendment or substitute. Should any Council Member object then the amendment will be voted upon by roll call vote, prior to proceeding to the bill as amended.

Public Hearings and Public Participation

- Public Hearings Continued; Public Hearing Procedures. All public hearings (both quasi-judicial and non quasi-judicial) scheduled through April 14, 2020 before the City Council or the Committees are continued until they are closed by the City Council or applicable Committee. During the term of the Emergency, the Council President or a Committee Chair may limit public hearings that are required to remain open for items that are being deferred to a later date, so long as the public hearing is held immediately prior to City Council or Committee final action. Evidence and testimony may be submitted any time through the public participation/public hearing email address provided for each Council cycle.
- Findings regarding Quasi-Judicial hearings. Applicants may request deferral of quasi-judicial matters until the conclusion of the Emergency. If an applicant chooses to proceed with a quasi-judicial matter using the emergency procedures provided herein, the applicant acknowledges that these procedures may be subject to legal challenge by an affected party. Such acknowledgment shall appear on the face of the Land Use and Zoning Committee Agenda throughout the term of the Emergency. Council Members may request deferrals of specific applications due to the emergency.
- Pursuant to Council Rule 2.201, Committee Chairs are authorized to schedule separate CMT meetings for any items on their agendas, as often as the Chair, at his or her discretion, desires. Notices for such special meetings shall comply with the language herein regarding notices.
- For matters which have state-mandated public hearings pursuant to Chapter 166, Florida Statutes, and the Jacksonville Ordinance Code, including quasi-judicial matters and those items which fall under the public participation requirements of Section 286.0114, Florida Statutes, the Council must allow for the public to provide their comments by participation in the CMT meeting or by electronic mail, written comment, or other stated method, as applicable. Instructions for the public as to the methods of communication should be provided in the notice. These communications from the

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public shall be read into the record (up to the 3 minute time limit) prior the Council taking action on the item provided that the public statement must be sent to a proscribed address within the time permitted (for instance, the first email address created for comments is ccmeeting04142020@coj.net and others email addresses will be created using future Council meeting dates). For statements sent for a regular noticed Council meeting scheduled for 5:00 p.m. or later, the statement must be received by 12:00 noon the day of the Council meeting. For special Council or Council committee meetings set for times prior to 5:00 p.m., the statement must be received by 2:00 p.m. the prior business day. So for example, if individuals want to submit comments to committee meetings, they would use the same email address for Council meetings and submit their comments for Monday committee meetings by 2:00 p.m. the Friday prior to committee meeting occurring on Monday or for Tuesday committee meetings, 2:00 p.m. the Monday prior to the Tuesday committee meetings.

- All evidence, testimony and argument presented to the Council shall be afforded equal consideration, regardless of the method of communication.
- Since other public comment is not statutorily required, the Council will provide a method for public comment during the COVID-19 state of emergency but it will not be live at the Council meeting. However, the ability for alternate means of the public to communicate with elected officials shall be provided.

General Provisions

- As always, pursuant to the American with Disabilities Act, persons with disabilities can receive reasonable accommodations by contacting the Disabled Services Division in advance of the meeting to seek assistance.
- There must be no cost for the public to access the meeting.
- The audio or video recording of the meeting shall be posted to the Council's webpage so that members of the pubic who could not participate at the time of the actual meeting can later review what occurred.
- Streaming of Council meetings is encouraged but not required.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000018

ORDINANCE 2020-200-E

CERTIFICATE OF AUTHENTICATION

DECLARED AN EMERGENCY MEASURE AND

ENACTED BY THE COUNCIL

April 6, 2020

SCOTT WILSON
COUNCIL PRESIDENT

ATTEST:

DR. CHERYL L. BROWN
COUNCIL SECRETARY

APPROVED: APR 07 2020

LENNY CURRY, MAYOR

CITY OF JACKSONVILLE FLORIDA

AMERICAN OVERSIGHT

CITY OF JACKSONVILLE
OFFICE OF ETHICS, COMPLIANCE, AND OVERSIGHT
CARLA MILLER, DIRECTOR
ETHICS@COJ.NET

HOW TO OBSERVE & PARTICIPATE IN CITY COUNCIL MEETINGS DURING THE COVID-19 STATE OF EMERGENCY

During the COVID-19 State of Emergency, the City of Jacksonville is taking steps to keep local government open and accessible to the public while also protecting the health, safety and welfare of the community. The Governor of Florida issued Executive Order 20-69 allowing local city governments to hold public meetings using telephones or computers. Until it is safe to gather at City Hall again, City Council meetings will be held virtually. Below you will find a step-by-step guide to observing and participating in this new meeting format.



Step 1: Find the Meeting Notice on the City's Homepage

City Council meeting notices can be found on the City's calendar (Click on "All Events") on the main homepage at www.coj.net. Meeting notices will include the topics to be covered, the date and time of meetings, instructions for accessing the virtual meeting room via the app and phone, and instructions for making public comment if applicable. Additionally, any meeting materials that would typically be distributed at the meeting will be posted on the City Council's website prior to the meeting.



Step 2: Familiarize Yourself with the Zoom Program

Zoom is available for free at https://zoom.us/. The program will allow you to observe City Council meetings as they happen. If you sign-in using your computer, you will see video of the City Council members from their offsite locations. You can also use your phone to call-in and listen to the audio as it happens. If you are using Zoom for the first time, please give yourself time before the meeting starts to download the app or create an account. If you miss the meeting, do not worry! Recordings of City Council meetings will be available on the City Council's website after the meetings occur.



Step 3: Provide Public Comment from Home

The meeting notice will provide information and instructions so that you can provide your comment on public issues. Please know that informational meetings may not include a public comment time but this will be clear in the meeting notice. If you do not find information regarding public comment in the meeting notice, you can reach out to the meeting contact whose information is found at the bottom of the notice. You can also call the City's helpline, 630-CITY. Comments there are shared with the proper officials and tracked along with all of the other calls on the same topic.

Please have patience. This is a time of learning for us all! We are also learning and expect there may be some mistakes as we move forward together in these challenging times. Please help us improve our process by submitting feedback and suggestions to ethics@coj.net.

AMERICAN OVERSIGHT

CITY OF JACKSONVILLE
OFFICE OF ETHICS, COMPLIANCE, AND OVERSIGHT
CARLA MILLER, DIRECTOR
ETHICS@COJ.NET

Frequently Asked Questions about City Council Meetings during COVID-19 State of Emergency

Q.	Is the City Council required to hold in-person public meetings in City Hall under the Sunshine Law during the COVID-19 emergency?
A.	No. It is not safe to gather in City Hall at this time. The Governor of Florida issued Executive Order 20-69 allowing city governments to hold virtual meetings by phone or computer during the State of Emergency.
Q.	Can I still attend City Council Meetings?
A.	Yes. Meeting notices will include instructions on how the public can observe virtual City Council meetings from home through Zoom, live stream and phone. Access is free and open to everyone. However, to view meetings through Zoom, you will need to visit https://zoom.us/ and create a free account.
Q.	Where can I find the meeting notices for City Council meetings?
A.	City Council meeting notices can be found on the City's calendar on the homepage at www.coj.net. In the bottom left hand corner, click on View All Events. There you will find a list of all upcoming meetings. Click on the meeting title for a full notice.
Q.	How will I know what will be discussed during City Council meetings?
A.	Meeting notices will typically include general topics to be discussed during the City Council meeting. Additionally, any materials or documents to be distributed at the meeting will be posted on the City Council's website prior to the meeting.
Q.	How can I comment at virtual City Council meetings?
A.	When public comment is required, several options will be provided in the meeting notice. The options may include comment by email and phone. If you do not find instructions in the notice, reach out to the contact person provided near the bottom of each notice.
Q.	What if I cannot wait until the next City Council Meeting to share information with the City?
A.	You can get messages to the City any time by calling the City's helpline, 630-CITY. When you ask your questions and report your concerns there, they are shared with the proper officials and tracked along with all of the other calls on the same topic.

Additional questions may be submitted to ethics@coj.net.

AMERICAN OVERSIGHT

From: Brown, Cheryl <CLBROWN@coj.net>
Sent: Thursday, April 23, 2020 3:52 PM EDT
To: CITYC <CITYC@coj.net>; CAUDIT <CAUDIT@coj.net>; Miller, Carla <CarlaM@coj.net>; Oberdorfer, Kirby <KOberdorfer@coj.net>; Green, Lisa <LGreen@coj.net>; Hartley-Myers, Andrea <AHMyers@coj.net>; Staffopoulos, Mary <MStaff@coj.net>
Subject: 20200427 Noticed Virtual Zoom Mtg Special Mtg of City Council Mayor Curry COVID 19 Update and Ord 2020 235 Legislation on Relief Funds
Attachment(s): "20200427 Noticed Virtual Zoom Mtg Special Mtg of City Council Mayor Curry COVID 19 Update and Ord 2020 235 Legislation on Relief Funds.docx","COVID-19 Guide with Image and FAQ.PDF","2020-200-E.PDF"

Documents forthcoming: 20200427 ZOOM VIRTUAL Special Council Agenda

OFFICE OF THE CITY COUNCIL

ZOOM VIRTUAL NOTICE
April 23, 2020
(4:00 PM)

(ONLINE MEETING—NO PHYSICAL LOCATION)
April 27, 2020 1:00 PM
SPECIAL MEETING OF COUNCIL – ZOOM VIRTUAL MEETING

MEETING TIME: 1:00 P.M.
(Please join the meeting by 12:50 P.M.)
Meeting ID: 986 9843 4095
Meeting Password: 229213

Notice is hereby given that Honorable Scott A. Wilson hereby calls a Special Meeting of the Jacksonville City Council. The meeting will be held on **Monday, April 27, 2020, at 1:00 P.M., and will be hosted virtually through the Zoom.US- computer application app.** In an effort to encourage social distancing and in accordance with Gov. DeSantis' Executive Order Number 20-69, "Local government bodies may utilize communications media technology, such as telephonic and video conferencing, as provided in section 120.54(5)(b)2., Florida Statutes."

The purpose of the meeting is to address the items listed below, COVID -19, and other issues pertaining to the status operational needs of the City of Jacksonville thereto pertaining:

ORDINANCE 2020-235

ORD 2020-235 *AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING (THE "REIMBURSEMENT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067; PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), ORDINANCE CODE, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF REIMBURSEMENT FUNDING WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), ORDINANCE CODE, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO*

AMERICAN OVERSIGHT

CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

The meeting will begin **promptly at 1:00 P.M.,** moving immediately into the action items on the Council Agenda. We have also cancelled all presentations. Public comments at the end of our meeting will be suspended. The public will be encouraged to share general comments with individual council members by email or telephone. Public hearings and public participation are required by state statute for specific legislation. We will conduct these hearings as required by state law. CCMeeting04282020@coj.net is the designated email for general comments to be including as a part of this meeting.

Zoom Meeting format has been adopted in an effort to encourage social distancing and in accordance with Gov. DeSantis' Executive Order Number 20-69, "Local government bodies may utilize communications media technology, such as telephonic and video conferencing, as provided in section 120.54(5)(b)2., Florida Statutes." The Council will operate under the provisions of ***Ordinance 2020-200-E as adopted by the Council*** **on April 6, 2020 and hereto attached.**

WAYS FOR THE PUBLIC TO ACCESS THE MEETING:

1. Sign up for **Zoom. Type - Zoom.US – with Chrome Internet Browser. Go to: JOIN A MEETING On Dash Board** Information regarding the Zoom meeting ID and meeting password is listed below:

Meeting ID: 986 9843 4095 Meeting Passwords: 229213. (You can **LISTEN** to the meeting and **VIEW** the meeting this way.

ALL PARTICPANTS WHO WANT TO PARTICIPATE IN LEGALLY REQUIRED PUBLIC

PARTICIPATION MUST LOG IN WITH (It would be helpful to identify bill to be addressed)

Full Name – IE: Cheryl L. Brown 2020-0200

2. Watch it on your computer. Streaming site (or COJ streaming site):
https://www.coj.net/city-council/city-council-meetings-online

3. **Joining a Zoom Meeting by phone:**

Dial: 1 646 568 7788 - Meeting ID: 986 9843 4095# Password: 229213 (Local); or

Find a local number: https://zoom.us/u/ad9VNV3pHM

WAYS FOR THE PUBLIC TO PARTICIPATE IN LEGALLY REQUIRED PUBLIC HEARINGS OR PUBLIC PARTICIPATION ZOOM MEETING

1. Refer to: City of Jacksonville Citizen Guide to Council Meetings (Attached)
2. Legal Name must appear on Zoom to be recognized by the Chair;
3. **DO NOT** state your residence- address as this is not required in this forum – only state

   County and Zip Code
4. Timeframe set by Chairman – No more than 3 minutes per speaker.
5. The Timer will be viewable. Must be in "Gallery View" to see countdown; Sort those in

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meeting by going to "Participant" and typing in Timer.

6. Chairman will **"ONLY"** call on speakers using the **ELECTRONIC "RAISE HAND"** feature located within the Zoom App. This feature is found- Click on "Participants" scroll to the bottom click on "Raise Hand"… wait to be recognized. (Must have a Microphone, Video, and Speakers to participate with the function.)

INSTRUCTIONS: JOINING A MEETING BY DIAL-IN PHONE ONLY

1. Dial numbers provided above. If you dial a toll number, your carrier rates will apply.
2. You will be prompted to enter the meeting ID – the **Meeting ID: 986 9843 4095** **Meeting Password: 229213**
3. If the meeting has not already started and join before host is not enabled, you will be prompted to press **#** to wait if you are participant.
4. You will be prompted to enter your unique participant ID. This only applies if you have joined on the computer or mobile device or are a panelist in a webinar. **Press # to skip.**

If you join by computer or mobile device later, you can enter the Participant ID to bind your phone and device session together and show your video when you speak on the phone. To enter your participant ID once you are in the meeting, enter **#Participant ID#** on your phone.

PHONE CONTROLS FOR DIAL-IN PHONE ONLY PARTICIPANTS

The following commands can be entered via phone tones using your phone's dial pad while in a Zoom meeting:

- ***6** - Toggle mute/unmute (While this is a function that is available the mute and unmute function will be controlled by the Host not the participant. To speak, the participant must use the *9 function to be recognized.)
- ***9** - Raise hand (Electronic Zoom feature that "Must" be used to be recognized by the Chairman to Speak)
  - Refer to: City of Jacksonville Citizen Guide to Council Meetings (Attached)
  - Legal Name must appear on Zoom to be recognized by the Chair;
  - **DO NOT** state your residence- address as this is not required in this forum – only state County and Zip Code
  - Timeframe set by Chairman – No more than 3 minutes per speaker.
  - Phone in participate will be informed of remaining time.
  - Chairman will **"ONLY"** recognize or call on speakers using the **ELECTRONIC "RAISE HAND"** feature located within the Zoom App *9 … wait to be recognized. (Must have a Microphone and Speakers on phone to participate with the function.)

4. Look at the digital recording of the meeting later on this website under available archives- City Council click link: https://www.coj.net/city-council/city-council-meetings-online

It is important that you use one of the above remote ways to access the meeting; the Mayor has imposed rules on social distancing because of the COVID-19 Virus. If you have any problems or questions about gaining access to the meeting, please call **904 255 5193 Leave your name number and brief message**.

WAYS FOR THE PUBLIC TO MAKE COMMENTS AT THE MEETING:

1. You can email your comments to: CCMEETING04282020@COJ.NET

2. For some meetings, you will be able to call in to make a comment on the phone.

   Many meetings, especially informational ones, may not have public comment.

WAYS FOR THE PUBLIC TO PARTICIPATE IN LEGALLY REQUIRED PUBLIC HEARINGS OR PUBLIC PARTICIPATION ZOOM MEETING

1. Refer to: City of Jacksonville Citizen Guide to Council Meetings (Attached)
2. Legal Name must appear on Zoom to be recognized by the Chair;
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ADA and TDD ASSISTANCE

Pursuant to the American with Disabilities Act, accommodations for persons with disabilities are available upon request. Please allow 1-2 business days' notification to process; last minute requests will be accepted, but may not be possible to fulfill. Please contact Disabled Services Division at: V 904-255-5466, TTY-904-255-5476, or email your request to KaraT@coj.net.

Please contact direct all legislative inquires to Jessica Matthews, Chief of Legislative Services at 904 255 5169 orJMatthews@coj.net. Please contact Dr. Cheryl L Brown, Director/Council Secretary at CLBrown@coj.net 904 255 5193 or refer to the information provided within the notice for specific inquiries, information and/or details.

SAW/CLB/SC/CM/JG/LC/clb

XC: Council Members/Staff
Dr. Cheryl L Brown, Council Secretary
Jessica Matthews, Chief of Leg. Svcs.
Crystal Shemwell, Sr. Manager Leg. Svcs.
Paige Johnston, Assistant General Counsel
Jason Gabriel, General Counsel
Kristi C. Sikes, Chief of Administration
Electronic Notice Kiosk- 1st Floor City Hall
Kyle Billy, Council Auditor
Carla Miller, Exec. Director- Ethics Commission
Philip Peterson, Principal Auditor
Carol Owens, City Council
Mary Staffopoulos, Office of General Counsel
Media and Media Box
Steve Cassada, Systems Information
Melanie Wilkes, Systems Information
Yvonne Mitchell, Research Assistant
Peggy Sidman, Deputy General Counsel
Shannon Eller, Office of General Counsel
Jeff Clements, Chief of Research
CITYC@COJ.NET
Public Notice System-Council Webpage
Kim Taylor, Asst. Council Auditor
Kirby Oberdorfer, Ethics Commission
Trista Carraher, Principal Auditor
Katrina Fisher, Office of Council Director
Andrea Hartley-Myers, Ethics
File Copy

AMERICAN OVERSIGHT

HONORABLE SCOTT A. WILSON
2019-2020 PRESIDENT
Office (904) 255-5204
Fax (904) 255-5230
E-Mail: SWILSON@coj.net

117 West Duval Street
City Hall, Suite 425
Jacksonville, FL 32202

OFFICE OF THE CITY COUNCIL

ZOOM VIRTUAL NOTICE
April 23, 2020
(4:00 PM)

(ONLINE MEETING—NO PHYSICAL LOCATION)
April 27, 2020 1:00 PM
SPECIAL MEETING OF COUNCIL – ZOOM VIRTUAL MEETING

MEETING TIME: 1:00 P.M.
(Please join the meeting by 12:50 P.M.)
Meeting ID: 986 9843 4095
Meeting Password: 229213

Notice is hereby given that Honorable Scott A. Wilson hereby calls a Special Meeting of the Jacksonville City Council. The meeting will be held on **Monday, April 27, 2020, at 1:00 P.M., and will be hosted virtually through the Zoom.US- computer application app.** In an effort to encourage social distancing and in accordance with Gov. DeSantis' Executive Order Number 20-69, "Local government bodies may utilize communications media technology, such as telephonic and video conferencing, as provided in section 120.54(5)(b)2., Florida Statutes."

The purpose of the meeting is to address the items listed below, COVID -19, and other issues pertaining to the status operational needs of the City of Jacksonville thereto pertaining:

ORDINANCE 2020-235

ORD 2020-235 *AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF*

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WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING (THE "REIMBURSEMENT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067; PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), ORDINANCE CODE, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF REIMBURSEMENT FUNDING WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), ORDINANCE CODE, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS),

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CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

The meeting will begin **promptly at 1:00 P.M.,** moving immediately into the action items on the Council Agenda. We have also cancelled all presentations. Public comments at the end of our meeting will be suspended. The public will be encouraged to share general comments with individual council members by email or telephone. Public hearings and public participation are required by state statute for specific legislation. We will conduct these hearings as required by state law. CCMeeting04282020@coj.net is the designated email for general comments to be including as a part of this meeting.

Zoom Meeting format has been adopted in an effort to encourage social distancing and in accordance with Gov. DeSantis' Executive Order Number 20-69, "Local government bodies may utilize communications media technology, such as telephonic and video conferencing, as provided in section 120.54(5)(b)2., Florida Statutes." The Council will operate under the provisions of ***Ordinance 2020-200-E as adopted by the Council*** **on April 6, 2020 and hereto attached.**

WAYS FOR THE PUBLIC TO ACCESS THE MEETING:

1. Sign up for **Zoom. Type - Zoom.US – with Chrome Internet Browser**. **Go to: JOIN A MEETING On Dash Board** Information regarding the Zoom meeting ID and meeting password is listed below:

   Meeting ID: 986 9843 4095 Meeting Passwords: 229213. (You can **LISTEN** to the meeting and **VIEW** the meeting this way.

   ALL PARTICPANTS WHO WANT TO PARTICIPATE IN LEGALLY REQUIRED PUBLIC PARTICIPATION MUST LOG IN WITH (It would be helpful to identify bill to be addressed)
   Full Name – IE: Cheryl L. Brown 2020-0200

2. Watch it on your computer. Streaming site (or COJ streaming site):
   https://www.coj.net/city-council/city-council-meetings-online

3. **Joining a Zoom Meeting by phone:**

   Dial: 1 646 568 7788 - Meeting ID: 986 9843 4095# Password: 229213 (Local); or

Find a local number: https://zoom.us/u/ad9VNV3pHM

WAYS FOR THE PUBLIC TO PARTICIPATE IN LEGALLY REQUIRED PUBLIC HEARINGS OR PUBLIC PARTICIPATION ZOOM MEETING

1. Refer to: City of Jacksonville Citizen Guide to Council Meetings (Attached)
2. Legal Name must appear on Zoom to be recognized by the Chair;

AMERICAN OVERSIGHT

3. **DO NOT** state your residence- address as this is not required in this forum – only state County and Zip Code
4. Timeframe set by Chairman – No more than 3 minutes per speaker.
5. The Timer will be viewable. Must be in "Gallery View" to see countdown; Sort those in meeting by going to "Participant" and typing in Timer.
6. Chairman will **"ONLY"** call on speakers using the **ELECTRONIC "RAISE HAND"** feature located within the Zoom App. This feature is found- Click on "Participants" scroll to the bottom click on "Raise Hand"… wait to be recognized. (Must have a Microphone, Video, and Speakers to participate with the function.)

INSTRUCTIONS: JOINING A MEETING BY DIAL-IN PHONE ONLY

1. Dial numbers provided above. If you dial a toll number, your carrier rates will apply.
2. You will be prompted to enter the meeting ID – the **Meeting ID: 986 9843 4095 Meeting Password: 229213**
3. If the meeting has not already started and join before host is not enabled, you will be prompted to press # to wait if you are participant.
4. You will be prompted to enter your unique participant ID. This only applies if you have joined on the computer or mobile device or are a panelist in a webinar. **Press # to skip.**

If you join by computer or mobile device later, you can enter the Participant ID to bind your phone and device session together and show your video when you speak on the phone. To enter your participant ID once you are in the meeting, enter **#Participant ID#** on your phone.

PHONE CONTROLS FOR DIAL-IN PHONE ONLY PARTICIPANTS

The following commands can be entered via phone tones using your phone's dial pad while in a Zoom meeting:

- ***6** - Toggle mute/unmute (While this is a function that is available the mute and unmute function will be controlled by the Host not the participant. To speak, the participant must use the *9 function to be recognized.)
- ***9** - Raise hand (Electronic Zoom feature that "Must" be used to be recognized by the Chairman to Speak)
  - Refer to: City of Jacksonville Citizen Guide to Council Meetings (Attached)
  - Legal Name must appear on Zoom to be recognized by the Chair;
  - **DO NOT** state your residence- address as this is not required in this forum – only state County and Zip Code
  - Timeframe set by Chairman – No more than 3 minutes per speaker.
  - Phone in participate will be informed of remaining time.
  - Chairman will **"ONLY"** recognize or call on speakers using the **ELECTRONIC "RAISE HAND"** feature located within the Zoom App *9 … wait to be recognized. (Must have a Microphone and Speakers on phone to participate with the function.)

4. Look at the digital recording of the meeting later on this website under available archives- City Council click

link: https://www.coj.net/city-council/city-council-meetings-online

It is important that you use one of the above remote ways to access the meeting; the Mayor has imposed rules on social distancing because of the COVID-19 Virus. If you have any problems or questions about gaining access to the meeting, please call **904 255 5193 Leave your name number and brief message**.

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WAYS FOR THE PUBLIC TO MAKE COMMENTS AT THE MEETING:

1. You can email your comments to: CCMEETING04282020@COJ.NET

2. For some meetings, you will be able to call in to make a comment on the phone. Many meetings, especially informational ones, may not have public comment.

WAYS FOR THE PUBLIC TO PARTICIPATE IN LEGALLY REQUIRED PUBLIC HEARINGS OR PUBLIC PARTICIPATION ZOOM MEETING

1. Refer to: City of Jacksonville Citizen Guide to Council Meetings (Attached)
2. Legal Name must appear on Zoom to be recognized by the Chair;
3. **DO NOT** state your residence- address as this is not required in this forum – only state County and Zip Code
4. Timeframe set by Chairman – No more than 3 minutes per speaker.
5. The Timer will be viewable. Must be in "Gallery View" to see countdown; Sort those in meeting by going to "Participant" and typing in Timer.
6. Chairman will **"ONLY"** call on speakers using the **ELECTRONIC "RAISE HAND"** feature located within the Zoom App. This feature is found- Click on "Participants" scroll to the bottom click on "Raise Hand"… wait to be recognized. (Must have a Microphone, Video, and Speakers to participate with the function.)

ADA and TDD ASSISTANCE

Pursuant to the American with Disabilities Act, accommodations for persons with disabilities are available upon request. Please allow 1-2 business days' notification to process; last minute requests will be accepted, but may not be possible to fulfill. Please contact Disabled Services Division at: V 904-255-5466, TTY-904-255-5476, or email your request to KaraT@coj.net.

Please contact direct all legislative inquires to Jessica Matthews, Chief of Legislative Services at 904 255 5169 or JMatthews@coj.net. Please contact Dr. Cheryl L Brown, Director/Council Secretary at CLBrown@coj.net 904 255 5193 or refer to the information provided within the notice for specific inquiries, information and/or details.

SAW/CLB/SC/CM/JG/LC/clb

XC: Council Members/Staff
Dr. Cheryl L Brown, Council Secretary
Jessica Matthews, Chief of Leg. Svcs.
Crystal Shemwell, Sr. Manager Leg. Svcs.
Paige Johnston, Assistant General Counsel
Jason Gabriel, General Counsel
Kristi C. Sikes, Chief of Administration
Electronic Notice Kiosk- 1st Floor City Hall
Kyle Billy, Council Auditor
Carla Miller, Exec. Director- Ethics Commission
Philip Peterson, Principal Auditor
Carol Owens, City Council
Mary Staffopoulos, Office of General Counsel
Media and Media Box
Steve Cassada, Systems Information
Melanie Wilkes, Systems Information
Yvonne Mitchell, Research Assistant
Peggy Sidman, Deputy General Counsel
Shannon Eller, Office of General Counsel
Jeff Clements, Chief of Research
CITYC@COJ.NET
Public Notice System-Council Webpage
Kim Taylor, Asst. Council Auditor
Kirby Oberdorfer, Ethics Commission
Trista Carraher, Principal Auditor
Katrina Fisher, Office of Council Director
Andrea Hartley-Myers, Ethics
File Copy

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Introduced by Council President Wilson and Co-Sponsored by Council Member Ferraro and amended on the Floor of Council:

ORDINANCE 2020-200-E

AN ORDINANCE APPROVING AND AUTHORIZING TEMPORARY POLICY AND PROCEDURES FOR "OPEN MEETINGS" AND PUBLIC HEARINGS DURING THE COVID-19 STATE OF EMERGENCY; PLACING SUCH POLICY ON FILE WITH LEGISLATIVE SERVICES AND ON THE COJ WEBSITE; PROVIDING FOR WAIVER OF COUNCIL RULE 4.605 (PROXY VOTING PROHIBITED), PART 6 (VOTING), CHAPTER 4 (PROCEDURES), *COUNCIL RULES*, AS TO THE REQUIREMENT THAT NO PERSON OTHER THAN A COUNCIL MEMBER MAY RECORD HIS OR HER VOTE; PROVIDING FOR WAIVER OF COUNCIL RULE 4.1101 (APPEARANCE BEFORE COMMITTEE), PART 11 (APPOINTMENTS AND CONFIRMATIONS), CHAPTER 4 (PROCEDURES), *COUNCIL RULES*, AS TO THE REQUIREMENT THAT EACH APPOINTEE, PRIOR TO CONFIRMATION, SHALL BE REQUIRED TO APPEAR BEFORE THE COMMITTEE TO WHICH CONSIDERATION OF THE APPOINTMENT HAS BEEN REFERRED; WAIVING ANY OTHER COUNCIL RULE WHICH MAY BE IN CONFLICT WITH THE POLICY AND PROCEDURES FOR THE LIMITED DURATION OF THE EMERGENCY; REQUESTING EMERGENCY PASSAGE UPON INTRODUCTION; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on March 1, 2020, Governor DeSantis issued Executive Order 20-51 directing the Florida Department of Health to issue a Public Health Emergency as a result of COVID-19; and

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WHEREAS, on March 9, 2020, Governor DeSantis issued Executive Order 20-52 declaring a state of emergency for the entire State of Florida as a result of COVID-19; and

WHEREAS, on March 16, 2020, President Donald J. Trump and the Centers for Disease Control and Prevention ("CDC") issued the "15 Days to Slow the Spread" guidance advising individuals to adopt far-reaching social distancing measures, such as working from home and avoiding gatherings of more than 10 people; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry declared a state of emergency for the City of Jacksonville related to the COVID-19 virus; and

WHEREAS, on March 19, 2020, Attorney General Ashley Moody issued, AGO 2020-03, an advisory legal opinion to the Governor related to the use of technology to establish quorum as a result of the COVID-19 and the Governor's declaration of a statewide emergency, wherein she opined that that a local government body may only conduct meetings by teleconferencing or other technological means and establish quorum by such means if either a statute permits it or if the in person requirement for quorum is lawfully suspended during the state of emergency; and

WHEREAS, on March 20, 2020, Governor DeSantis issued Executive Order 20-69 suspending the quorum requirements for local government bodies to meet at a specific public place and to allow for quorum to be established through virtual technology to reduce the spread of COVID-19; and

WHEREAS, there have been approximately 296 Duval County residents and 10 non-residents who have tested positive in Duval County as of noon on April 3, 2020, and 9 deaths reported as due to the COVID-19 virus, and the Mayor has encouraged all City residents to remain at home and work remotely where possible in Emergency Executive Order No. 2020-03; and

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FL-DUVAL-20-0723-A-000032

WHEREAS, the CDC continues to provide guidance to reduce introduction of the COVID-19 virus into new communities and to slow the spread of infection in communities already infected by the virus. Because the virus is spread through close social contact, including among individuals who are currently asymptomatic, federal, state and City government officials continue to promote social distancing and has strongly encouraged that members of the local community to stay at home; and

WHEREAS, on March 29, 2020, President Trump announced that he was extending the CDC stay-at-home guidelines until April 30, 2020; and

WHEREAS, on April 1, 2020, Governor DeSantis issued Executive Order 20-91 which encourages citizens and visitors of the State to stay safe at home and not to partake in any nonessential activities; and

WHEREAS, also on April 1, 2020, Mayor Curry issued a "Safer at Home" Executive Order, effective April 3, 2020, which mandates that citizens remain at home except for critical and essential needs; and

WHEREAS, in recognition of the extraordinary circumstances brought on by the national outbreak of COVID-19 and to ensure the public health, safety and welfare of the community, which in this case requires citizens to modify their business, social, educational and personal practices and in person social interactions to reduce the alarming spread of COVID-19, the Council has determined that it is in the best interest of the public health, safety and welfare to adopt an emergency policy and procedures for conducting public open meetings and public hearings through virtual technology; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Approving and Authorizing a Temporary Policy and Procedures for Open Meetings and Public Hearings during the COVID-19

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FL-DUVAL-20-0723-A-000033

State of Emergency. The Council hereby approves and authorizes a temporary policy and procedures regarding public attendance and participation in public "open meetings" during the COVID-19 state of emergency. A copy of the City of Jacksonville City Council Temporary Policy and Procedures for "Open Meetings" and public participation during the COVID-19 state of emergency is attached hereto as **Revised Exhibit 1**, labeled as "Revised Exhibit 1, Revised Policy, April 6, 2020 - Floor."

Section 2. Location of the Policy. The Chief of Legislative Services shall retain a copy of the policy on file. A copy of the policy shall also be placed on the City Council page of the City website for the duration of the emergency.

Section 3. Waiver of Council Rule 4.605 (Proxy Voting Prohibited), *Council Rules*. Council Rule 4.605 (Proxy Voting Prohibited), Part 6 (Voting), Chapter 4 (Procedures), *Council Rules*, is hereby waived as to the requirement that no person other than the Council Member may record his or her vote, so that upon roll call vote of the Council Legislative Services may record the vote of each Council Member as if he or she had voted in person.

Section 4. Waiver of Council Rule 4.1101 (Appearance Before Committee), *Council Rules*. Council Rule 4.1101 (Appearance Before Committee), Part 11 (Appointments and Confirmations), Chapter 4 (Procedures), *Council Rules*, is hereby waived as to the requirement that each appointee, prior to confirmation, shall be required to appear before the committee to which consideration of the appointment has been referred, and there may be interviewed by any member of the committee or any Council Member. To the extent that prospective board members are not able to appear, a waiver of Council Rule 4.1101 is needed so that appointees who have not appeared at the Rules Committee may be discharged and voted on by Council.

Section 5. Waiver of Council Rules to the extent of

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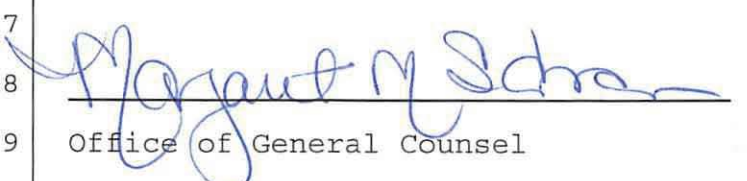
FL-DUVAL-20-0723-A-000034

conflict with Emergency Policy and Procedures for the duration of the State of Emergency. To the extent that compliance with other rules within the Council Rules would conflict with the Emergency Policy and Procedures adopted herein, it is the intent of the Council to waive such rules in order to effectuate the policy and procedures adopted herein and for the limited timeframe in which the policy and procedures are in effect. Further, it is the intent of Council that the emergency Policy and Procedures shall cease upon the expiration of the Governor's Executive Order 20-69. Upon the expiration of the Governor's Executive Order 20-69, restoration of the Council Rules and the prior procedures for public meetings and public participation shall occur. Provided however, these procedures may be extended automatically upon extension of the Governor's Executive Order 20-69.

Section 6. Requesting emergency passage upon introduction pursuant to Council Rule 4.901 Emergency. Emergency passage upon introduction of this legislation is requested. The nature of the emergency is that the unprecedented nature of the public health emergency caused by COVID-19 requires that the Council take action immediately to adopt an emergency policy and procedures for conducting public open meetings through virtual technology.

Section 7. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:



Office of General Counsel

Legislation prepared by: Paige H. Johnston

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FL-DUVAL-20-0723-A-000035

2020 APR -6 PM 2:17

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CITY OF JACKSONVILLE

CITY COUNCIL

POLICY AND PROCEDURES FOR CONDUCTING OPEN PUBLIC MEETINGS AND PUBLIC PARTICIPATION BY MEANS OF COMMUNICATIONS MEDIA TECHNOLOGY ("CMT")

The intent of this policy is to provide the public with openness and transparency in government decision-making but also to comport with the executive orders and other guidance provided by the federal, state and City government, as well as the CDC and other healthcare professionals, to reduce large-scale exposure which could result when high numbers of individuals are gathered in one open location for a public meeting.

In furtherance of this goal, the Council adopts the following Policy and Procedures regarding public attendance and participation in public "open meetings" during the COVID-19 state of emergency (herein referred to as the "Emergency"), or other emergencies that may require meeting by communications media technology (herein "CMT") allowed by law.

Notices for Public Meetings:

- For any public meeting, hearing or workshop that is conducted by means of CMT (which includes but is not limited to telephone, videoconferencing or other web-based or technology platform), or if attendance may be provided by such means, the notice shall so state.
- The notice for public meetings, hearings and workshops utilizing CMT shall include the date, time and general substance of such meeting, as well as the internet website address or link from which the meeting will be broadcast and directions about how to access such website. The City may choose to provide facilities from which the meetings can be observed online; however, it is not required to do so. *Please note at this time that City offices and buildings are closed pursuant to Executive Order by the Mayor and the Council intends to comply with all recommendations of the Mayor concerning public building operations.*

Attendance by CMT of Council and Public at Meetings

- If members of the Council are not physically gathered in one location, i.e., Council Chambers, and the meeting is conducted by CMT, then members of the public must be able to join in the electronic conferencing or telephone in order to listen to or observe the meeting.
- If members of the Council are physically gathered for a meeting but cannot allow all members of the public to be present due to emergency limitations (including state and local states of emergency or shelter in place limitations or health distance restrictions), then the Council must take steps to allow members of the public to listen to or observe the meeting by telephone, website, videoconferencing, television broadcast or similar method. *Please note at this time that City offices and buildings are closed pursuant to Executive Order by the Mayor and the Council intends to comply with all recommendations of the Mayor concerning public building operations.*
- There must be a method for distributing or publishing any agenda or other written materials that ordinarily could be picked up in person by members of the public attending the meeting. Any materials that are planned to be discussed at the meeting can be posted to the Council's webpage in advance of the meeting such as agendas, agenda packets or presentation materials. The

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procedures for obtaining such materials should be referenced in the notice for the meeting or on the Council's webpage prior to the beginning of the meeting.

Procedures for Action at Public Meetings

- When the public is attending a public meeting by CMT, the Council, through the Council President and Floor Leader, must take steps to help the public understand the proceedings. For example, each speaker in the meeting should identify himself or herself by name before speaking so that remote listeners or observers know who is speaking. Likewise, the bill number and each motion on a particular bill (motion to amend, withdraw, etc.) should be clearly stated prior to each vote on a motion and the vote tally on the final vote announced after the vote. Any documents that are discussed during the meeting should also be identified for those listening or observing.
- Unanimous consent for amendments, *Roberts Rules of Order*. In cases where there appears no opposition to a matter, time can be saved by the procedure of "unanimous consent." Unanimous consent can be used to adopt a measure without a motion or second, but by consent, as long as there is no objection from a Council Member. If any Council Member objects, the traditional process of voting will occur. Any Council Member wanting to amend the amendment, or have further changes, can object. The Council Committees and Council Meetings will use this *Robert Rules* procedure during the Emergency for approving amendments and substitutes in order to avoid a roll call vote on each amendment or substitute. Should any Council Member object then the amendment will be voted upon by roll call vote, prior to proceeding to the bill as amended.

Public Hearings and Public Participation

- Public Hearings Continued; Public Hearing Procedures. All public hearings (both quasi-judicial and non quasi-judicial) scheduled through April 14, 2020 before the City Council or the Committees are continued until they are closed by the City Council or applicable Committee. During the term of the Emergency, the Council President or a Committee Chair may limit public hearings that are required to remain open for items that are being deferred to a later date, so long as the public hearing is held immediately prior to City Council or Committee final action. Evidence and testimony may be submitted any time through the public participation/public hearing email address provided for each Council cycle.
- Findings regarding Quasi-Judicial hearings. Applicants may request deferral of quasi-judicial matters until the conclusion of the Emergency. If an applicant chooses to proceed with a quasi-judicial matter using the emergency procedures provided herein, the applicant acknowledges that these procedures may be subject to legal challenge by an affected party. Such acknowledgment shall appear on the face of the Land Use and Zoning Committee Agenda throughout the term of the Emergency. Council Members may request deferrals of specific applications due to the emergency.
- Pursuant to Council Rule 2.201, Committee Chairs are authorized to schedule separate CMT meetings for any items on their agendas, as often as the Chair, at his or her discretion, desires. Notices for such special meetings shall comply with the language herein regarding notices.
- For matters which have state-mandated public hearings pursuant to Chapter 166, Florida Statutes, and the Jacksonville Ordinance Code, including quasi-judicial matters and those items which fall under the public participation requirements of Section 286.0114, Florida Statutes, the Council must allow for the public to provide their comments by participation in the CMT meeting or by electronic mail, written comment, or other stated method, as applicable. Instructions for the public as to the methods of communication should be provided in the notice. These communications from the

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public shall be read into the record (up to the 3 minute time limit) prior the Council taking action on the item provided that the public statement must be sent to a proscribed address within the time permitted (for instance, the first email address created for comments is ccmeeting04142020@coj.net and others email addresses will be created using future Council meeting dates). For statements sent for a regular noticed Council meeting scheduled for 5:00 p.m. or later, the statement must be received by 12:00 noon the day of the Council meeting. For special Council or Council committee meetings set for times prior to 5:00 p.m., the statement must be received by 2:00 p.m. the prior business day. So for example, if individuals want to submit comments to committee meetings, they would use the same email address for Council meetings and submit their comments for Monday committee meetings by 2:00 p.m. the Friday prior to committee meeting occurring on Monday or for Tuesday committee meetings, 2:00 p.m. the Monday prior to the Tuesday committee meetings.

- All evidence, testimony and argument presented to the Council shall be afforded equal consideration, regardless of the method of communication.
- Since other public comment is not statutorily required, the Council will provide a method for public comment during the COVID-19 state of emergency but it will not be live at the Council meeting. However, the ability for alternate means of the public to communicate with elected officials shall be provided.

General Provisions

- As always, pursuant to the American with Disabilities Act, persons with disabilities can receive reasonable accommodations by contacting the Disabled Services Division in advance of the meeting to seek assistance.
- There must be no cost for the public to access the meeting.
- The audio or video recording of the meeting shall be posted to the Council's webpage so that members of the pubic who could not participate at the time of the actual meeting can later review what occurred.
- Streaming of Council meetings is encouraged but not required.

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FL-DUVAL-20-0723-A-000039

ORDINANCE 2020-200-E

CERTIFICATE OF AUTHENTICATION

DECLARED AN EMERGENCY MEASURE AND

ENACTED BY THE COUNCIL

April 6, 2020

SCOTT WILSON
COUNCIL PRESIDENT

ATTEST:

DR. CHERYL L. BROWN
COUNCIL SECRETARY

APPROVED: APR 07 2020

LENNY CURRY, MAYOR

CITY OF JACKSONVILLE FLORIDA

AMERICAN OVERSIGHT

CITY OF JACKSONVILLE
OFFICE OF ETHICS, COMPLIANCE, AND OVERSIGHT
CARLA MILLER, DIRECTOR
ETHICS@COJ.NET

HOW TO OBSERVE & PARTICIPATE IN CITY COUNCIL MEETINGS DURING THE COVID-19 STATE OF EMERGENCY

During the COVID-19 State of Emergency, the City of Jacksonville is taking steps to keep local government open and accessible to the public while also protecting the health, safety and welfare of the community. The Governor of Florida issued Executive Order 20-69 allowing local city governments to hold public meetings using telephones or computers. Until it is safe to gather at City Hall again, City Council meetings will be held virtually. Below you will find a step-by-step guide to observing and participating in this new meeting format.



Step 1: Find the Meeting Notice on the City's Homepage

City Council meeting notices can be found on the City's calendar (Click on "All Events") on the main homepage at www.coj.net. Meeting notices will include the topics to be covered, the date and time of meetings, instructions for accessing the virtual meeting room via the app and phone, and instructions for making public comment if applicable. Additionally, any meeting materials that would typically be distributed at the meeting will be posted on the City Council's website prior to the meeting.



Step 2: Familiarize Yourself with the Zoom Program

Zoom is available for free at https://zoom.us/. The program will allow you to observe City Council meetings as they happen. If you sign-in using your computer, you will see video of the City Council members from their offsite locations. You can also use your phone to call-in and listen to the audio as it happens. If you are using Zoom for the first time, please give yourself time before the meeting starts to download the app or create an account. If you miss the meeting, do not worry! Recordings of City Council meetings will be available on the City Council's website after the meetings occur.



Step 3: Provide Public Comment from Home

The meeting notice will provide information and instructions so that you can provide your comment on public issues. Please know that informational meetings may not include a public comment time but this will be clear in the meeting notice. If you do not find information regarding public comment in the meeting notice, you can reach out to the meeting contact whose information is found at the bottom of the notice. You can also call the City's helpline, 630-CITY. Comments there are shared with the proper officials and tracked along with all of the other calls on the same topic.

Please have patience. This is a time of learning for us all! We are also learning and expect there may be some mistakes as we move forward together in these challenging times. Please help us improve our process by submitting feedback and suggestions to ethics@coj.net.

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OFFICE OF ETHICS, COMPLIANCE, AND OVERSIGHT
CARLA MILLER, DIRECTOR
ETHICS@COJ.NET

Frequently Asked Questions about City Council Meetings during COVID-19 State of Emergency

Q.	Is the City Council required to hold in-person public meetings in City Hall under the Sunshine Law during the COVID-19 emergency?
A.	No. It is not safe to gather in City Hall at this time. The Governor of Florida issued Executive Order 20-69 allowing city governments to hold virtual meetings by phone or computer during the State of Emergency.
Q.	Can I still attend City Council Meetings?
A.	Yes. Meeting notices will include instructions on how the public can observe virtual City Council meetings from home through Zoom, live stream and phone. Access is free and open to everyone. However, to view meetings through Zoom, you will need to visit https://zoom.us/ and create a free account.
Q.	Where can I find the meeting notices for City Council meetings?
A.	City Council meeting notices can be found on the City's calendar on the homepage at www.coj.net. In the bottom left hand corner, click on View All Events. There you will find a list of all upcoming meetings. Click on the meeting title for a full notice.
Q.	How will I know what will be discussed during City Council meetings?
A.	Meeting notices will typically include general topics to be discussed during the City Council meeting. Additionally, any materials or documents to be distributed at the meeting will be posted on the City Council's website prior to the meeting.
Q.	How can I comment at virtual City Council meetings?
A.	When public comment is required, several options will be provided in the meeting notice. The options may include comment by email and phone. If you do not find instructions in the notice, reach out to the contact person provided near the bottom of each notice.
Q.	What if I cannot wait until the next City Council Meeting to share information with the City?
A.	You can get messages to the City any time by calling the City's helpline, 630-CITY. When you ask your questions and report your concerns there, they are shared with the proper officials and tracked along with all of the other calls on the same topic.

Additional questions may be submitted to ethics@coj.net.

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From: Hampsey, Colleen <CHampsey@coj.net>
Sent: Thursday, May 21, 2020 1:49 PM EDT
To: CITYC <CITYC@coj.net>
Subject: 20200519 Minutes Rules Committee Meeting
Attachment(s): "20200519 Minutes Rules Committee Meeting.pdf"

Colleen Hampsey MPA
Research Assistant

Office of City Council
Research Division
117 West Duval Street, Suite 425
Jacksonville, FL 32202
CHampsey@coj.net
904.255.5151 Office

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City of Jacksonville

117 W Duval St
Jacksonville, FL 32202

Meeting Minutes

Tuesday, May 19, 2020

2:00 PM

Virtual Meeting

Rules Committee

Joyce Morgan, Chair
Rory Diamond, Vice Chair
Michael Boylan
Matt Carlucci
Randy DeFoor
Brenda Priestly Jackson
Sam Newby - Excused Late Arrival

Legislative Assistant: Jessica Smith
Legislative Assistant: Juliette Williams
Deputy General Counsel: Peggy Sidman
Research Asst.: Colleen Hampsey
Administration: Rachel Zimmer
Council Auditor's Office: Trista Carraher

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If a person decides to appeal any decision made by the Council with respect to any matter considered at such meeting, such person will need a record of the proceedings, and for such purposes, such person may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

Meeting Convened: 2:00 PM **Meeting Adjourned: 3:41 PM**

Attendance:

CM Dennis (2020-0243)
CM Ferraro

Item/File No. **Title History**

1. **2020-0149** RESO Conf Appt of Ericia L. Moore to Jax Housing & Community Dev Commission, Pursuant to Sec 34.203, Ord Code, Replac Teresa Durand-Stuebben for 1st Full Term to Exp 11/30/2022. (Sidman) (Req of Mayor)
2/25/20 CO Introduced: R
3/3/20 R Read 2nd & Rerefer
3/10/20 CO Read 2nd & Rereferred: R
3/17/20 R Meeting Cancelled COVID-19/Emergency-No Action
3/24/20 CO Meeting Cancelled COVID-19/Emergency-No Action

DEFER (At request of the Administration)

2. **2020-0150** RESO Conf Appt of Charles B. Garrison as a Discreet Citizen Rep to Environmental Protection Board, Replac Gabriel Dupree, Pursuant to Sec 73.101, Ord Code for Partial Term to Exp 9/30/2020. (Sidman) (Req of Mayor)
2/25/20 CO Introduced: R
3/3/20 R Read 2nd & Rerefer
3/10/20 CO Read 2nd & Rereferred: R
3/17/20 R Meeting Cancelled COVID-19/Emergency-No Action
3/24/20 CO Meeting Cancelled COVID-19/Emergency-No Action

DEFER (At request of the Administration)

3. **2020-0222** RESO Conf Appt of Jill C. Enz as Chief of Natural & Marine Resource Div of City of Jax's Dept of Parks Recreation & Community Svcs (McCain) (Req of Mayor)
4/14/20 CO Introduced: R
4/21/20 R Read 2nd & Rerefer
4/28/20 CO Read 2nd and Rereferred;R

DEFER (At request of the Administration)

AMERICAN OVERSIGHT

4. **2020-0243** ORD-Approp $5,000,000 of Cares Act Funds Previously Approp in Ord 2020-235-E to Reimburse the City for the Cost of the Bldg Inspection Fee Moratorium Instituted for 6 months; Repealing the Portion of Sec 3 (Purpose) of ORD 2020-235-E regarding the Approp $ 5,000,000; Amending Sec 6 of ORD 2020-235-E regarding the Mayor's Transfer Powers of the $25,000,000 of COVID-19 Response Funds; Req 1 Cycle Emergency Passage (Grandin) (Introduced by CM Dennis)
5/12/20 CO Introduced: NCSPHS, F,R
5/18/20 NCSPHS Read 2nd & Rerefer
5/19/20 F Read 2nd & Rerefer
5/19/20 R Emergency/Amend/Approve 7-0
Public Hearing Pursuant to Chapt 166, F.S. & CR 3.601 – 5/26/20

EMERGENCY/AMEND/APPROVE

(Rules Amendment)

There was a lengthy discussion on this bill, which appropriates $5,000,000 of CARES Act funds previously appropriated in Ordinance 2020-235-E to reimburse the city for the cost of the Building Inspection Fee Moratorium. Instead those funds will be directed to help local residents impacted by COVID 19 economic effects.CM Dennis was in attendance as the bill's sponsor. CM Newby proposed an amendment to specify that the funds would go to the mortgage/rent relief program, which was approved by the committee. Several council members spoke of the urgent need for financial support amongst their constituencies. When asked about the amount of applicants on the waiting list, Joey Grieve, CFO, said he would report back. The funds to be provided by the CARES Act have not been received yet by the City.

Aye: 7 - Morgan, Diamond, Boylan, Carlucci, DeFoor, Priestly Jackson and Newby

AMERICAN OVERSIGHT

AMENDMENT
1. Attach a Revised BT to place the $5,000,000 currently in a designated contingency in the Mortgage, Rent and Utility Relief Program grants approved through Ordinance 2020-235-E.
2. Add language to invoke 126.107(g) of the ordinance code to allow the City to enter into an agreement with FIS to handle the printing and processing of the debit cards
3. Include the relief program guidelines from Exhibit 2 of 2020-235-E which are as follows:
   - Designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis
   - City will make one-time payments of up to $1,000 for mortgage, rent, and utility payments
   - Eligibility criteria include:
     - o Must live in Duval County
     - o At the time of application, annual household income must not exceed $75,000 – a household is defined as the family occupying a specific residence. If such residence has only one individual occupying it, then that individual makes up the household. If there are more than one adults living in a household together, then only one adult may qualify for funding for the household.
     - o Must have documentation reflecting employment as of February 29, 2020 (may show paystubs, bank statements reflecting direct or indirect deposits or letter from employer that includes salary or typical wages earned in a 2 week period)
     - o Since February 29, 2020, have experienced a reduction in hours of work or pay reduction by 25% or more as a direct result of the COVID-19 crisis
     - o Must sign a certification that you meet all eligibility requirements
     - o Must fill out and sign a W-9 form
     - o Must sign a certification that you have received the debit card

5. **2020-0244** ORD MC-Concerning Equal Opportunity & Expanding the Citys' Equal Rights Laws to Prohibit Discrimination based upon Sexual Orientation or Gender Identity, Amend Sec. 60.105 (Functions, Powers & Duties), Ord Code; Amend Sec. 400.101 (Statement of Policy),Ord Code; Amend Chapt 402 (Equal Employment Opportunity),Ord Code; Amend Chapt 406 (Public Accommodations),Ord Code; Amend Chapt 408 (Fair Housing),Ord Code; Provide Legislative Intent; Provide for Exemption for Religious Institutions & Small Employers; Provide for Single-Sex Facilities & Dress Code; Amend Sec.'s 402.401,402.402,406.403 and 408.801 (G), Ord Code, to eliminate imprisonment as a penalty; Provide for interpretation; Auth the OGC to make codification changes (Sidman) (Introduced by CM Bowman)(Co-Sponsored by CM Cumber,Carlucci)
5/12/20 CO Introduced: NCSPHS, F, R
5/18/20 NCSPHS Read 2nd & Rerefer
5/19/20 F Read 2nd & Rerefer
5/19/20 R Read 2nd & Rerefer
Public Hearing Pursuant to Chapt 166, F.S. & CR 3.601 – 5/26/20

READ 2ND & REREFER

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6. **2020-0245** ORD MC-Relating to the Powers of the City Council & JEA; Setting a Public Referendum; Creating a New Sec. 4.04 & Amending Sec. 21.08 of the Charter of the City of Jax , in order to require that no Bonus or Incentive Program shall be Implemented unless Apvd Annually by the City Council; Providing for Referendum Approval; Providing for a Financial Impact Statement to be Developed & Placed on the ballot; Directing the Supervisor of Elections to Place the Referendum Question on the 2020 General Election Ballot on 11/3/2020. (Sidman) (Introduced by CM Salem)
5/12/20 CO Introduced: TEU, F, R
5/18/20 TEU Read 2nd & Rerefer
5/19/20 F Read 2nd & Rerefer
5/19/20 R Read 2nd & Rerefer
Public Hearing Pursuant to Chapt 166, F.S. & CR 3.601 – 5/26/20

READ 2ND & REREFER

7. **2020-0248** ORD Pertaining to Hunger & Eviction Relief; Approp $1,000,000.00 from Operating Reserves w/in the General Fund/General Svc Dist to Provide Funding to United Way of NE FL for Funding FL's First Coast Relief Fund to assist various Nonprofits in Providing Necessary Svcs Directly Related to the COVID-19 Outbreak;Apv & Auth the Mayor or his Designee & Corp Secretary to Execute & Deliver, a Funding Agreemnt btwn the City of Jax & United Way of NE FL for Distribution through FL's Relief Fund; Invoking the Exception of 126.107 (G) (Exemptions),Chapt 126 (Procurement Code),Ord Code, to Direct Contract w/United Way of NE FL;Waiving Sec. 118.201 (F)(7) (Release of Appropriations),Ord Code,since payments are not tied to draws for svcs performed or reimbursement for work done but per a schedule w/in the agreemnt; Oversight by Office of Grants & Contract Compliance; Req 1 Cycle Emergency Passage (Johnston) (Introduced by CM Boylan)
(Co-Sponsored by CMs Morgan, Carlucci, Hazouri, Bowman, Cumber, White, Diamond, Newby, R.Gaffney , Priestly Jackson,DeFoor,Pittman,Salem & Ferraro)
5/12/20 CO Introduced: NCSPHS, F,R
5/18/20 NCSPHS Emergency/Amend/Approve 6-0
5/19/20 F Emergency/Amend/Approve 7-0
5/19/20 R Emergency/Amend/Approve 7-0
Public Hearing Pursuant to Chapt 166, F.S. & CR 3.601 – 5/26/20

EMERGENCY/AMEND/APPROVE

CMs Boylan and Diamond spoke in support of this bill, noting the ability of nonprofits to directly assist the community during this pandemic.

Aye: 7 - Morgan, Diamond, Boylan, Carlucci, DeFoor, Priestly Jackson and Newby

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• This bill appropriates $1,000,000 from the General Fund/GSD Fund Balance (i.e. Operating Reserves) to the United Way for the Florida First Coast Relief Fund related to COVID-19 relief.

AMENDMENT
Replace existing Funding Agreement with an amended Funding Agreement which does the following:

1. Makes various technical corrections throughout the Agreement.
2. Amends Sections XX.B. and XX.C. to remove the requirement that Subrecipients comply with the indemnification and insurance requirements of the Agreement. Only the Recipient will be required to indemnify and provide insurance.
3. Amends Exhibit A to clarify Subrecipients shall not use City Funds toward administrative or overhead costs not directly related to the Program.
4. Amends Exhibit A to clarify the Recipient shall not use City Funds toward administrative or overhead costs not directly related to the Program.
5. Amends Exhibit A to clarify Subrecipients will lift any existing standard limitations on frequency of support to individuals/households and use their discretion on a case by case basis to provide support to individuals/households at a frequency that addresses immediate needs that arise as a result of the COVID-19 pandemic.

8. **2020-0251** ORD Approp $785,000 from Reserves Acct for the Performing Arts Center-Downtown Visitor Center CIP Project to Duval County Tourist Developmnt Council ("TDC") Operations Acct; Purpose; Amend the TDC FY 2019-2020 Budget (Revised Schedule W) Apvd by Ord 2019-504-E (City's Annual Budget), to Provide Funding for TDC Operations to Offset the Anticipated Losses in Tourist Developmnt Taxes Due to COVID-19;Amend the 2020-2024 5 Yr CIP Apvd by Ord 2019-505-E to reduce funding for the "Performing Arts Center-Downtown Visitor Center" CIP Project; Providing for Waiver of Chapt 666 (Duval County Tourist Developmnt Plan),Sec 666.108(D)(1) (Developmnt Acct),Ord Code,to allow for any unallocated funds remaining from the $785,000 Approp herein to transfer at the end of 2019-2020 FY to the TDC Contingency Acct;Providing a TDC Recommendation regarding the Downtown Visitor Center location Pursuant to Ord 2019-845-E;Oversight by the TDC (Hodges) (Req of TDC)
5/12/20 CO Introduced: NCSPHS, F,R
5/18/20 NCSPHS Read 2nd & Rerefer
5/19/20 F Read 2nd & Rerefer
5/19/20 R Read 2nd & Rerefer
Public Hearing Pursuant to Chapt 166, F.S. & CR 3.601 – 5/26/20

READ 2ND & REREFER

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9. **2020-0252** RESO Honoring & Commending Council Auditor Kyle Billy on the Occasion of his Retirement after 31 Yrs of Outstanding Service to the City of Jax (Clements) (Introduced by CMs Carlucci, Freeman, Morgan, Dennis, Hazouri, DeFoor, Wilson, Pittman, Bowman, Diamond, Ferraro, Newby, White, Becton, Boylan, Salem, Priestly Jackson, Cumber & R. Gaffney)
5/12/20 CO Introduced: R
5/19/20 R Approve 7-0

APPROVE

It was noted that this resolution should include all council members as co-sponsors.

Aye: 7 - Morgan, Diamond, Boylan, Carlucci, DeFoor, Priestly Jackson and Newby

10. **2020-0253** RESO Conf the SE District CPAC's Appt of Ramon Day as a Member of the Taxation, Revenue & Utilization of Expenditures ("TRUE") Commission, Filling a Seat formerly held by James S. " Jimmy" Daniel, Jr., for a Partial term exp 6/30/21.(Distel) (Req of SE CPAC)
5/12/20 CO Introduced: R
5/19/20 R Read 2nd & Rerefer

READ 2ND & REREFER

*******Note: Items may be added at the discretion of the Chair.*******

NOTE: The next regular meeting will be held Tuesday, June 2, 2020.

Pursuant to the American with Disabilities Act, accommodations for persons with disabilities are available upon request. Please allow 1-2 business days notification to process; last minute requests will be accepted; but may not be possible to fulfill. Please contact Disabled Services Division at: V 904-255-5466, TTY-904-255-5476, or email your request to KaraT@coj.net.

Rollcall

Present: 7 - Chair Joyce Morgan, Vice Chair Rory Diamond, Council Member Michael Boylan, Council Member Matt Carlucci, Council Member Randy DeFoor, Council Member Brenda Priestly Jackson and Council Member Sam Newby

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Status update: Peggy Sidman, Office of General Counsel

Peggy Sidman, Office of General Counsel, provided a status update on the council rules which had been the focus of the Rules Committee this year. Topics included: voting procedures when absent from chambers, substitute motions, "friendly" amendments, adding names to bills as a co-sponsor, point of order, public speaker cards, widowed bills and withdrawal motions.

CM Newby and Ms. Sidman discussed the process for getting legislation added to the addendum of the agenda for council meetings. Essentially, if a bill is submitted after the deadline (Wednesday afternoon of committee week) then the council president may decide to put it on the addendum or wait for the next cycle.

Public comment

Two members of the public spoke in strong support of 2020-0244 and equal rights protections.
One member of the public questioned the wording of 2020-0244.

Minutes: Colleen Hampsey, Council Research
CHampsey@coj.net 904.255.5151
Posted: 5.21.2020 5:00 pm

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From: Clements, Jeff <JEFFC@coj.net>
Sent: Tuesday, May 26, 2020 12:04 PM EDT
To: CITYC <CITYC@coj.net>
Subject: 20200526 Amendments and Substitutes (Blue Sheet)
Attachment(s): "20200526 Amendments and Substitutes (Blue Sheet).doc"

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OFFICE OF CITY COUNCIL
COUNCIL AGENDA OF MAY 26, 2020

BRIEF SUMMARIES OF AMENDMENTS and SUBSTITUTES

Compiled by: Research Division

Full text of amendments and substitutes available via Legislative Bill Search system at
https://jaxcityc.legistar.com/Legislation.aspx

20-144 Amendment (ORD Revising Exh 1 to Sec 8 of Ord 2015-428-E to Adopt New Budget Transfer Form & New Transfer Directive Form which Will Allow for New Accounting Segments Used in the 1Cloud System vs those Adopted on Forms for FAMIS & Will Prov a 1Cloud Acct Structure which Reflects the Fund, Center, Account, Proj, Activity, & Interfund Acct Segments; Adopt "Appropriation of Funds" Form):
1. Attach Revised Exhibit 1 to correct BT template.

20-176 Amendment (ORD Approp $1,552,504.82 ($1,431,330.41) in Revenue Collected from the Foreclosure Propty Registry & Reallocation of previously Approp Funds in Amt of $121,174.41) to Provide Funding to Cover Various Progs):
1. Pg. 1, line 27: strike "new".
2. Attach Revised Exhibit 1 to attach corrected BT.

20-178 Amendment (ORD Apv & Auth Derelict Vessel Grant Proj Agreemt No. 19196 w/Florida Fish & Wildlife Conservation Commission ("FWC") and City for Removal of Derelict 34 ft Cabin Cruiser Located in Intracoastal Waterway N of St. Johns River Near Channel Marker 55 & Reimburse to COJ by FWC of Actual Cost of Derelict Vessel Removal:
1. Include appropriation language in bill.
2. Attach BT as Exhibit 1.
3. Place Revised Agreement on file to extend agreement period from 5/29/20 to 8/31/20.

20-207 Amendment (ORD Adopt Inventory List Identifying City-Owned Surplus Propty Deemed Appropriate for Use as Potential Affordable Housing Pursuant to & as Mandated by Secs 125.379 & 166.0451, F.S. & Sec 122.423, Ord Code; Declaring 84 Parcels on Inventory List to be Surplus to Needs of City; Auth Disposition of Subj Parcels Pursuant to Provision of Sec 122.423 (Disposition for Affordable Housing):

Conflicting amendments

NCSPHS
1. Include total value of properties in bill ($808,908).
2. Update account information in Section 4 of bill.
3. Pg. 3, line 4: insert "and Exchanges" after "Dispositions".

Finance
1. Include total value of properties in bill ($801,391).
2. Update account information in Section 4 of bill.
3. Pg. 3, line 4: insert "and Exchanges" after "Dispositions".
4. Revise number of parcels from 84 to 83.

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5. Remove the property located at 1706 W. 26th Street (RE Number 087107-0000) from the list attached as Exhibit 1 to the bill.
6. Waive the provisions of Section 122.423 (Disposition for affordable housing), Ordinance Code, to allow the parcel to be removed from the list and sold through the process described in Section 122.424 (Disposition by direct sale), Ordinance Code, or 122.425, (Disposition by public auction or sealed bid), Ordinance Code, as directed in this ordinance.
7. Direct the Real Estate Division to first follow the procedures outlined in Section 122.424 (Disposition by direct sale), Ordinance Code, as to this parcel and if unsold by direct sale pursuant to Section 122.424, then the Real Estate Division may follow the procedures outlined in Section 122.425 (Disposition by public auction or sealed bid), Ordinance Code.

20-208 Amendment (ORD Approp Grant Funds in Amt of $5,000.00 from FDOT for Reimb. of City of Jax's Participation in Design & Project Managemt of Pedestrian Improvemts on Park St/Margaret St. from Riverside Ave to I-95 Ramps, Amend 2020-2024 5-Yr CIP Apvd by Ord 2019-505-E to Prov Funding for Proj Entitled "Park St. Pedestrian Improvements from Riverside Ave to I-95 Ramps"):
1. Remove CIP language and CIP sheet - project does not need to be included in CIP.
2. Attach revised BT to correct project number.

20-227 Amendment (ORD Closing & Abandoning &/or Disclaiming Drainage & Utilities Easement in Mandarin Meadows at Req of VC Mandarin Senior Housing, Ltd):
1. Add missing language on pg. 2, line 1 "the property".

20-228 Amendment (ORD Re Duval County Property Appraiser's Budget for FY 2020-2021; Adopt Recommended Findings & Conclusions for Duval County Property Appraiser's 2020-2021 FY Budget):
1. Insert missing text after pg. 1, line 31.

20-230 Amendment (ORD Auth an Amended & Restated Redevelopmt Agreemt among City of Jax ("CITY"), Downtown Investment Authority ("DIA"), & Axis Hotels LLC to Support Renovation by Developer of Ambassador Hotel Bldg at 420 N. Julia St, in Northbank Downtown Community Redevelopmt Area):
1. Strike language in bill title regarding developer's deadline for contract execution.
2. Insert missing text at bottom of pg. 1.
3. Pg. 1, line 29: strike "DAI" and insert "DIA".

20-241 Amendment (RESO Auth Economic Dev Agreemt btwn the City of Jax & Project Academy, to Support the Creation of the Company's Operations in Jax, FL; Recommending that the Company be Apvd by the State of Fl's Dept of Economic Opportunity as a Qualified Target Industry ("QTI") Business with a High Impact Sector Bonus):
1. Insert missing text before pg. 2, line 1.
2. Pg. 2, line 18 - change 2019 to 2020.

20-242 Amendment (RESO Auth Economic Dev Agreemt btwn the City of Jax & Project Skateboard, to Support the Expansion of the Company's Operations in Jax, FL; Recommending that the Company be Apvd by the State of Fl's Dept of Economic Opportunity as a Qualified Target Industry ("QTI") Business with a High Impact Sector Bonus):
1. Insert missing text before pg. 2, line 1.
2. Pg. 2, line 19 - change 2019 to 2020.

20-243 Amendment (ORD-Approp $5,000,000 of Cares Act Funds Previously Approp in Ord 2020-235-E to Reimburse the City for the Cost of the Bldg Inspection Fee Moratorium Instituted for 6 months;

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Repealing the Portion of Sec 3 (Purpose) of ORD 2020-235-E regarding the Approp $ 5,000,000; Amending Sec 6 of ORD 2020-235-E regarding the Mayor's Transfer Powers of the $25,000,000 of COVID-19 Response Fund):

1. Attach a Revised BT to place the $5,000,000 currently in a designated contingency in the Mortgage, Rent and Utility Relief Program grants approved through Ordinance 2020-235- E.
2. Add language to invoke 126.107(g) of the Ordinance Code to allow the City to enter into an agreement with FIS to handle the printing and processing of the debit cards.
3. Include the relief program guidelines from Exhibit 2 of 2020-235-E which are as follows:
   - Designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis
   - City will make one-time payments of up to $1,000 for mortgage, rent, and utility payments
   - Eligibility criteria include:
     - o Must live in Duval County.
     - o At the time of application, annual household income must not exceed $75,000 – a household is defined as the family occupying a specific residence. If such residence has only one individual occupying it, then that individual makes up the household. If there are more than one adults living in a household together, then only one adult may qualify for funding for the household.
     - o Must have documentation reflecting employment as of February 29, 2020 (may show paystubs, bank statements reflecting direct or indirect deposits or letter from employer that includes salary or typical wages earned in a 2 week period).
     - o Since February 29, 2020, have experienced a reduction in hours of work or pay reduction by 25% or more as a direct result of the COVID-19 crisis.
     - o Must sign a certification that you meet all eligibility requirements.
     - o Must fill out and sign a W-9 form.
     - o Must sign a certification that you have received the debit card.

20-247 Amendment (ORD Making Certain findings & Approp $9,000,000 from General Fund/GSD Fund Balance to Establish a COVID-19 Small Business Relief Grant Program ("Program") for eligible Small Businesses in Duval County; Auth the City to Enter into an Agreement w/Financial Institute; Providing for Annual Reports to City Council):

Conflicting amendments:

NCSPHS

1.Remove and replace Exhibit 2 to state the following:

a. The following types of businesses are generally, though not always, considered undesirable loans.

- •Adult entertainment industry
- •Amusement parks
- •Casinos and gambling establishments
- •Dry cleaners locations with hazardous chemicals on-site
- •Marijuana/Cannabis related
- •Meat packers/processors/slaughtering operations
- •Time-sharing and health club facilities
- •Waste disposal firms/landfills/handlers of environmental contaminants

b. Only one business Tax ID number will be permitted for these funds.

2. The financial institution will be FIS, which will handle the processing of these debit cards. Amend the legislation and invoke Sec. 126.107(g) of the Ordinance Code to name same.
3. Remove the carryover language in the bill, the funds will be spent prior to September 30, 2020.

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4. Amend Section 8 of the Ordinance to require reporting to be monthly instead of annually.

Finance #1
1.Remove and replace Exhibit 2 to state the following:
•Only one business Tax ID number will be permitted for these funds.
2. The financial institution will be FIS, who will handle the processing of these debit cards. Amend the legislation and invoke Sec. 126.107(g) of the Ordinance Code to name same.
3. Remove the carryover language in the bill, the funds will be spent prior to September 30, 2020.
4. Amend Section 8 of the Ordinance to require reporting requirement be monthly instead of annually.

Finance #2
1. Individuals who receive a 1099 tax form or are a sole proprietor are included as eligible to receive grant funding for any business losses.

20-248	Amendment	(ORD Pertaining to Hunger & Eviction Relief; Approp $1,000,000.00 from Operating Reserves w/in the General Fund/General Svc Dist to Provide Funding to United Way of NE FL for Funding FL's First Coast Relief Fund to assist various Nonprofits in Providing Necessary Svcs Directly Related to the COVID-19 Outbreak; Apv & Auth the Mayor or his Designee & Corp Secretary to Execute & Deliver, a Funding Agreemnt btwn the City of Jax & United Way of NE FL for Distribution through FL's Relief Fund): 1. Replace existing Funding Agreement with an amended Funding Agreement which does the following: a. Makes various technical corrections throughout the Agreement. b. Amends Sections XX.B. and XX.C. to remove the requirement that Subrecipients comply with the indemnification and insurance requirements of the Agreement. Only the Recipient will be required to indemnify and provide insurance. c. Amends Exhibit A to clarify Subrecipients shall not use City Funds toward administrative or overhead costs not directly related to the Program. d. Amends Exhibit A to clarify the Recipient shall not use City Funds toward administrative or overhead costs not directly related to the Program. e. Amends Exhibit A to clarify Subrecipients will lift any existing standard limitations on frequency of support to individuals/households and use their discretion on a case by case basis to provide support to individuals/households at a frequency that addresses immediate needs that arise as a result of the COVID-19 pandemic.
20-249	Amendment	(ORD Approp $ 75,000 from Auth Capital Projects/Investment Pool Earnings to Provide Funding for the Creation & Installation of a Fallen Firefighter Memorial at Fire Station One ("Project"); Providing a Carryover of Funds from Yr to Yr until such Funds are Expended or Lapse According to the Agreement; Apv & Auth the Mayor Mayor or his Designee & Corp Secretary to Execute & Deliver an Agreemnt ("Agreement") with Brodin Studios, Inc. to Create & Install the Memorial): 1. Strike language in Section 1 regarding receipt of payment required under settlement agreement. 2. Correct oversight department to JFRD in bill title. 3. Pg. 2, line 8- strike "and" and insert "at".

Contact: Jeff Clements, Chief of Research (904) 255-5137 or jeffc@coj.net

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000056

From: Clements, Jeff <JEFFC@coj.net>
Sent: Tuesday, May 12, 2020 1:51 PM EDT
To: CITYC <CITYC@coj.net>
Subject: 5-12-20 City Council Meeting Email Public Comments - amended
Attachment(s): "5-12-20 City Council Meeting Email Public Comments - amended.docx"

Attached please find a revised version of the email public comments which includes one additional message received before 12 noon today that was retrieved from the account's spam filter.

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5.12.20 City Council Meeting Email Public Comments - amended
Received as of 12:00 p.m. on 5.12.20

5.8.20

Subject: Proposal Questions
Please enter into the council meeting record the below correspondences where I have requested on SEVERAL occasions to discuss this matter with Cumber. I even asked her to allow for public comment at her meeting on 5/8/2020. Cumber has opened my emails and seen my request but refuses to allow for public comment.
---------- Forwarded message ----------
From: "Photography by Brandi Hill" <brandi@brandihill.com>
Date: 5/8/2020 at 1:48pm
Subject: Today's Meeting Constiuent
To: "Council Member Cumber" <Lcumber@coj.net>, "Jessica Matthews" <JMatthews@coj.net>, "Randy Defoor" <RDeFoor@coj.net>
Hi Council Members Defoor and Cumber (and City Hall's Jessica Mathews, MPA-Chief of Legislative Services)
Council Member Cumber- I am a constituent requesting an opportunity to make a public comment for the record at some point in your meeting today.
I know public comments are not automatically included as part of this meeting unless you express such discretion.
I am ccing Council Member Defoor, my representative and Jessica in this message to confirm receipt.
Thank you for your considering in making sure citizens are heard.
Warmly,
Brandi Hill
Begin forwarded message:

From: brandi <brandi@brandihill.com>
Subject: FW: RE: Proposal Questions
Date: May 7, 2020 at 12:48:29 PM EDT
To: "Matthews, Jessica" <JMatthews@coj.net>
Below council member Cumber explained that the public will not be about to add to the conversation at tomorrows meeting at 3pm is that correct?
Below council member Cumber explained that the public will not be about to add to the conversation at tomorrows meeting at 3pm is that correct?
-------- Original message --------
From: "Cumber, LeAnna" <LCumber@coj.net>
Date: 5/7/20 11:18 AM (GMT-05:00)
To: 'Brandi Hill' <brandi@brandihill.com>
Subject: RE: Proposal Questions

I am working on it.

From: Brandi Hill [mailto:brandi@brandihill.com]
Sent: Thursday, May 7, 2020 10:53 AM
To: Cumber, LeAnna
Subject: Re: Proposal Questions

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EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi Debbi
Well that's even more of a reason to get a meeting on the books with Cumber!
When is her availability next week?
Would she be willing to let me live feed our chat on my Jax Small Business Facebook page. We have about 1500 members who I know would want to tune in? They can send me in their questions to ask her.
Look forward to your reply,
Brandi Hill

On May 7, 2020, at 10:22 AM, Cumber, LeAnna <LCumber@coj.net> wrote:
Dear Brandi,
Thank you for your comments. Hopefully you will learn a lot more at the meeting tomorrow.
Also, Only Council members are able to speak at the meeting.
Thanks again,
Debbi Pataky
Executive Council Assistant
CM LeAnna Cumber, District 5

From: mailer@tave.com [mailto:mailer@tave.com] On Behalf Of Photography by Brandi Hill
Sent: Thursday, May 7, 2020 9:36 AM
To: Cumber, LeAnna
Subject: Proposal Questions

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Thank you for calling me last night.
When I spoke to Asbury about these sole proprietor $1000 gift cards early last week, he made no mention of United Way. We were also looking at 40,000 cards.
A lot has changed.
Below are the questions we will be asking at the meeting if you can clarify anything now, that would be great.
To: Council Members
From: Jacksonville's Small Businesses (sole-proprietors, self-employed, freelancers, contractors)
THIS DOES NOT HELP SMALL BUSINESSES IT HELPS COMMERCIAL LANDLORDS.
1. While we are thankful, $1000 is not much to a small business owner. For the 25% of us with storefronts, $1000 won't put a dent in even one month's rent.
2. If paying rent and utilities are the only uses for this $1000, you should rather call this the Commercial Landlord Stimulus Grant, no?
3. Please remove the "Brick & Mortar" and "rent" requirement. It only helps commercial landlords NOT 75% of America's businesses who do not have a storefront or commercial rent (Census, 2016).
4. 75,000 Jacksonville sole-proprietors haven't' made a dime in two months. We are tired of the games. Why are now our council members USING US to deliver $1000 to the city's commercial landlords then packaging it as "Helping small businesses?" Is there some unspoken connection or relationship between council members and the city's landlords? We are busy business owners. We are not in the business of delivering gifts.

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5. Commercial landlords impacted by COVID19 should visit SBA.gov or Vystarcu.org and apply for funding (just like their tenants did). The CARES Act guarantees landlord's mortgage deferral options- if they are not satisfied with that, they should contact their Senator.
6. The commercial mortgage industry should not be my local government's concern. They have highly paid lobbyists advocating on their behalf; their bailout is no doubt, in the pipeline, as it always is.

UNITED WAY

1. $9M / 75,000 Jacksonville Sole Proprietors = $120 Each? How exactly does United Way Fit into this? According to the 2016 Census, there are 75,000 sole -proprietors, self-employed, contractors, and freelancers in Jacksonville.
2. Why are we giving money intended for Jacksonville's Small Businesses to United Way?
3. What is the total amount of donations, State, and Federal funding the United Way has received as a result of COVID19?
4. Is United Way a "local" small business? Is United Way's AGI under $75,000? Is the United Way at-risk for closing? Does United Way specialize in helping small businesses?

LET US STIMULATE OUR ECONOMY:

1. This will be the first income most of Jacksonville's small businesses will have received in over two months HOW DARE the city council claim they are "granting us $1000" then mandate we fork our money over to landlords.
2. Remove "Rent" and "Utilities" from the title of this grant. We know how to spend our own. We pay those who we are most connected to FIRST, in many cases, this may be our landlords, or our contractors (who are also business owners), our service providers (also, business owners). This is how WE stimulate OUR economy.

DON'T JUST SAY "YOU LOVE SMALL BUSINESSES" SHOW US!

1. The worst time to say "you love small businesses" is while you are voting for a bill that does not help us
2. These funds are earmarked to help small businesses who fell through the cracks of Fl Unemployment, SBA loans, and the Vystar Loan. The "little guys." The little guys who do not donate to your campaign nor vote for you because they think you are corrupt and put your buddies before them. Please advocate for Jacksonville's 75,000 sole-proprietors at the same level of intensity as you do about the JEA scandle.

WE WANT WHITE GLOVE SERVICE TOO:

1. The application process to access these funds should be no different than the white-glove service those businesses lucky enough to access the Vystar funds are receiving. We should be processed on a first-come, first-serve basis through email.
2. Required Documents should be basic (just like the Vystar Program), State ID, last filed tax return (2018 or 2019) reflecting business or self-employment (K-1, 1099, or schedule C) and profit/AGI reflecting less than > $75,000 AGI. THIS IS ALL!
3. We should have the option of completing a direct deposit form.
4. We are capable of business owners. We can print, sign, email your certification forms along with any release of liability form consenting to the risk of sending our personal information over email.
5. If gift cards are your only option, why? Can the city assure car recipients, their personal data (demographic, spending history) will not be sold or shared with data-mining companies? Who is this card company that is facilitating the gift cards? How did the city select them? Can we opt for a physical check?

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We are capable of business owners. We can print, sign, email your certification forms along with any release of liability form consenting to the risk of sending our personal information over email.
If gift cards are your only option, why? Can the city assure car recipients, their personal data (demographic, spending history) will not be sold or shared with data-mining companies? Who is this card company
that is facilitating the gift cards? How did the city select them? Can we opt for a physical check?

Subject: Sole Proprietors
75 % of businesses do not have brick and mortars or employees.
Restaurants can apply for SBA / EIDL/ VYSTAR
Cumber's Bill is NOT helping these individuals. She keeps saying sole-proprietors have storefronts "restaurants"
THEY HAVE EMPLOYEES!!! They can apply for SBA / EIDL/ VYSTAR Their employees are w-2 so the unemployment system processes them with ease.
It is beyond unethical for Cumber to not accept public comment for this meeting.
Brandi Hill

Subject: Sole-proprietors DONT Have rent
Council Members are looking past those who do not have brick mortars.
HAIR STYLIST do not have brick and mortars! Their SALON owners have brick and mortars and they are not going bother applying for $1000 or $2000 ——their entire salons overhead is $10-12000 a month.
Tax Preparers, Real Estate Agents, travel agents, Social media Managers,chefs, Videographers, Couriers, Data Entry, IT Contractors, accountants, bookkeepers, developers, speech pathologist, CPAs, tele-health physicians, performers, Graphic Designers, roofers,Paralegals, makeup artist, Interior Designers, photographers, Event Coordinators, dancers, attornies, hair stylist, Plumbers, virtual assistants, Mobile, Mechanics, Florist, content writers, Groundskeepers, Nannies, Domestic Workers, musicians, Website Designers, tutors,after-school lessons, mobile dog groomers, analyst,truck drivers, carpenters, transcriptionist,designers, massage therapist, advertising,Painters, Bricklayers, construction contractors, financial advisors, architects, home daycare owners, landscapers, freelancer writers,

Subject: Today's Meeting Constiuent
Council Members are looking past those who do not have brick mortars.HAIR STYLIST do not have brick and mortars! Their SALON owners have brick and mortars and they are not going bother applying for $1000 or $2000 when their monthly overhead is $12000
75% of Americans work from home. YOU have once again forgotten about us.
Tax Preparers, Real Estate Agents, travel agents, Social media Managers,chefs, Videographers, Couriers, Data Entry, IT Contractors, accountants, bookkeepers, developers, speech pathologist, CPAs, tele-health physicians, performers, Graphic Designers, roofers,Paralegals, makeup artist, Interior Designers, photographers, Event Coordinators, dancers, attornies, hair stylist, Plumbers, virtual assistants, Mobile, Mechanics, Florist, content writers, Groundskeepers, Nannies, Domestic Workers, musicians, Website Designers, tutors,after-school lessons, mobile dog groomers, analyst,truck drivers, carpenters,

AMERICAN OVERSIGHT

transcriptionist,designers, massage therapist, advertising,Painters, Bricklayers, construction contractors, financial advisors, architects, home daycare owners, landscapers, freelancer writers,

---------- Forwarded message ----------
From: "Photography by Brandi Hill" <brandi@brandihill.com>
Date: 5/8/2020 at 1:48pm
Subject: Today's Meeting Constiuent
To: "Council Member Cumber" <Lcumber@coj.net>, "Jessica Matthews" <JMatthews@coj.net>, "Randy Defoor" <RDeFoor@coj.net>
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Council Member Cumber- I am a constituent requesting an opportunity to make a public comment for the record at some point in your meeting today.
I know public comments are not automatically included as part of this meeting unless you express such discretion.
I am ccing Council Member Defoor, my representative and Jessica in this message to confirm receipt.
Thank you for your considering in making sure citizens are heard.
Warmly,
Brandi Hill

5.9.20

Subject: Item 40- may 12 meeting
I am writing to let you all know I do NOT want to encounter a male in public female restrooms. How can YOU prevent a sexual predator from mimicking the minute population you are trying to accommodate? What about the huge majority of heterosexual women out there?
YOU will be held accountable, not if, but when, a woman is accosted or attacked due to this nonsensical decision.
Claudette Faulkenbury
2016 Shadow Lane
Neptune Beach, Florida 32266

Subject: Public Comment Vote NO on 2020-244
Dear City Council,
I am writing for public comment at the May 12th council meeting asking you to vote NO on 2020-244 LGBT rights HRO law.
This is is fourth time in eight years this proposal has been considered by the city council. This council knows me and knows I have been one of the most adamant and vocal opponents of this law. I do not know of much more I could say to you in the short time I have a lotted to speak to you.
After years of pleading with you, sharing sound biblical and spiritual advice and the testimony of the thousands opposed to this, you passed the now court voided law February 14th 2017. After the vote that night I read to you the warnings of proverbs 1 to no avail.
In 2016 the council had the votes to pass the HRO, and only waited because of political plans and timing of the powers that be, however that year our city was hit with a hurricane. After passing the HRO in 2017, that year we were hit with another hurricane and our city suffered the worst flooding in our lifetimes. Violent crime and murder skyrocketed out of control. Wicked and deceitful leaders conspired to profit financially and politically from the sale of JEA, which has

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been exposed and turned into one of the biggest scandals in our cities history. There have been several sexual related crimes occur in restrooms in our area since HRO was passed. Last year we even saw the push for drag queen story hour at public libraries in Jacksonville.
Many warned of these consequences, but this council ignored them, and according to media quotes this bill's sponsors are ignoring these facts and dismissing those that warned of these things as false doomsday predictions. Yet here we are in the middle of one of the worst crisis in our lifetimes and in one weeks time of the court striking down this law our city council finds it the most urgent issue during this crisis to re-file such a bill. One of the most controversial bills the council has dealt with in our lifetime and this bills sponsors demand to pass this again, during the time of crisis when the general public is not even aware of what's going on and cannot even fully participate in the process to voice their opposition. It is sad to know that the current crisis has not awakened this council to biblical truths and the signs of time we are living in. I pray you will read the book of revelations in the King James bible and let it open your eyes to what's happening and that you will repent before it's to late.
In the Meantime, I will faithfully be educating the public on this matter.
Please Vote NO on 2020-244, and May God forgive us and have mercy on our city.
Raymond Johnson II
Biblical Concepts Ministries
904-338-4751
BCMACTION

5.10.20

Subject: HRO 2020-0244
Dear member of city council,
I hope you are well during this very critical time for our city.
Let me get to the point...Jacksonville citizens have been battling Covid 19 quarantines, homeschooling, sick family members, economic hardships and coping with new "norms". They have also been watching the news of Mayor Curry and JEA being investigated with very serious charges...
And in all of this chaos our city council wants to shove the LGBTQ Human Rights Ordinance down the throats of the unassuming voters AGAIN??
Only NOW the council wants to pass it without citizens able to comment in person...??
Hmmmmm....I wonder why...
Come on!!!
HOW MANY TIMES DOES THIS TERRIBLE LEGISLATION HAVE TO BE DEFEATED??
HOW MUCH MORE TIME NEEDS TO BE WASTED ON THIS??
I challenge you, council member, to please think...IF YOU BELIEVE THIS IS A GREAT ORDINANCE FOR JACKSONVILLE...THEN...
PUT IT ON THE BALLOT!!
LET THE PEOPLE WHO PUT YOU IN OFFICE AND PAY YOU DECIDE!!
WE ARE STILL A DEMOCRATIC REPUBLIC, RIGHT???
DO WE STILL HAVE A BILL IF RIGHTS AND A CONSTITUTION??
THEN LET'S DO THIS!
LISTEN TO THE CITIZENS...
LET ALL OF US VOTE ON HRO 2020-0244!
I thank you for your service to our community and I am praying for you to do right by ALL the citizens of Jacksonville, in Jesus' name!
a concerned voter,
Tiffany Parocha

AMERICAN OVERSIGHT

Subject: HRO bill
I am in opposition to the proposed HRO bill.
You can count on my active on going opposition to elected officials who support it as well.
I live in zip code 32216.
P. Copeland

Subject: HRO
I do not ask, I demand you vote against this bill ordinance 2020-244 I will be watching very carefully how the vote goes. If you do not vote NO against this you will be endangering children from pedophiles.
John Roberts

Subject: comments for Tuesday meeting
I am a registered Florida voter and have lived in the 32223 zip code for over 25 years. I oppose the LGBT bill, 2020-244 HRO. I do not agree for recognizing or granting SPECIAL protection for someone on the basis of their sexual preferences or identity that sets them outside of the rights of any other human being in the county. This is not common sense and it is not necessary.
Thank you.
Sue Reade

Subject: HRO
To my Councilmen,
I am asking that you vote against the HRO due to the fact it will put men in women's bathrooms and dressing rooms if more than single use. It will still make it possible that boys can shower in a girls locker room in many places, and it will force Christian businesses that are larger than 15 employees have to go against their convictions/faith. Thank you for taking my views into consideration.
Patty Jones
5373 Lake Gardens Ln
Jax, FL 32258

5.11.20

Subject: Public Comments Regarding Redrafted Human Rights Ordinance
Dear Councilmembers,
As a local Christian business owner whose family has done business in Jacksonville since 1975, it deeply concerns me that the Jacksonville City Council may potentially pass (once again) this very dangerous and (once again) poorly drafted ordinance.
Because the rhetoric has been historically toxic on both sides, I've tried to approach this issue from 3 sides, while attempting to leave my religious world view at the door.
Number one, although more descriptive than the 5 page last draft, this selective human rights ordinance is only 18 pages long and is essentially incomplete. It leaves out the definition of religious organizations that it claims to exempt. It doesn't define transgender, or deal with issues like those who are non-binary or gender fluid. It also leaves the city's general counsel as the only one to define these key issues and describe the punishments (codification) associated with failure to follow the rules, rules that have not been put in place yet. Everyone made fun of Nancy Pelosi for saying we needed to pass the Affordable Care Act to figure out what's in it. In this case it's been said let's pass this so that the general counsel can actually finish writing it. So primarily, I oppose it because it's poorly thought out, incomplete legislation that does not consider the unintended consequences.

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Secondarily, I oppose it because it removes protection for several groups while giving protection to another. This is not a human rights ordinance. This is a LGBTQ ordinance. It exchanges the freedoms of those operating their businesses by their sincerely held religious beliefs, and provides new freedoms to those who have publicly threatened to sue anyone not celebrating their lifestyle. If you doubt that, you need not look very far across the country for hundreds of examples. If our city is going to be an environment where business can thrive, it must be inclusive of those sincerely held beliefs; whether they be of any or no faith at all. The council's responsibility is to draft something that offers equal protection for everyone. Not one group at the expense of another. Liberty goes both ways.
Lastly, my opposition to it is due to the fact that I don't like additional unnecessary regulations. The equal employment opportunity commission and the fair housing act already protect from discrimination for groups in the case of gender identity. This piece of legislation would only restate what has already been put in place. Our city has added additional verbiage to employment documents rectifying areas where there were no protections for people of different views. There's no need for this human rights ordinance because of the protections already afforded. Yet it has continually been pushed forward as necessary.
I see this issue from a different world view than others, but I'm trying to look at it strictly on the merits of the bill. That's why I have opposed it in the past, and will continue to do so. As the owner of a small business in Jacksonville, I recognize the way it is currently written will reduce business growth and set up business people for potentially dangerous lawsuits.
On February 8, 2017, WJCT ran a live televised discussion on the issue with myself and 5 other individuals (3 for and 3 against). There was not a single ounce of evidence that our city needed this ordinance presented by those for it. However there was a mountain of evidence against it. If you haven't seen it, here is the link...
http://www.wjct.tv/video/2365952715/
I highly encourage you to watch it.
Please vote against this dangerously incomplete, unnecessary, and unbalanced ordinance. What you do now will be a reflection of your leadership (or lack thereof) and will be remembered by those who elected you. Please consider wisely your next steps.
Thank you for your consideration.
Very Sincerely,
Harry Lewis, Jr
HR Lewis Petroleum Co.

Subject: 2020-244
Regards to 2020-244,
It is illogical to utilize DNA in Medicine and Forensics if we are able to "Fluidly Change" what sex we are at any given time. This choice in Not Scientifically based, and poses significant safety and health issues especially for females.
Don Stahurski

Subject: Bathroom law
The safety and what i want my children subjected to is violated by this law. Im a very social person involved in volunteer work and just love people period. I dont know anyone that would see this bill as a point of discussion, we are bowing down to the perverse to remove any decency from our constitution. For the love of Pete, look at the subject here were giving our time to even discuss?? To let someone obviously confused and maybe mentally disturbed around me and my children in a place where gender is relevant, i perfer only biologic men in the men's room, and biologic women in the ladies.i have 6 daughters and 3 son's, please dont allow government to disturb or confuse the teaching of a caring parent, and i believe most people

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agree, that if you wish to build a bathroom for others wishing to believe they are someone other that what they were born as? Go right ahead, but dont assume the masses of decent people living in this country, and the confused are people too, believe introducing perversion into a public place where the safty and security that our laws protect us is under scrutiny. Please stop and think what were discussing here
THANK YOU BE SAFE
Wayne Friday

Subject: Law 2020-244
Please delay the vote on this, all our best focus should be directed to overcoming the covid-19 setback at this critical time. And this topic requires more thought as to who is victimized.
This law as written can victimize people who see the application of sexual orientation or gender identity as a private matter and not an intrinsic characteristic to be protected under well thought out civil liberty laws.
All of us are subject to the right fit in an organization that employs. I myself have understood that employers are looking for right fit as I too as as a job seeker was always looking for right fit to the management style or personality of an organization. We do spend over 35% of our waking hours in the workplace so fit is important to the psychological bearings of all in a workplace.
This law can ham string an organization's ability to find the right candidate and to perpetuate an environment that generates safety for all, empowerment of potential, creativity of ideas, and trust. There are many jobs of many varieties and characteristics that can attract and be filled by those you are trying to protect. They like most of us, can seek employment elsewhere or compromise a bit to the benefit of everyone.
This injection of government into our lives can be a tyranny to conservatives and diminish our free speech, our freedom to associate, and our safety- I.e. genetic males in bathrooms sanctioned for females-who warrant protection. We are thankful for laws that protect our intrinsic rights but this law is introducing division; our rights need to be protected too.
I am in Duval County one day per week transacting and would be affected by this liberal legislation.
Thank you,
Kate Mahn
katemahn@ymail.com
PO Box 633
Lake Como, Fl 32157

Subject: Civil and Criminal Liability in Gender Identity Law Proposal
Dear Sirs and Madams,
Currently, if a predatory male assaults a woman in a woman's restroom on private property the city government would not have any liability stemming from such an assault. If a woman is assaulted by the same male under the gender identity changes you are proposing then you are condoning and approving the presence of that male. You will not be able to police whether possible male perpetrators are in a woman's public restroom exercising "gender identity rights" or are in the restroom for nefarious reasons. If a woman in my family was assaulted in the public restroom of a private business by a man that was legally allowed to be there by the City of Jacksonville I would sue the city.
In order to solve the above stated problem businesses would need to build additional restrooms which would be an undue burden on businesses and, frankly, is an over reach of government.
NO OTHER protected class of citizens requires separate facilities to insure the safety of women and children.
Please vote NO to amend the equal protection law. Do NOT add gender identity.

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Thank you.
Respectfully,
Helen Schultz

Subject: I ardently OPPOSE the HRO law to be voted on today!
As a mother and grandmother I have strong objections to allowing opposite sex individuals into private places such as bathrooms, locker rooms. I have daughters and granddaughters, and I do not want some 30 year old man who prefers to be called a woman to infringe our our rights of privacy. In allowing this small segment of society to have free access just because of their propensity is against the majority in a civil society. It causes the majority's rights and protections to be eliminated. Just because one may PREFER and have a propensity to speed when driving, it does not give them the right to go 55 in a 25 mile per hour zone. Other people's safety and concern would be jeopardized. Even so, the LGBT sector should not demand the right to impose their preferences on the rest of society. It can bring harm to the emotional and possibly physical well being of children and adults.
Thank you for reading and considering my letter.
Ann Rowan
8855 Yeoman Dr.
Jacksonville, FL 32208

Subject: Public Comment May 12
My name is Nathan DiPietro (address 7624 Hovering Mist Way in Duval County).
I want to address the recently refiled revisions to our city's Human Rights Ordinance (HRO). To begin, both supporters and opponents agree that this is a bill with massive implications for our city. In prior years, the people of Jacksonville have made clear that they want a voice on this important issue.
When similar bills were introduced in previous years, thousands upon thousands from across our city contacted their representatives to state their support or opposition for the legislation; most of the communications, by the way, opposed the law. The bills were almost certainly the most controversial bills ever introduced into this body. The people showed that they wanted a voice in our representative democracy.
Now, here we are; our nation is facing a global pandemic and this controversial bill is being put forward yet again. Families are focused on how their mortgage will be paid next month, where they will work in a week, and how they will feed their children tonight. Is it possible that this bill has been introduced at this unparalleled time in history because certain council members want to force it through without real input from their citizens? If they do care about input on this important bill, why would they not wait at least until city council meetings are held at City Hall? Why not wait until the citizens of Jacksonville can speak face-to-face with those they elected? Remember that the majority of the current council members were not in office when the city voiced its opinion in 2012, 2016, and 2017. If you care how the citizens view this law, put it to a referendum.... Or, at least wait until after this international virus crisis comes to an end. I am willing to discuss the merits and problems of this law, but right now IS NOT THE TIME FOR DEBATE NOR IS IT TIME FOR HASTY AND SECRETIVE ACTIONS. Remember JEA?
I am going on record tonight requesting a personal meeting with each of you to discuss the implications of this law. I hope you are willing and I look forward to speaking with you more.

Subject: Its not discrimination
We do not want men with a penis, no matter what they identify themselves as, in women's bathrooms or locker rooms period! It's immoral and since when did we become a society that doesn't hold morality in high regard? Don McCoy

AMERICAN OVERSIGHT

Subject: I ardently OPPOSE the HRO law to be voted on Tuesday
Please see corrected day (Tuesday) and updated email below. Thank you for allowing the people's voice to be heard.
> As a mother and grandmother I have strong objections to allowing opposite sex individuals into private places such as bathrooms, locker rooms. I have daughters and granddaughters, and I do not want some 30 year old man who prefers to be called a woman to infringe our our rights of privacy. In allowing this small segment of society to have free access just because of their propensity is against the majority in a civil society. It causes the majority's rights and protections to be eliminated. Just because one may PREFER and have a propensity to speed when driving, it does not give them the right to go 55 in a 25 mile per hour zone. Other people's safety and well-being would be jeopardized. Even so, the LGBT sector should not demand the right to impose their preferences on the rest of society. It can bring harm to the emotional and possibly physical well being of children and adults.
> Thank you for reading and considering my letter.
>> Ann Rowan
> 8855 Yeoman Dr.
> Jacksonville, FL 32208

Subject: PROPOSED ORDINANCE 2020-0244 (HRO) . . . IT IS PROPER TO BE DECIDED BY JACKSONVILLE VOTERS
The question of the HRO has been before Jacksonville for more than 8 years.
The impact of the HRO will have great consequence on the entirety of Jacksonville.
Each of you, as members of this City Council, have established a precedent that Jacksonville voters are the proper deciding body regarding questions of similar magnitude when Council established the Public Referendum for the now-failed attempt to sell JEA.
It is right and proper that the outcome of the HRO, having the same magnitude of impact on Jacksonville as the sale of JEA, be determined by the voters of Jacksonville.
I urge you to take the right and proper course of action . . . . let the voters decide.
Respectfully,
Blake Harper
Jacksonville, FL
32257

Subject: HRO 2020-0244
Dear City Council Members,
I am a resident of Jacksonville and have practiced law here for 35 years. In light of the 1st DCA opinion striking down the previously passed HRO bill I want to express my opposition to the new HRO 2020-0244 currently before the Council. It is clear that this ordinance is flawed especially in its application to “gender identity” to businesses in Jacksonville. I have spent my career representing injured persons who were the victims of negligence. Forcing businesses to allow men who “identify” as female to enter public restrooms and other places that should be regarded as private and safe is dangerous and just plain wrong. I would strongly urge you to vote no to this ordinance. It needs to be totally rewritten with public comments allowed. Passing the ordinance in this manner smacks of impropriety on the part of the council.

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Sincerely,
James W. Radloff
Radloff & Radloff, PA
2051 Art Museum Drive, Suite 200
Jacksonville, FL 32207
904-398-2200
Fax 904-398-2300

Subject: Bill 2020-244
We will not have anything such as this to rule over this territory. The “this” in question is the entire attempt to rule over the Northeast Florida Territory by the LGBT community with so-called Human Rights Ordinances. Perception is not necessarily reality or truth. I may “perceive” that I am a male. The reality is that I was born a female: That is my biological identity and will remain so until I die. Transgenderism, or “perceived sexual identity versus biological identity” is unprecedented in human history. Once again, hellish confusion takes the stage. You council members who endorse this bill: Welcome to the ship of fools.
And so, I urge the council members backing 2020-244 to continue on. Dig the hole deeper. Then, like Adolf Eichmann’s famous quote, “Leap into your graves,” with the knowledge that you are complicit in the destruction of over 500,00 children who disappear in the United States each year, into tunnels beneath cities, their terrorized, adrenalin-filled blood drunk by the puppet masters of pedophilia and human trafficking. Those of you on the council who endorse this bill: Keep pandering. Let the wicked grow more wicked and let the righteous grow more righteous.
Sharon Krause Precinct 904

Subject: New HRO
Hello,
All of you know me and my values. Please reconsider the new HRO ordinance. Why would you want to allow men to go into the same bathroom as a little girl? This is totally unbelievable. Why would you allow a Transgender male to go to a public library, dressed up as something unbelievable , and have a class about being gay to young children??
Why would you force a Christian or any business over 15 employees to do something against their Christian Faith. This so called political correct world is insane. And I thought at least Republicans were against these kinds of beliefs, but I guess I am wrong.
Please change the wording of the ordinance to not allow these things that I mentioned to happen, at the very least, ok.
Seber Newsome III
86110 Fieldstone Drive
Yulee, Fl 32097
904-225-5591

Subject:
Dear Jacksonville Council Member,
As adult citizens of this great city it is our duty to protect the most innocent and vulnerable among us. Which I believe are our children. Having the right to safety out in public is a part of that duty.
Pedophiles come in all shapes, sizes there isn’t a one size fits all for that small group of dangerous people.(Heterosexual, homosexual, and others) However, pedophiles will use this Bill that you are trying to pass as another way to inflict immense harm on children. For it will become an avenue they will exploit to use against OUR children! Public bathrooms are a necessity and we all use them.

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Allow us to state this again pedophiles look and act just like everyone else. They are not a part of any one group or gender. However, they are extremely aware of and take advantage of soft targets.
And as for the debate that some feel uncomfortable having to use a facility that does not match their desired gender that argument shouldn't be as important as the safety of a child. A visit to a public facility is only for a few minutes . However, the trauma of being exposed to harm or danger can last a life time. Adults are expected to do whatever is necessary for the protection and safety of children, even if it is uncomfortable for a brief time.
I want to believe that all those who want to see the restrooms used in an unrestricted manner would walk away from the emotion of the issue and ask themselves this: " if this is going to be something a child molester will use as an easy path to harm a child then I will not consent to this bill. As an adult I will forgo my comfort for the safety of one child in my city."
Please think about your own children, grandchildren before you vote. What is the safety of those you love worth?
Sincerely,
Mr.&Mrs. Russell Powers
Marquette Ave 32210

Subject: HRO 2020-0244
I just wanted to add this, Please understand and believe that I have nothing against someone who is gay or lesbian. My wife's daughter is gay and we get along great. It is just some things in this ordinance are wrong in my opinion and need to be changed,
Thank you,
Seber Newsome III

Subject: HRO BILL?
To council membership AAron Bowman, Matt Carlucci and Leanna Cumber. I am not totally opposed of the bill all it does is add other minority groups to an already existing bill that in the first place should not have to exist.
Such bills only are necessary because of poor cooperate citizens and the dividing narrative of the media. We have to respect each other ideally we should love each other but we must respect each other.
That does not mean we have to over compensate within governing policies that no doubt will have an adverse effect within communities and our society as we know it. I do not agree with the restroom policy allowing anyone to use a public restroom designated for a specific gender. I do not agree with employers such as day care facilities and other such educational institutions to have to hire instructors/role models that does not represent the overall standard of public opinion as it pertains to behavior.
This bill does not represent the overall opinion of the public and the above council members are not representing it's citizens. This bill is a prime example of special interest and lobbyist and paid to play public officials.
Joe Bee

Subject: Public Comment 2020-244
Aaron DiPietro
7624 Hovering Mist Way
Jacksonville, FL 32277

I wanted to voice my position regarding the recent introduction of 2020-244, the bill expanding the city's non-discrimination policies to include sexual orientation and gender identity. Currently,

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I do not feel it is appropriate for me to debate the bill at this time. Rather, I feel we must ask whether now should be the time to have this debate.

We are currently in the middle of a global health crisis, a pandemic not seen on this kind of scale in a long while. At this time, parents are juggling work responsibilities with homeschooling, single mothers are struggling to pay the bills, unemployed citizens are not sure when they will be able to find work again, and in extreme cases, many senior citizens are facing a life and death situation with leaving their homes, risking catching the virus. This is not the time for this controversial legislation.

Both supporters and opponents agree that this is a bill with significant implications for our city for years to come. When similar bills were introduced in 2012, 2016, and 2017, thousands upon thousands from across our city contacted through calls, emails, and in person, their representatives on the City Council, numbers absolutely unprecedented in recent Jacksonville history. This open dialogue cannot occur at this time, necessitating postponement.

The majority of the current council members were not in office when the city voiced its opinion in previous years; they deserve the opportunity to hear the debate and receive unhindered communications and input from the public; the current climate prohibits this. As a person who deeply appreciates and is concerned with promoting tolerance, diversity, and fighting wrongful discrimination, I can appreciate the sediments put forward here. But, these sediments must be promoted without sacrificing basic principles of our democracy. Again, this is something that can not be done in the COVID-19 era.

Foundational though, is a call to restore the public trust in our Jacksonville city government. Over the past two years or so, Jacksonville has been plagued with numerous controversies that have shaken us. From former council member indictments, to the JEA scandal, to the sales tax battle between the Council and School Board, many a citizen have been left with a bitter taste of our city government. I am in no way attacking the character of any of the current council members, considering them honorable citizens. I am referring to the reality of public perception of our government as a whole. When public trust in government is lost, we are no longer truly one Jacksonville. And taking hasty action on this severely divisive legislation at this time only serves to potentially fuel that negative perception. Let us show patience and self restraint in this by waiting to move forward, for the sake of our city and the reputation of this distinguished body.

I would ask the Council to postpone this legislation at least into the fall (potentially into early 2021) until after this international pandemic has greatly lessened. I believe this will prevent the accusations of this council exploiting this virus for political purposes, show our city's respect for the voice of the people without any roadblocks, will allow newer council members to hear the full debate themselves, lessen the political divisiveness amongst ourselves, and restore some measure of respect for and trust in the Jacksonville City Council at this critical hour of our city's life. Thank you.

Subject: Fwd: HRO

I guess if this is passed the way it is written now, I will come up to city hall and wait until a woman goes into the woman bathroom, and since, who knows, I might feel like a woman that day, go in their with her. This is all hypothetical of course. but, do you get my point? Seber Newsome III

Subject: About ordinance number: (HRO) 2020-0244.

Dear Deacons of God:

It is my civil duty, as a Christian, husband, father, and business owner, to address this matter at hand. The LGTQ will not stop at demanding their religious practice to infringe against my free exercise of religion. We all should know that our liberty comes from God Almighty. It is so blatantly obvious, that it's even confirmed in our Florida Constitution's Preamble.

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Everything that is decided into law, ordinance, resolution, or stature must have a standard that's not only consistent but absolute. Our Preamble has it correct. So, it begins with God and His Natural Law (i.e. Declaration of Independence).
Please, let me explain to you, honorable council members, that to the Christian, our exercise of religion doesn't end at Sunday worship, but throughout the rest of the week, in our work, school, neighborhood, and anywhere we go. If a business owner of more than 15 employees chooses not to submit to this ordinance, because according to God, we have only two genders, male and female, and desires to remain consistent in his free exercise of religion at his workplace, then he should have that right to life, liberty and pursuit of happiness. This ordinance is by all means unconstitutional. This is why it keeps getting tossed back and forth. Your conscience bears witness to the truth of God's Holy created order.
X and Y chromosomes, as you know, has determined gender for centuries, as science confirms Scripture. How then should we go against God and His design for science, by submitting to a person's expression, according to sec. 402.107 (n)? So, if I'm sexually oriented to 7-year old little girls, do I get fair treatment? Where do we draw the line in sexual orientation? And who gets to declare that?
Section 402.210 contradicts this ordinance. "...a bona fide occupational qualification reasonably necessary to the normal operation of that particular business enterprise." This confirms the nature of male or female roles, to which it cannot be distinguishable. If you want to be consistent, than it's all or nothing. A man is a man according to Scripture, and a woman is a woman according to science also.
Sec. 408.105 (f) "...by a person's consistent and uniform assertion of a particular gender identity" how long should they be "consistent" to be justifiable? Two weeks? 1-year? Again you are setting a standard without foundation. Jesus is the standard.
Please, consider this to be null and void, not just according to the Constitution, which you promised to uphold, but also because Almighty God, Who gave us our liberty, commands you to.
Psalm 2:10-12
"...Be instructed, you judges of the earth. Serve the Lord with fear, And rejoice with trembling. Kiss the Son, lest He be angry, And you perish in the way, When His wrath is kindled but a little. Blessed are all those who put their trust in Him."
Mauricio R. Belgrano

Subject: Bill 2020-244
Dear Jacksonville City Council,
My name is Wade Mask and I live on Monroe Avenue in the Riverview area of Jacksonville. I have lived in Jacksonville since 1970 and at my current residence for more than 26 years.
I could cite dozens of reasons why I am opposed to bill 2020-244, but I will stick to just one reason since this is to be read for me.
. We have said all along that pedophiles and others would use it as an opportunity to gain access to commit these crimes. It is always taken to mean that we are saying that those that are in the homosexual community or gender confused would do so. That is not what we are saying. We believe that criminal of any persuasion would use it. Here are some examples of bathroom crimes that other police departments are having to deal with in other states:
· CBS Chicago: Man Tried To Film Girl In Target Dressing Room In Palatine (March 29, 2017)
· WBIR: Peeping Tom caught in the act at West Knoxville Target (March 28, 2017)
· WPRI: Man Charged With Voyeurism in Target Bathroom (January 17, 2017)
· Lincoln, R.I. – A man was charged with video voyeurism after he placed a camera in a Target bathroom.

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· Fox News: Man Used Cellphone to Record Woman Undressing at Target in Dallas, Tex. (September 15, 2016)
· ABC 7: Man Seen Recording Women in Target Changing Room (September 12, 2016)
· Brick, N.J. – A man was observed reaching under the stalls of a unisex dressing room with a cellphone in a Target store to record women.
· FOX 4: Man Accused of Taking Photos in Target Dressing Room (September 7, 2016)
· Dallas, Tex. – Police were seeking a man who is accused of pointing a cellphone camera at a woman in a Target changing room.
· Register: Transgender woman arrested for voyeurism at Target (July 12, 2016)
· Ammon, Idaho – A biological male claiming to be a woman was arrested after taking cellphone pictures of a woman in the adjoining stall of a women's dressing room at a Target store. The man, who was dressed as a woman, ran out of the store after the victim attempted to confront him.
· Bedford Police: Man Arrested for Recording Juvenile Girls in Target Dressing Room (June 24, 2016)
· Bedford, N.H. – A man was arrested after he was caught recording juvenile girls in a dressing room at a Target store.
· WDAY 6: Man Caught Placing Cellphone Under Dressing Room Door in Target (June 16, 2016)
· Bismarck, N.D. – A 16-year-old girl reported that a man used a cellphone to record her inside a Target dressing room by placing the phone under her stall door.
· FOX 25: Man Caught Looking over Changing Room Wall in Target (June 14, 2016)
· Revere, Mass. – A man was seen peering over a Target changing room wall into the next stall where a young female was changing.
· The Daily Caller: Security Guard Arrested for Removing Man from Women's Bathroom (May 19, 2016)
· Washington, D.C. – A female security guard who worked at a grocery store was arrested for removing a male from the women's restroom after he entered dressed as a woman. When the security guard asked the man to leave, he refused saying he identified as a woman. The security guard physically removed the man from the women's restroom. The man called the police on the security guard upon leaving the store.
· Fox News: Man Used Cellphone to Record Woman Undressing at Target in Frisco, Tex. (May 2016)
· CBS DFW: Shopper Upset Man Allowed to use Women's Dressing Room in Ross (May 17, 2016)
· Mesquite, Tex. – In May of 2016, a woman was in a Ross Department store dressing room when she heard a man's voice in the dressing room. She reported this to the manager who informed the woman that, despite the man being dressed as a male and having a 5 o'clock shadow, the man was "representing himself as a woman today." The Ross manager informed the woman that if she was bothered by this, she would need to wait until he was finished.
· Mass Resistance: Female Office Worker Encounters Man Urinating in Ladies' Room Exposed (February 21, 2016)
· Waltham, Mass. – A woman said that when she walked into a women's restroom at her place of employment she saw a man, through an open stall door, sitting on a toilet urinating, with his private parts exposed. She reported that she immediately turned around and left the restroom, and felt unsafe about returning to that restroom again.

Sincerely,
Wade Mask

Subject: HRO bill

I have appeared at numerous City Council Meetings from 2012 voicing my opposition to this bill.

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You should NOT pass this billl as it gives additional rights to the LGBTQ community.
And you should certainly not pass it at a time when we are all dealing with COVID 19 and your effort to fast track it is especially inappropriate.
Please at least wait till next fall when opposing viewpoints will have had time to interact with the City Council.
Sincerely,
William l Love D.D.S.
3719 Cricket Cove Rd E
Jacksonville FL 32224

Subject: public comments hro
Dear Council member, I am a citizen of Jacksonville for 40 years. I have my three sons and grandaughter and grandson also. I am speaking up for them . I can't believe that once again I must speak. Do you remember when you were a kid and had to go in showers.Now imagine if a boy or girl was allowed in that shower. The lgbt could take private showers if they are uncomfortable. Once again this HRO allows the person to choose their identity not on biology but how they feel.The citizens deserve their city council protecting everyone rights. This will allow sexual predators a way to get to our children. This law was just struck down last week and already in the middle of a pandemic and behind the scenes when citizens cant be present you are considering on passing this new bill. This needs to wait until the whole of Jacksonville citizens get to have their say. Not people bused in from Chicago for an agenda. The people who live her get to have a say and they don"t even know what you are doing. This is not right and should wait until people can come and have their say at city hall. Many of your citizens who voted for you are out of work and hurting.Churches haven't even been able to meet on Easter. Do you think it is right that 1% of the population the lgbt get rights over all the other citizens. You should be focused on helping your citizens and dealing with all the issues of the pandemic and put this agenda on hold till you can let all of Jacksonville decide. Why is there such a rush??Please say no to this bill until all can discuss it. Don'. t put the city through another legal battle because of the city council not doing it the right way. Please if you agree tell your fellow council members
Gerri Woodham address on file Al Ferraro district

Subject: HRO
Greetings all:
I have strong concerns about a bill introduced to make sexual preferences or orientation as a “Protected Category.” It is difficult to define and based upon feelings/lifestyle that often change, and not based upon anatomy, which has been the natural determinant of physical sexuality.
Any disagreement is labeled as “hate,” which is just an irrational attempt to label others who are concerned for the safety of men, women and children who are not in a protected category. The law should be for the protection of everyone.
It is deceptive to attempt to pass an ordinance that the citizens of Jacksonville cannot vote for or have input into. Please be fair to all of Jacksonville’s citizens.
Thank you,
Lisa Lovelady
4249 Ortega Place
Jacksonville, Florida 32210

AMERICAN OVERSIGHT

5.12.20

Subject: Why no public comments?
Mr. Wilson,
Thank you for the clarification. I am pasting what I read the other day that had me confused. I thought that it was saying that we would email it to that address and that it would be read for up to three minutes. Thanks again.
Blessings,
Wade
-------- Original Message --------
Subject: Re: Why no public comments?
From: swilson004@gmail.com
Date: Tue, May 12, 2020 10:24 am
Mr. Mask,
During this state of emergency we are receiving public comments by email. Our legislative staff creates an email address up specifically for this meeting. Those emails are filed as part of our official record.
All legislation considered by the city council has a public hearing. You can attend on Zoom and we will allow any member of the public to speak during the public hearing.
Ccmeeting05122020@coj.net
Thank you,
Scott Wilson
904-255-5204
Sent from my iPhone

On May 11, 2020, at 5:51 PM, "pastor@waysideag.com" <pastor@waysideag.com> wrote:
Good Afternoon,
Originally you were going to read emails for public comment since it is a Zoom meeting. Sometime over the weekend you suspended that portion. I am unclear if you have done that in other meetings. Have you?
After the whole JEA thing it is clear that things are going on in this city that should not be. Please make sure that everything is transparent and the citizens of Jacksonville can know exactly what is going on. Thank you and I look forward to your responses. Stay safe!
Blessings,
Wade Mask
Jacksonville, FL

Subject: Public comment request please
Good Morning Council Member Wilson,
I would like to have the opportunity to make public comment at today's council meeting.
If you do not plan on opening up public comments, can you please verify the following on my behalf?
Point #1.
If I understand correctly the way this bill is written, it is, in fact, open to ALL businesses, even sole-proprietors, 1099contractors, and freelancers without Brick & Mortar storefronts. Is this true?
Point #2 (THE MOST IMPORTANT QUESTION!! SO MANY PEOPLE ARE ASKING ABOUT THIS)
Many 1099 contractors and self-employed individuals like hair-stylist, barbers, website designers, masseuse, spa workers, gym instructors, yoga instructors, artists, etc. often do not have formally named "businesses" they file taxes using their social security number. Can those

AMERICAN OVERSIGHT

individuals show a copy of their last filed taxes that proves a history of self-employment (Schedule-C, 1099s, etc.)
Point #3
Not sure if the title /reference or implying Rent/ JEA Relief is because there is only $9M (which doesn't go far)? But this title will discourage the majority from applying as most of Jacksonville's businesses do not have these expenses.
THINGS THAT ARE GREAT ABOUT CUMBER's BILL:
There is no "minimal" income requirement; this money is meant for ALL businesses. Everyone of all sizes should have equal access.
The funds are available for six months and will be open until they are depleted.
There is not a lot of paperwork to bring in.
The apt systems for the individual stimulus was very well organized, safe, and professional. Repeating that system should be sufficient as businesses who are in need will do what they need to do to get the relief.
Brandi Hill

Subject: Bill 2020-244 written statement that must be read with fidelity to my intentions. I have confirmed, via rehearsal, that this statement takes less than 3 minutes to read.
The question is: Why tie up the city with this defective bill?
The authors of this bill claim to represent the citizens of Duval County. If the council claims that the citizens desire to have to live under the confusion found in Bill 2020-244, why not put it on a ballot? The council members, knowing how badly the citizens need to be told how to act, should let us all vote and cheer its passage! You believe it is needed, so, prove its worth via a ballot test. I thought I heard a “BAWK-BAWK-BAWK.”
The real reason this has to be passed again is because the people that the bill’s proponents claim to be protecting actually want “Special Rights” that can only be given by using the confusing statements found in the bill.
Most of the citizen’s concerns are driven by the Bill’s confusing statements. I’m not going to define them for you now as I am certain that those words will cause another court failure for the bill, and I am not feeding you that ammo.
When endorsing the bill, its proponents were certain that the people they were “protecting” would do nothing bad or new to injure the community. I suppose that their clients did not mention how they could not wait to get to the city’s libraries so they could dress in drag and convince your children and grandchildren that perversion is SO IN STYLE.
So what does that really mean? It proves that some drag people cannot wait to get to the citizen’s children. If you want proof, just look up the documented cases of child trafficking in America. Florida, here we go: Request weblink via info@enoch.company
That brings up another question: When will Duval close down its child trafficking railroad? Did you hear that? I’m sure it was the sound of cash registers (this computer has great sound effects!). Maybe some of you elected RINOS sponsoring this bill could fix the real problems before the next set of subpoenas, sealed indictments, arrests, and convictions, come in (remember the two Brown council members? Where are they now?). Perhaps y’all are just trying to get a “charge” out of the JEA!
Remember when the last bill passed? That little crowd of cute youths sure painted a neat picture. Pay attention, Judgement Day is coming. Repent or burn, Mr. Epstein……
I’m just about convinced that Lonzy Barton was killed for his adrenaline……Read this until you learn about Adrenachrome: Request weblink via info@enoch.company
Protect the citizen’s right to be heard. President Trump is teaching them how to fire those who think they can skate away after acting like the boss of the St. Valentine’s Day Massacre. Remember Miami.
Kerry Kelley District 12 5/11/2020

AMERICAN OVERSIGHT

From: Clements, Jeff <JEFFC@coj.net>
Sent: Tuesday, May 12, 2020 12:02 PM EDT
To: CITYC <CITYC@coj.net>
Subject: 5-12-20 City Council meeting email public comments
Attachment(s): "5-12-20 City Council Meeting Email Public Comments.docx"

AMERICAN OVERSIGHT

5.12.20 City Council Meeting Email Public Comments
Received as of 12:00 p.m. on 5.12.20

5.8.20

Subject: Proposal Questions
Please enter into the council meeting record the below correspondences where I have requested on SEVERAL occasions to discuss this matter with Cumber. I even asked her to allow for public comment at her meeting on 5/8/2020. Cumber has opened my emails and seen my request but refuses to allow for public comment.
---------- Forwarded message ----------
From: "Photography by Brandi Hill" <brandi@brandihill.com>
Date: 5/8/2020 at 1:48pm
Subject: Today's Meeting Constiuent
To: "Council Member Cumber" <Lcumber@coj.net>, "Jessica Matthews" <JMatthews@coj.net>, "Randy Defoor" <RDeFoor@coj.net>
Hi Council Members Defoor and Cumber (and City Hall's Jessica Mathews, MPA-Chief of Legislative Services)
Council Member Cumber- I am a constituent requesting an opportunity to make a public comment for the record at some point in your meeting today.
I know public comments are not automatically included as part of this meeting unless you express such discretion.
I am ccing Council Member Defoor, my representative and Jessica in this message to confirm receipt.
Thank you for your considering in making sure citizens are heard.
Warmly,
Brandi Hill
Begin forwarded message:

From: brandi <brandi@brandihill.com>
Subject: FW: RE: Proposal Questions
Date: May 7, 2020 at 12:48:29 PM EDT
To: "Matthews, Jessica" <JMatthews@coj.net>
Below council member Cumber explained that the public will not be about to add to the conversation at tomorrows meeting at 3pm is that correct?
Below council member Cumber explained that the public will not be about to add to the conversation at tomorrows meeting at 3pm is that correct?
-------- Original message --------
From: "Cumber, LeAnna" <LCumber@coj.net>
Date: 5/7/20 11:18 AM (GMT-05:00)
To: 'Brandi Hill' <brandi@brandihill.com>
Subject: RE: Proposal Questions

I am working on it.

From: Brandi Hill [mailto:brandi@brandihill.com]
Sent: Thursday, May 7, 2020 10:53 AM
To: Cumber, LeAnna
Subject: Re: Proposal Questions

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EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi Debbi
Well that's even more of a reason to get a meeting on the books with Cumber!
When is her availability next week?
Would she be willing to let me live feed our chat on my Jax Small Business Facebook page. We have about 1500 members who I know would want to tune in? They can send me in their questions to ask her.
Look forward to your reply,
Brandi Hill

On May 7, 2020, at 10:22 AM, Cumber, LeAnna <LCumber@coj.net> wrote:
Dear Brandi,
Thank you for your comments. Hopefully you will learn a lot more at the meeting tomorrow.
Also, Only Council members are able to speak at the meeting.
Thanks again,
Debbi Pataky
Executive Council Assistant
CM LeAnna Cumber, District 5

From: mailer@tave.com [mailto:mailer@tave.com] On Behalf Of Photography by Brandi Hill
Sent: Thursday, May 7, 2020 9:36 AM
To: Cumber, LeAnna
Subject: Proposal Questions

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Thank you for calling me last night.
When I spoke to Asbury about these sole proprietor $1000 gift cards early last week, he made no mention of United Way. We were also looking at 40,000 cards.
A lot has changed.
Below are the questions we will be asking at the meeting if you can clarify anything now, that would be great.
To: Council Members
From: Jacksonville's Small Businesses (sole-proprietors, self-employed, freelancers, contractors)
THIS DOES NOT HELP SMALL BUSINESSES IT HELPS COMMERCIAL LANDLORDS.
1. While we are thankful, $1000 is not much to a small business owner. For the 25% of us with storefronts, $1000 won't put a dent in even one month's rent.
2. If paying rent and utilities are the only uses for this $1000, you should rather call this the Commercial Landlord Stimulus Grant, no?
3. Please remove the "Brick & Mortar" and "rent" requirement. It only helps commercial landlords NOT 75% of America's businesses who do not have a storefront or commercial rent (Census, 2016).
4. 75,000 Jacksonville sole-proprietors haven't' made a dime in two months. We are tired of the games. Why are now our council members USING US to deliver $1000 to the city's commercial landlords then packaging it as "Helping small businesses?" Is there some unspoken connection or relationship between council members and the city's landlords? We are busy business owners. We are not in the business of delivering gifts.

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5. Commercial landlords impacted by COVID19 should visit SBA.gov or Vystarcu.org and apply for funding (just like their tenants did). The CARES Act guarantees landlord's mortgage deferral options- if they are not satisfied with that, they should contact their Senator.
6. The commercial mortgage industry should not be my local government's concern. They have highly paid lobbyists advocating on their behalf; their bailout is no doubt, in the pipeline, as it always is.

UNITED WAY

1. $9M / 75,000 Jacksonville Sole Proprietors = $120 Each? How exactly does United Way Fit into this? According to the 2016 Census, there are 75,000 sole -proprietors, self-employed, contractors, and freelancers in Jacksonville.
2. Why are we giving money intended for Jacksonville's Small Businesses to United Way?
3. What is the total amount of donations, State, and Federal funding the United Way has received as a result of COVID19?
4. Is United Way a "local" small business? Is United Way's AGI under $75,000? Is the United Way at-risk for closing? Does United Way specialize in helping small businesses?

LET US STIMULATE OUR ECONOMY:

1. This will be the first income most of Jacksonville's small businesses will have received in over two months HOW DARE the city council claim they are "granting us $1000" then mandate we fork our money over to landlords.
2. Remove "Rent" and "Utilities" from the title of this grant. We know how to spend our own. We pay those who we are most connected to FIRST, in many cases, this may be our landlords, or our contractors (who are also business owners), our service providers (also, business owners). This is how WE stimulate OUR economy.

DON'T JUST SAY "YOU LOVE SMALL BUSINESSES" SHOW US!

1. The worst time to say "you love small businesses" is while you are voting for a bill that does not help us
2. These funds are earmarked to help small businesses who fell through the cracks of Fl Unemployment, SBA loans, and the Vystar Loan. The "little guys." The little guys who do not donate to your campaign nor vote for you because they think you are corrupt and put your buddies before them. Please advocate for Jacksonville's 75,000 sole-proprietors at the same level of intensity as you do about the JEA scandle.

WE WANT WHITE GLOVE SERVICE TOO:

1. The application process to access these funds should be no different than the white-glove service those businesses lucky enough to access the Vystar funds are receiving. We should be processed on a first-come, first-serve basis through email.
2. Required Documents should be basic (just like the Vystar Program), State ID, last filed tax return (2018 or 2019) reflecting business or self-employment (K-1, 1099, or schedule C) and profit/AGI reflecting less than > $75,000 AGI. THIS IS ALL!
3. We should have the option of completing a direct deposit form.
4. We are capable of business owners. We can print, sign, email your certification forms along with any release of liability form consenting to the risk of sending our personal information over email.
5. If gift cards are your only option, why? Can the city assure car recipients, their personal data (demographic, spending history) will not be sold or shared with data-mining companies? Who is this card company that is facilitating the gift cards? How did the city select them? Can we opt for a physical check?

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AMERICAN OVERSIGHT

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AMERICAN OVERSIGHT

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also business owners), our service providers (also, business owners). This is how WE stimulate OUR economy.
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We are capable of business owners. We can print, sign, email your certification forms along with any release of liability form consenting to the risk of sending our personal information over email.
If gift cards are your only option, why? Can the city assure car recipients, their personal data (demographic, spending history) will not be sold or shared with data-mining companies? Who is this card company
that is facilitating the gift cards? How did the city select them? Can we opt for a physical check?

Subject: Sole Proprietors
75 % of businesses do not have brick and mortars or employees.
Restaurants can apply for SBA / EIDL/ VYSTAR
Cumber's Bill is NOT helping these individuals. She keeps saying sole-proprietors have storefronts "restaurants"
THEY HAVE EMPLOYEES!!! They can apply for SBA / EIDL/ VYSTAR Their employees are w-2 so the unemployment system processes them with ease.
It is beyond unethical for Cumber to not accept public comment for this meeting.
Brandi Hill

Subject: Sole-proprietors DONT Have rent
Council Members are looking past those who do not have brick mortars.
HAIR STYLIST do not have brick and mortars! Their SALON owners have brick and mortars and they are not going bother applying for $1000 or $2000 ——their entire salons overhead is $10-12000 a month.
Tax Preparers, Real Estate Agents, travel agents, Social media Managers,chefs, Videographers, Couriers, Data Entry, IT Contractors, accountants, bookkeepers, developers, speech pathologist, CPAs, tele-health physicians, performers, Graphic Designers, roofers,Paralegals, makeup artist, Interior Designers, photographers, Event Coordinators, dancers, attornies, hair stylist, Plumbers, virtual assistants, Mobile, Mechanics, Florist, content writers, Groundskeepers, Nannies, Domestic Workers, musicians, Website Designers, tutors,after-school lessons, mobile dog groomers, analyst,truck drivers, carpenters, transcriptionist,designers, massage therapist, advertising,Painters, Bricklayers, construction contractors, financial advisors, architects, home daycare owners, landscapers, freelancer writers,

Subject: Today's Meeting Constiuent
Council Members are looking past those who do not have brick mortars.HAIR STYLIST do not have brick and mortars! Their SALON owners have brick and mortars and they are not going bother applying for $1000 or $2000 when their monthly overhead is $12000
75% of Americans work from home. YOU have once again forgotten about us.
Tax Preparers, Real Estate Agents, travel agents, Social media Managers,chefs, Videographers, Couriers, Data Entry, IT Contractors, accountants, bookkeepers, developers, speech pathologist, CPAs, tele-health physicians, performers, Graphic Designers, roofers,Paralegals, makeup artist, Interior Designers, photographers, Event Coordinators, dancers, attornies, hair stylist, Plumbers, virtual assistants, Mobile, Mechanics, Florist, content writers, Groundskeepers, Nannies, Domestic Workers, musicians, Website Designers, tutors,after-school lessons, mobile dog groomers, analyst,truck drivers, carpenters,

AMERICAN OVERSIGHT

transcriptionist,designers, massage therapist, advertising,Painters, Bricklayers, construction contractors, financial advisors, architects, home daycare owners, landscapers, freelancer writers,

---------- Forwarded message ----------
From: "Photography by Brandi Hill" <brandi@brandihill.com>
Date: 5/8/2020 at 1:48pm
Subject: Today's Meeting Constiuent
To: "Council Member Cumber" <Lcumber@coj.net>, "Jessica Matthews" <JMatthews@coj.net>, "Randy Defoor" <RDeFoor@coj.net>
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Council Member Cumber- I am a constituent requesting an opportunity to make a public comment for the record at some point in your meeting today.
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I am ccing Council Member Defoor, my representative and Jessica in this message to confirm receipt.
Thank you for your considering in making sure citizens are heard.
Warmly,
Brandi Hill

5.9.20

Subject: Item 40- may 12 meeting
I am writing to let you all know I do NOT want to encounter a male in public female restrooms. How can YOU prevent a sexual predator from mimicking the minute population you are trying to accommodate? What about the huge majority of heterosexual women out there?
YOU will be held accountable, not if, but when, a woman is accosted or attacked due to this nonsensical decision.
Claudette Faulkenbury
2016 Shadow Lane
Neptune Beach, Florida 32266

Subject: Public Comment Vote NO on 2020-244
Dear City Council,
I am writing for public comment at the May 12th council meeting asking you to vote NO on 2020-244 LGBT rights HRO law.
This is is fourth time in eight years this proposal has been considered by the city council. This council knows me and knows I have been one of the most adamant and vocal opponents of this law. I do not know of much more I could say to you in the short time I have a lotted to speak to you.
After years of pleading with you, sharing sound biblical and spiritual advice and the testimony of the thousands opposed to this, you passed the now court voided law February 14th 2017. After the vote that night I read to you the warnings of proverbs 1 to no avail.
In 2016 the council had the votes to pass the HRO, and only waited because of political plans and timing of the powers that be, however that year our city was hit with a hurricane. After passing the HRO in 2017, that year we were hit with another hurricane and our city suffered the worst flooding in our lifetimes. Violent crime and murder skyrocketed out of control. Wicked and deceitful leaders conspired to profit financially and politically from the sale of JEA, which has

AMERICAN OVERSIGHT

been exposed and turned into one of the biggest scandals in our cities history. There have been several sexual related crimes occur in restrooms in our area since HRO was passed. Last year we even saw the push for drag queen story hour at public libraries in Jacksonville.
Many warned of these consequences, but this council ignored them, and according to media quotes this bill's sponsors are ignoring these facts and dismissing those that warned of these things as false doomsday predictions. Yet here we are in the middle of one of the worst crisis in our lifetimes and in one weeks time of the court striking down this law our city council finds it the most urgent issue during this crisis to re-file such a bill. One of the most controversial bills the council has dealt with in our lifetime and this bills sponsors demand to pass this again, during the time of crisis when the general public is not even aware of what's going on and cannot even fully participate in the process to voice their opposition. It is sad to know that the current crisis has not awakened this council to biblical truths and the signs of time we are living in. I pray you will read the book of revelations in the King James bible and let it open your eyes to what's happening and that you will repent before it's to late.
In the Meantime, I will faithfully be educating the public on this matter.
Please Vote NO on 2020-244, and May God forgive us and have mercy on our city.
Raymond Johnson II
Biblical Concepts Ministries
904-338-4751
BCMACTION

5.10.20

Subject: HRO 2020-0244
Dear member of city council,
I hope you are well during this very critical time for our city.
Let me get to the point...Jacksonville citizens have been battling Covid 19 quarantines, homeschooling, sick family members, economic hardships and coping with new "norms". They have also been watching the news of Mayor Curry and JEA being investigated with very serious charges...
And in all of this chaos our city council wants to shove the LGBTQ Human Rights Ordinance down the throats of the unassuming voters AGAIN??
Only NOW the council wants to pass it without citizens able to comment in person...??
Hmmmmm....I wonder why...
Come on!!!
HOW MANY TIMES DOES THIS TERRIBLE LEGISLATION HAVE TO BE DEFEATED??
HOW MUCH MORE TIME NEEDS TO BE WASTED ON THIS??
I challenge you, council member, to please think...IF YOU BELIEVE THIS IS A GREAT ORDINANCE FOR JACKSONVILLE...THEN...
PUT IT ON THE BALLOT!!
LET THE PEOPLE WHO PUT YOU IN OFFICE AND PAY YOU DECIDE!!
WE ARE STILL A DEMOCRATIC REPUBLIC, RIGHT???
DO WE STILL HAVE A BILL IF RIGHTS AND A CONSTITUTION??
THEN LET'S DO THIS!
LISTEN TO THE CITIZENS...
LET ALL OF US VOTE ON HRO 2020-0244!
I thank you for your service to our community and I am praying for you to do right by ALL the citizens of Jacksonville, in Jesus' name!
a concerned voter,
Tiffany Parocha

AMERICAN OVERSIGHT

Subject: HRO bill
I am in opposition to the proposed HRO bill.
You can count on my active on going opposition to elected officials who support it as well.
I live in zip code 32216.
P. Copeland

Subject: HRO
I do not ask, I demand you vote against this bill ordinance 2020-244 I will be watching very carefully how the vote goes. If you do not vote NO against this you will be endangering children from pedophiles.
John Roberts

Subject: comments for Tuesday meeting
I am a registered Florida voter and have lived in the 32223 zip code for over 25 years. I oppose the LGBT bill, 2020-244 HRO. I do not agree for recognizing or granting SPECIAL protection for someone on the basis of their sexual preferences or identity that sets them outside of the rights of any other human being in the county. This is not common sense and it is not necessary.
Thank you.
Sue Reade

Subject: HRO
To my Councilmen,
I am asking that you vote against the HRO due to the fact it will put men in women's bathrooms and dressing rooms if more than single use. It will still make it possible that boys can shower in a girls locker room in many places, and it will force Christian businesses that are larger than 15 employees have to go against their convictions/faith. Thank you for taking my views into consideration.
Patty Jones
5373 Lake Gardens Ln
Jax, FL 32258

5.11.20

Subject: Public Comments Regarding Redrafted Human Rights Ordinance
Dear Councilmembers,
As a local Christian business owner whose family has done business in Jacksonville since 1975, it deeply concerns me that the Jacksonville City Council may potentially pass (once again) this very dangerous and (once again) poorly drafted ordinance.
Because the rhetoric has been historically toxic on both sides, I've tried to approach this issue from 3 sides, while attempting to leave my religious world view at the door.
Number one, although more descriptive than the 5 page last draft, this selective human rights ordinance is only 18 pages long and is essentially incomplete. It leaves out the definition of religious organizations that it claims to exempt. It doesn't define transgender, or deal with issues like those who are non-binary or gender fluid. It also leaves the city's general counsel as the only one to define these key issues and describe the punishments (codification) associated with failure to follow the rules, rules that have not been put in place yet. Everyone made fun of Nancy Pelosi for saying we needed to pass the Affordable Care Act to figure out what's in it. In this case it's been said let's pass this so that the general counsel can actually finish writing it. So primarily, I oppose it because it's poorly thought out, incomplete legislation that does not consider the unintended consequences.

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Secondarily, I oppose it because it removes protection for several groups while giving protection to another. This is not a human rights ordinance. This is a LGBTQ ordinance. It exchanges the freedoms of those operating their businesses by their sincerely held religious beliefs, and provides new freedoms to those who have publicly threatened to sue anyone not celebrating their lifestyle. If you doubt that, you need not look very far across the country for hundreds of examples. If our city is going to be an environment where business can thrive, it must be inclusive of those sincerely held beliefs; whether they be of any or no faith at all. The council's responsibility is to draft something that offers equal protection for everyone. Not one group at the expense of another. Liberty goes both ways.
Lastly, my opposition to it is due to the fact that I don't like additional unnecessary regulations. The equal employment opportunity commission and the fair housing act already protect from discrimination for groups in the case of gender identity. This piece of legislation would only restate what has already been put in place. Our city has added additional verbiage to employment documents rectifying areas where there were no protections for people of different views. There's no need for this human rights ordinance because of the protections already afforded. Yet it has continually been pushed forward as necessary.
I see this issue from a different world view than others, but I'm trying to look at it strictly on the merits of the bill. That's why I have opposed it in the past, and will continue to do so. As the owner of a small business in Jacksonville, I recognize the way it is currently written will reduce business growth and set up business people for potentially dangerous lawsuits.
On February 8, 2017, WJCT ran a live televised discussion on the issue with myself and 5 other individuals (3 for and 3 against). There was not a single ounce of evidence that our city needed this ordinance presented by those for it. However there was a mountain of evidence against it. If you haven't seen it, here is the link...
http://www.wjct.tv/video/2365952715/
I highly encourage you to watch it.
Please vote against this dangerously incomplete, unnecessary, and unbalanced ordinance. What you do now will be a reflection of your leadership (or lack thereof) and will be remembered by those who elected you. Please consider wisely your next steps.
Thank you for your consideration.
Very Sincerely,
Harry Lewis, Jr
HR Lewis Petroleum Co.

Subject: 2020-244
Regards to 2020-244,
It is illogical to utilize DNA in Medicine and Forensics if we are able to "Fluidly Change" what sex we are at any given time. This choice in Not Scientifically based, and poses significant safety and health issues especially for females.
Don Stahurski

Subject: Bathroom law
The safety and what i want my children subjected to is violated by this law. Im a very social person involved in volunteer work and just love people period. I dont know anyone that would see this bill as a point of discussion, we are bowing down to the perverse to remove any decency from our constitution. For the love of Pete, look at the subject here were giving our time to even discuss?? To let someone obviously confused and maybe mentally disturbed around me and my children in a place where gender is relevant, i perfer only biologic men in the men's room, and biologic women in the ladies.i have 6 daughters and 3 son's, please dont allow government to disturb or confuse the teaching of a caring parent, and i believe most people

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agree, that if you wish to build a bathroom for others wishing to believe they are someone other that what they were born as? Go right ahead, but dont assume the masses of decent people living in this country, and the confused are people too, believe introducing perversion into a public place where the safty and security that our laws protect us is under scrutiny. Please stop and think what were discussing here
THANK YOU BE SAFE
Wayne Friday

Subject: Law 2020-244
Please delay the vote on this, all our best focus should be directed to overcoming the covid-19 setback at this critical time. And this topic requires more thought as to who is victimized.
This law as written can victimize people who see the application of sexual orientation or gender identity as a private matter and not an intrinsic characteristic to be protected under well thought out civil liberty laws.
All of us are subject to the right fit in an organization that employs. I myself have understood that employers are looking for right fit as I too as as a job seeker was always looking for right fit to the management style or personality of an organization. We do spend over 35% of our waking hours in the workplace so fit is important to the psychological bearings of all in a workplace.
This law can ham string an organization's ability to find the right candidate and to perpetuate an environment that generates safety for all, empowerment of potential, creativity of ideas, and trust. There are many jobs of many varieties and characteristics that can attract and be filled by those you are trying to protect. They like most of us, can seek employment elsewhere or compromise a bit to the benefit of everyone.
This injection of government into our lives can be a tyranny to conservatives and diminish our free speech, our freedom to associate, and our safety- I.e. genetic males in bathrooms sanctioned for females-who warrant protection. We are thankful for laws that protect our intrinsic rights but this law is introducing division; our rights need to be protected too.
I am in Duval County one day per week transacting and would be affected by this liberal legislation.
Thank you,
Kate Mahn
katemahn@ymail.com
PO Box 633
Lake Como, Fl 32157

Subject: Civil and Criminal Liability in Gender Identity Law Proposal
Dear Sirs and Madams,
Currently, if a predatory male assaults a woman in a woman's restroom on private property the city government would not have any liability stemming from such an assault. If a woman is assaulted by the same male under the gender identity changes you are proposing then you are condoning and approving the presence of that male. You will not be able to police whether possible male perpetrators are in a woman's public restroom exercising "gender identity rights" or are in the restroom for nefarious reasons. If a woman in my family was assaulted in the public restroom of a private business by a man that was legally allowed to be there by the City of Jacksonville I would sue the city.
In order to solve the above stated problem businesses would need to build additional restrooms which would be an undue burden on businesses and, frankly, is an over reach of government.
NO OTHER protected class of citizens requires separate facilities to insure the safety of women and children.
Please vote NO to amend the equal protection law. Do NOT add gender identity.

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Thank you.
Respectfully,
Helen Schultz

Subject: I ardently OPPOSE the HRO law to be voted on today!
As a mother and grandmother I have strong objections to allowing opposite sex individuals into private places such as bathrooms, locker rooms. I have daughters and granddaughters, and I do not want some 30 year old man who prefers to be called a woman to infringe our our rights of privacy. In allowing this small segment of society to have free access just because of their propensity is against the majority in a civil society. It causes the majority's rights and protections to be eliminated. Just because one may PREFER and have a propensity to speed when driving, it does not give them the right to go 55 in a 25 mile per hour zone. Other people's safety and concern would be jeopardized. Even so, the LGBT sector should not demand the right to impose their preferences on the rest of society. It can bring harm to the emotional and possibly physical well being of children and adults.
Thank you for reading and considering my letter.
Ann Rowan
8855 Yeoman Dr.
Jacksonville, FL 32208

Subject: Public Comment May 12
My name is Nathan DiPietro (address 7624 Hovering Mist Way in Duval County).
I want to address the recently refiled revisions to our city's Human Rights Ordinance (HRO). To begin, both supporters and opponents agree that this is a bill with massive implications for our city. In prior years, the people of Jacksonville have made clear that they want a voice on this important issue.
When similar bills were introduced in previous years, thousands upon thousands from across our city contacted their representatives to state their support or opposition for the legislation; most of the communications, by the way, opposed the law. The bills were almost certainly the most controversial bills ever introduced into this body. The people showed that they wanted a voice in our representative democracy.
Now, here we are; our nation is facing a global pandemic and this controversial bill is being put forward yet again. Families are focused on how their mortgage will be paid next month, where they will work in a week, and how they will feed their children tonight. Is it possible that this bill has been introduced at this unparalleled time in history because certain council members want to force it through without real input from their citizens? If they do care about input on this important bill, why would they not wait at least until city council meetings are held at City Hall? Why not wait until the citizens of Jacksonville can speak face-to-face with those they elected? Remember that the majority of the current council members were not in office when the city voiced its opinion in 2012, 2016, and 2017. If you care how the citizens view this law, put it to a referendum.... Or, at least wait until after this international virus crisis comes to an end. I am willing to discuss the merits and problems of this law, but right now IS NOT THE TIME FOR DEBATE NOR IS IT TIME FOR HASTY AND SECRETIVE ACTIONS. Remember JEA?
I am going on record tonight requesting a personal meeting with each of you to discuss the implications of this law. I hope you are willing and I look forward to speaking with you more.

Subject: Its not discrimination
We do not want men with a penis, no matter what they identify themselves as, in women's bathrooms or locker rooms period! It's immoral and since when did we become a society that doesn't hold morality in high regard? Don McCoy

AMERICAN OVERSIGHT

Subject: I ardently OPPOSE the HRO law to be voted on Tuesday
Please see corrected day (Tuesday) and updated email below. Thank you for allowing the people's voice to be heard.
> As a mother and grandmother I have strong objections to allowing opposite sex individuals into private places such as bathrooms, locker rooms. I have daughters and granddaughters, and I do not want some 30 year old man who prefers to be called a woman to infringe our our rights of privacy. In allowing this small segment of society to have free access just because of their propensity is against the majority in a civil society. It causes the majority's rights and protections to be eliminated. Just because one may PREFER and have a propensity to speed when driving, it does not give them the right to go 55 in a 25 mile per hour zone. Other people's safety and well-being would be jeopardized. Even so, the LGBT sector should not demand the right to impose their preferences on the rest of society. It can bring harm to the emotional and possibly physical well being of children and adults.
> Thank you for reading and considering my letter.
>> Ann Rowan
> 8855 Yeoman Dr.
> Jacksonville, FL 32208

Subject: PROPOSED ORDINANCE 2020-0244 (HRO) . . . IT IS PROPER TO BE DECIDED BY JACKSONVILLE VOTERS
The question of the HRO has been before Jacksonville for more than 8 years.
The impact of the HRO will have great consequence on the entirety of Jacksonville.
Each of you, as members of this City Council, have established a precedent that Jacksonville voters are the proper deciding body regarding questions of similar magnitude when Council established the Public Referendum for the now-failed attempt to sell JEA.
It is right and proper that the outcome of the HRO, having the same magnitude of impact on Jacksonville as the sale of JEA, be determined by the voters of Jacksonville.
I urge you to take the right and proper course of action . . . . let the voters decide.
Respectfully,
Blake Harper
Jacksonville, FL
32257

Subject: HRO 2020-0244
Dear City Council Members,
I am a resident of Jacksonville and have practiced law here for 35 years. In light of the 1st DCA opinion striking down the previously passed HRO bill I want to express my opposition to the new HRO 2020-0244 currently before the Council. It is clear that this ordinance is flawed especially in its application to “gender identity” to businesses in Jacksonville. I have spent my career representing injured persons who were the victims of negligence. Forcing businesses to allow men who “identify” as female to enter public restrooms and other places that should be regarded as private and safe is dangerous and just plain wrong. I would strongly urge you to vote no to this ordinance. It needs to be totally rewritten with public comments allowed. Passing the ordinance in this manner smacks of impropriety on the part of the council.

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Sincerely,
James W. Radloff
Radloff & Radloff, PA
2051 Art Museum Drive, Suite 200
Jacksonville, FL 32207
904-398-2200
Fax 904-398-2300

Subject: Bill 2020-244
We will not have anything such as this to rule over this territory. The “this” in question is the entire attempt to rule over the Northeast Florida Territory by the LGBT community with so-called Human Rights Ordinances. Perception is not necessarily reality or truth. I may “perceive” that I am a male. The reality is that I was born a female: That is my biological identity and will remain so until I die. Transgenderism, or “perceived sexual identity versus biological identity” is unprecedented in human history. Once again, hellish confusion takes the stage. You council members who endorse this bill: Welcome to the ship of fools.
And so, I urge the council members backing 2020-244 to continue on. Dig the hole deeper. Then, like Adolf Eichmann’s famous quote, “Leap into your graves,” with the knowledge that you are complicit in the destruction of over 500,00 children who disappear in the United States each year, into tunnels beneath cities, their terrorized, adrenalin-filled blood drunk by the puppet masters of pedophilia and human trafficking. Those of you on the council who endorse this bill: Keep pandering. Let the wicked grow more wicked and let the righteous grow more righteous.
Sharon Krause Precinct 904

Subject: New HRO
Hello,
All of you know me and my values. Please reconsider the new HRO ordinance. Why would you want to allow men to go into the same bathroom as a little girl? This is totally unbelievable. Why would you allow a Transgender male to go to a public library, dressed up as something unbelievable , and have a class about being gay to young children??
Why would you force a Christian or any business over 15 employees to do something against their Christian Faith. This so called political correct world is insane. And I thought at least Republicans were against these kinds of beliefs, but I guess I am wrong.
Please change the wording of the ordinance to not allow these things that I mentioned to happen, at the very least, ok.
Seber Newsome III
86110 Fieldstone Drive
Yulee, Fl 32097
904-225-5591

Subject:
Dear Jacksonville Council Member,
As adult citizens of this great city it is our duty to protect the most innocent and vulnerable among us. Which I believe are our children. Having the right to safety out in public is a part of that duty.
Pedophiles come in all shapes, sizes there isn’t a one size fits all for that small group of dangerous people.(Heterosexual, homosexual, and others) However, pedophiles will use this Bill that you are trying to pass as another way to inflict immense harm on children. For it will become an avenue they will exploit to use against OUR children! Public bathrooms are a necessity and we all use them.

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Allow us to state this again pedophiles look and act just like everyone else. They are not a part of any one group or gender. However, they are extremely aware of and take advantage of soft targets.

And as for the debate that some feel uncomfortable having to use a facility that does not match their desired gender that argument shouldn't be as important as the safety of a child. A visit to a public facility is only for a few minutes . However, the trauma of being exposed to harm or danger can last a life time. Adults are expected to do whatever is necessary for the protection and safety of children, even if it is uncomfortable for a brief time.

I want to believe that all those who want to see the restrooms used in an unrestricted manner would walk away from the emotion of the issue and ask themselves this: " if this is going to be something a child molester will use as an easy path to harm a child then I will not consent to this bill. As an adult I will forgo my comfort for the safety of one child in my city."

Please think about your own children, grandchildren before you vote. What is the safety of those you love worth?

Sincerely,

Mr.&Mrs. Russell Powers

Marquette Ave 32210

Subject: HRO 2020-0244

I just wanted to add this, Please understand and believe that I have nothing against someone who is gay or lesbian. My wife's daughter is gay and we get along great. It is just some things in this ordinance are wrong in my opinion and need to be changed,

Thank you,

Seber Newsome III

Subject: HRO BILL?

To council membership AAron Bowman, Matt Carlucci and Leanna Cumber. I am not totally opposed of the bill all it does is add other minority groups to an already existing bill that in the first place should not have to exist.

Such bills only are necessary because of poor cooperate citizens and the dividing narrative of the media. We have to respect each other ideally we should love each other but we must respect each other.

That does not mean we have to over compensate within governing policies that no doubt will have an adverse effect within communities and our society as we know it. I do not agree with the restroom policy allowing anyone to use a public restroom designated for a specific gender. I do not agree with employers such as day care facilities and other such educational institutions to have to hire instructors/role models that does not represent the overall standard of public opinion as it pertains to behavior.

This bill does not represent the overall opinion of the public and the above council members are not representing it's citizens. This bill is a prime example of special interest and lobbyist and paid to play public officials.

Joe Bee

Subject: Public Comment 2020-244

Aaron DiPietro

7624 Hovering Mist Way

Jacksonville, FL 32277

I wanted to voice my position regarding the recent introduction of 2020-244, the bill expanding the city's non-discrimination policies to include sexual orientation and gender identity. Currently,

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I do not feel it is appropriate for me to debate the bill at this time. Rather, I feel we must ask whether now should be the time to have this debate.

We are currently in the middle of a global health crisis, a pandemic not seen on this kind of scale in a long while. At this time, parents are juggling work responsibilities with homeschooling, single mothers are struggling to pay the bills, unemployed citizens are not sure when they will be able to find work again, and in extreme cases, many senior citizens are facing a life and death situation with leaving their homes, risking catching the virus. This is not the time for this controversial legislation.

Both supporters and opponents agree that this is a bill with significant implications for our city for years to come. When similar bills were introduced in 2012, 2016, and 2017, thousands upon thousands from across our city contacted through calls, emails, and in person, their representatives on the City Council, numbers absolutely unprecedented in recent Jacksonville history. This open dialogue cannot occur at this time, necessitating postponement.

The majority of the current council members were not in office when the city voiced its opinion in previous years; they deserve the opportunity to hear the debate and receive unhindered communications and input from the public; the current climate prohibits this. As a person who deeply appreciates and is concerned with promoting tolerance, diversity, and fighting wrongful discrimination, I can appreciate the sediments put forward here. But, these sediments must be promoted without sacrificing basic principles of our democracy. Again, this is something that can not be done in the COVID-19 era.

Foundational though, is a call to restore the public trust in our Jacksonville city government. Over the past two years or so, Jacksonville has been plagued with numerous controversies that have shaken us. From former council member indictments, to the JEA scandal, to the sales tax battle between the Council and School Board, many a citizen have been left with a bitter taste of our city government. I am in no way attacking the character of any of the current council members, considering them honorable citizens. I am referring to the reality of public perception of our government as a whole. When public trust in government is lost, we are no longer truly one Jacksonville. And taking hasty action on this severely divisive legislation at this time only serves to potentially fuel that negative perception. Let us show patience and self restraint in this by waiting to move forward, for the sake of our city and the reputation of this distinguished body.

I would ask the Council to postpone this legislation at least into the fall (potentially into early 2021) until after this international pandemic has greatly lessened. I believe this will prevent the accusations of this council exploiting this virus for political purposes, show our city's respect for the voice of the people without any roadblocks, will allow newer council members to hear the full debate themselves, lessen the political divisiveness amongst ourselves, and restore some measure of respect for and trust in the Jacksonville City Council at this critical hour of our city's life. Thank you.

Subject: Fwd: HRO

I guess if this is passed the way it is written now, I will come up to city hall and wait until a woman goes into the woman bathroom, and since, who knows, I might feel like a woman that day, go in their with her. This is all hypothetical of course. but, do you get my point? Seber Newsome III

Subject: About ordinance number: (HRO) 2020-0244.

Dear Deacons of God:

It is my civil duty, as a Christian, husband, father, and business owner, to address this matter at hand. The LGTQ will not stop at demanding their religious practice to infringe against my free exercise of religion. We all should know that our liberty comes from God Almighty. It is so blatantly obvious, that it's even confirmed in our Florida Constitution's Preamble.

AMERICAN OVERSIGHT

Everything that is decided into law, ordinance, resolution, or stature must have a standard that's not only consistent but absolute. Our Preamble has it correct. So, it begins with God and His Natural Law (i.e. Declaration of Independence).
Please, let me explain to you, honorable council members, that to the Christian, our exercise of religion doesn't end at Sunday worship, but throughout the rest of the week, in our work, school, neighborhood, and anywhere we go. If a business owner of more than 15 employees chooses not to submit to this ordinance, because according to God, we have only two genders, male and female, and desires to remain consistent in his free exercise of religion at his workplace, then he should have that right to life, liberty and pursuit of happiness. This ordinance is by all means unconstitutional. This is why it keeps getting tossed back and forth. Your conscience bears witness to the truth of God's Holy created order.
X and Y chromosomes, as you know, has determined gender for centuries, as science confirms Scripture. How then should we go against God and His design for science, by submitting to a person's expression, according to sec. 402.107 (n)? So, if I'm sexually oriented to 7-year old little girls, do I get fair treatment? Where do we draw the line in sexual orientation? And who gets to declare that?
Section 402.210 contradicts this ordinance. "...a bona fide occupational qualification reasonably necessary to the normal operation of that particular business enterprise." This confirms the nature of male or female roles, to which it cannot be distinguishable. If you want to be consistent, than it's all or nothing. A man is a man according to Scripture, and a woman is a woman according to science also.
Sec. 408.105 (f) "...by a person's consistent and uniform assertion of a particular gender identity" how long should they be "consistent" to be justifiable? Two weeks? 1-year? Again you are setting a standard without foundation. Jesus is the standard.
Please, consider this to be null and void, not just according to the Constitution, which you promised to uphold, but also because Almighty God, Who gave us our liberty, commands you to.
Psalm 2:10-12
"...Be instructed, you judges of the earth. Serve the Lord with fear, And rejoice with trembling. Kiss the Son, lest He be angry, And you perish in the way, When His wrath is kindled but a little. Blessed are all those who put their trust in Him."
Mauricio R. Belgrano

Subject: Bill 2020-244
Dear Jacksonville City Council,
My name is Wade Mask and I live on Monroe Avenue in the Riverview area of Jacksonville. I have lived in Jacksonville since 1970 and at my current residence for more than 26 years.
I could cite dozens of reasons why I am opposed to bill 2020-244, but I will stick to just one reason since this is to be read for me.
. We have said all along that pedophiles and others would use it as an opportunity to gain access to commit these crimes. It is always taken to mean that we are saying that those that are in the homosexual community or gender confused would do so. That is not what we are saying. We believe that criminal of any persuasion would use it. Here are some examples of bathroom crimes that other police departments are having to deal with in other states:
· CBS Chicago: Man Tried To Film Girl In Target Dressing Room In Palatine (March 29, 2017)
· WBIR: Peeping Tom caught in the act at West Knoxville Target (March 28, 2017)
· WPRI: Man Charged With Voyeurism in Target Bathroom (January 17, 2017)
· Lincoln, R.I. – A man was charged with video voyeurism after he placed a camera in a Target bathroom.

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· Fox News: Man Used Cellphone to Record Woman Undressing at Target in Dallas, Tex. (September 15, 2016)
· ABC 7: Man Seen Recording Women in Target Changing Room (September 12, 2016)
· Brick, N.J. – A man was observed reaching under the stalls of a unisex dressing room with a cellphone in a Target store to record women.
· FOX 4: Man Accused of Taking Photos in Target Dressing Room (September 7, 2016)
· Dallas, Tex. – Police were seeking a man who is accused of pointing a cellphone camera at a woman in a Target changing room.
· Register: Transgender woman arrested for voyeurism at Target (July 12, 2016)
· Ammon, Idaho – A biological male claiming to be a woman was arrested after taking cellphone pictures of a woman in the adjoining stall of a women's dressing room at a Target store. The man, who was dressed as a woman, ran out of the store after the victim attempted to confront him.
· Bedford Police: Man Arrested for Recording Juvenile Girls in Target Dressing Room (June 24, 2016)
· Bedford, N.H. – A man was arrested after he was caught recording juvenile girls in a dressing room at a Target store.
· WDAY 6: Man Caught Placing Cellphone Under Dressing Room Door in Target (June 16, 2016)
· Bismarck, N.D. – A 16-year-old girl reported that a man used a cellphone to record her inside a Target dressing room by placing the phone under her stall door.
· FOX 25: Man Caught Looking over Changing Room Wall in Target (June 14, 2016)
· Revere, Mass. – A man was seen peering over a Target changing room wall into the next stall where a young female was changing.
· The Daily Caller: Security Guard Arrested for Removing Man from Women's Bathroom (May 19, 2016)
· Washington, D.C. – A female security guard who worked at a grocery store was arrested for removing a male from the women's restroom after he entered dressed as a woman. When the security guard asked the man to leave, he refused saying he identified as a woman. The security guard physically removed the man from the women's restroom. The man called the police on the security guard upon leaving the store.
· Fox News: Man Used Cellphone to Record Woman Undressing at Target in Frisco, Tex. (May 2016)
· CBS DFW: Shopper Upset Man Allowed to use Women's Dressing Room in Ross (May 17, 2016)
· Mesquite, Tex. – In May of 2016, a woman was in a Ross Department store dressing room when she heard a man's voice in the dressing room. She reported this to the manager who informed the woman that, despite the man being dressed as a male and having a 5 o'clock shadow, the man was "representing himself as a woman today." The Ross manager informed the woman that if she was bothered by this, she would need to wait until he was finished.
· Mass Resistance: Female Office Worker Encounters Man Urinating in Ladies' Room Exposed (February 21, 2016)
· Waltham, Mass. – A woman said that when she walked into a women's restroom at her place of employment she saw a man, through an open stall door, sitting on a toilet urinating, with his private parts exposed. She reported that she immediately turned around and left the restroom, and felt unsafe about returning to that restroom again.

Sincerely,
Wade Mask

Subject: HRO bill

I have appeared at numerous City Council Meetings from 2012 voicing my opposition to this bill.

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You should NOT pass this billl as it gives additional rights to the LGBTQ community.
And you should certainly not pass it at a time when we are all dealing with COVID 19 and your effort to fast track it is especially inappropriate.
Please at least wait till next fall when opposing viewpoints will have had time to interact with the City Council.
Sincerely,
William l Love D.D.S.
3719 Cricket Cove Rd E
Jacksonville FL 32224

Subject: public comments hro
Dear Council member, I am a citizen of Jacksonville for 40 years. I have my three sons and grandaughter and grandson also. I am speaking up for them . I can't believe that once again I must speak. Do you remember when you were a kid and had to go in showers.Now imagine if a boy or girl was allowed in that shower. The lgbt could take private showers if they are uncomfortable. Once again this HRO allows the person to choose their identity not on biology but how they feel.The citizens deserve their city council protecting everyone rights. This will allow sexual predators a way to get to our children. This law was just struck down last week and already in the middle of a pandemic and behind the scenes when citizens cant be present you are considering on passing this new bill. This needs to wait until the whole of Jacksonville citizens get to have their say. Not people bused in from Chicago for an agenda. The people who live her get to have a say and they don"t even know what you are doing. This is not right and should wait until people can come and have their say at city hall. Many of your citizens who voted for you are out of work and hurting.Churches haven't even been able to meet on Easter. Do you think it is right that 1% of the population the lgbt get rights over all the other citizens. You should be focused on helping your citizens and dealing with all the issues of the pandemic and put this agenda on hold till you can let all of Jacksonville decide. Why is there such a rush??Please say no to this bill until all can discuss it. Don'. t put the city through another legal battle because of the city council not doing it the right way. Please if you agree tell your fellow council members
Gerri Woodham address on file Al Ferraro district

Subject: HRO
Greetings all:
I have strong concerns about a bill introduced to make sexual preferences or orientation as a “Protected Category.” It is difficult to define and based upon feelings/lifestyle that often change, and not based upon anatomy, which has been the natural determinant of physical sexuality.
Any disagreement is labeled as “hate,” which is just an irrational attempt to label others who are concerned for the safety of men, women and children who are not in a protected category. The law should be for the protection of everyone.
It is deceptive to attempt to pass an ordinance that the citizens of Jacksonville cannot vote for or have input into. Please be fair to all of Jacksonville’s citizens.
Thank you,
Lisa Lovelady
4249 Ortega Place
Jacksonville, Florida 32210

AMERICAN OVERSIGHT

5.12.20

Subject: Why no public comments?
Mr. Wilson,
Thank you for the clarification. I am pasting what I read the other day that had me confused. I thought that it was saying that we would email it to that address and that it would be read for up to three minutes. Thanks again.
Blessings,
Wade
-------- Original Message --------
Subject: Re: Why no public comments?
From: swilson004@gmail.com
Date: Tue, May 12, 2020 10:24 am
Mr. Mask,
During this state of emergency we are receiving public comments by email. Our legislative staff creates an email address up specifically for this meeting. Those emails are filed as part of our official record.
All legislation considered by the city council has a public hearing. You can attend on Zoom and we will allow any member of the public to speak during the public hearing.
Ccmeeting05122020@coj.net
Thank you,
Scott Wilson
904-255-5204
Sent from my iPhone

On May 11, 2020, at 5:51 PM, "pastor@waysideag.com" <pastor@waysideag.com> wrote:
Good Afternoon,
Originally you were going to read emails for public comment since it is a Zoom meeting. Sometime over the weekend you suspended that portion. I am unclear if you have done that in other meetings. Have you?
After the whole JEA thing it is clear that things are going on in this city that should not be. Please make sure that everything is transparent and the citizens of Jacksonville can know exactly what is going on. Thank you and I look forward to your responses. Stay safe!
Blessings,
Wade Mask
Jacksonville, FL

Subject: Public comment request please
Good Morning Council Member Wilson,
I would like to have the opportunity to make public comment at today's council meeting.
If you do not plan on opening up public comments, can you please verify the following on my behalf?
Point #1.
If I understand correctly the way this bill is written, it is, in fact, open to ALL businesses, even sole-proprietors, 1099contractors, and freelancers without Brick & Mortar storefronts. Is this true?
Point #2 (THE MOST IMPORTANT QUESTION!! SO MANY PEOPLE ARE ASKING ABOUT THIS)
Many 1099 contractors and self-employed individuals like hair-stylist, barbers, website designers, masseuse, spa workers, gym instructors, yoga instructors, artists, etc. often do not have formally named "businesses" they file taxes using their social security number. Can those

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individuals show a copy of their last filed taxes that proves a history of self-employment (Schedule-C, 1099s, etc.)
Point #3
Not sure if the title /reference or implying Rent/ JEA Relief is because there is only $9M (which doesn't go far)? But this title will discourage the majority from applying as most of Jacksonville's businesses do not have these expenses.
THINGS THAT ARE GREAT ABOUT CUMBER's BILL:
There is no "minimal" income requirement; this money is meant for ALL businesses. Everyone of all sizes should have equal access.
The funds are available for six months and will be open until they are depleted.
There is not a lot of paperwork to bring in.
The apt systems for the individual stimulus was very well organized, safe, and professional. Repeating that system should be sufficient as businesses who are in need will do what they need to do to get the relief.
Brandi Hill

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From: Kids Hope Alliance <rfranks@coj.net>
Sent: Friday, May 01, 2020 4:09 PM EDT
To: Curry, Lenny <LCurry@coj.net>
Subject: Apply for $1000 stimulus payment, new RFP deadline, plus resource toolkit for providers!

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good News Friday | May 1, 2020

Visit our Website

Click here for an updated list of Covid-19 recovery resources

Community Resources

How to Apply for COJ Stimulus

Individuals who are suddenly unemployed or significantly underemployed as a result of the COVID-19 pandemic can apply for a $1000 payment through the City of Jacksonville's Mortgage, Rent, and Utilities Relief Program. In addition to being a Duval County resident, you must show proof you were employed on Feb 29, have a household income of $75k or less, and have lost at least 25% of your income due to COVID-19. ***Apply for relief here.***

New COVID-19 Testing Sites for High Risk Residents

In an effort to increase COVID-19 testing in Northeast Florida, University of Florida Health has teamed up with Florida Governor Ron DeSantis to offer walk-up and drive-thru testing sites in areas were residents are at a disproportionately higher risk of contracting the virus.

For more details and a list of locations, click here.

COVID-19 Non-Profit Resources Tool Kit

The Florida Non-Profit Alliance recently published a toolkit to help non-profit organizations navigate new programs and initiatives available from the Small Businesses Administration as a result of the CARES Act. These resources can be of great help to struggling non-profits, not just small businesses.

Click here for the Resources Toolkit.

Hubbard House Here to Help

At a time when many people are sheltering at home with loved ones, many people experiencing domestic violence are trapped with their abusers.

Hubbard House is the certified domestic violence service center for Duval and Baker counties, and they have free, confidential help available 24/7. You can contact Hubbard House's Hotline at 904-354-3114, reach out to their new Textline at 904-210-3698, or ***visit their website for more information.***

Funding Opportunities

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RFP Deadline EXTENDED

The **After School and Summer Programs RFP (ESC-0436-20)** deadline has been extended. The new closing date is Wednesday, May 6th 2020.

Fore more information contact Annette Burney at aburney@coj.net or call 904-255-8810.

For more information or to download the solicitation form, click here.

Our Providers

Parents Make Masks for Providers

Generosity is contagious! Two weeks ago, Kids Hope Alliance afterschool provider Don't Miss a Beat surprised its students' families with Wal-Mart gift cards, as well as take-home art supplies and snacks. This week some of the parents found a creative way to say thank you by making face masks for staff with the organization's logo and colors!

Church and Providers Team Up to Help Families

The Carpenter's Shop Center, a KHA afterschool and summer learning provider, teamed up with the Church of Eleven22 to organize a food giveaway of fresh produce boxes for local families.

We want to thank both organizations for finding a safe way to help local families during the pandemic.

Sanctuary Students Publish Poetry

Following their performance of original spoken word at the Performer's Academy, several young women from the Sanctuary on 8th Street submitted their pieces to the Northeast Florida Poetry Hub. A total of six spoken word pieces were posted on the website, along with the poets' photos.

Click here to see their work.

May Happenings

May is National Teen Pregnancy Prevention Month

Every May, the nation turns its attention to teen pregnancy prevention. National Teen Pregnancy Prevention Month (NTPPM) highlights the historic declines in the rates of teen births in the United States. Significant declines have occurred in all 50 states and among all racial/ethnic groups, yet disparities continue.

The Office of Population Affairs (OPA) Teen Pregnancy Prevention (TPP) Program is a national, evidence-based program that funds organizations working to prevent teen pregnancy across the United States.

To learn more about the TPP, click here.

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Kids Hope Alliance
1095 A. Philip Randolph Boulevard
Jacksonville, FL 32206

Unsubscribe lcurry@coj.net

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Sent by rfranks@coj.net
in collaboration with

Try email marketing for free today!

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From: Cultural Council of Greater Jacksonville <ellen@culturalcouncil.org>
Sent: Tuesday, April 07, 2020 10:01 AM EDT
To: Curry, Lenny <LCurry@coj.net>
Subject: Artist Relief Fund and Tools for Financial Stability

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

View in Browser

Picture

April is Financial Literacy Month

It's a great time to establish & maintain healthy financial habits

Talking about financial security may seem like an unlikely topic, as the very thought of financial security seems quite elusive.

However, this is a great time to learn strategies and make new goals, to set you up for success in the future.

We will be having some informative webinars in the following weeks, as well as starting a new artist relief fund, for those affected by the current crisis.

Read on for more information.

Tonight, April 7, 2020

6:00 - 6:45

This is a webinar for all Artists who want to walk in greater financial freedom.

Picture

You will learn about:
-How to apply your creative way of thinking to managing your finances in your style
-How to address fluctuating income and ways to approach dry spells and erase stress
-Understanding the purpose of money in your lives and how to control it instead of letting it control you
-How to incorporate financial planning tools into making your life more seamless

Learn More

Webinar Link

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Wednesday, April 8, 2020

The CARES Act, as it relates to individual artists.

Picture

A presentation by Jan Pitchford, an SBA loan specialist, and Jack Santaniello, a corporate and franchise attorney that works with individuals and business owners, both of Shumaker, Loop & Kendrick, LLP to learn more about the CARES Act as it relates to Artists and Arts Organizations.

Register Now

Thursday, April 16, 2020

Removing Barriers for Financial Success

Picture

Our Every Single Artist Lounge is on a Thursday, this month.

Join Alicia Somers and Suzanne Pickett as they share resources, ideas, and tips to help plan for financial success in the future.

We will discuss:
-What are some of your barriers?
-What do you wish you had done a year ago that would make this time different for you?
-Art is Business

Learn More

We are Pleased to Announce

THE FUND FOR ARTS & CULTURE

Fill the Void: Artist Relief Funding Campaign

Picture

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In an effort to support local artists who've lost work during the coronavirus pandemic, the Cultural Council of Greater Jacksonville has created the THE FUND FOR ARTS AND CULTURE. The Fund will raise support through individual donations and in partnership with social entrepreneurs, corporations, and local businesses.

The first initiative for the fund, Fill the Void: Artist Relief Funding Campaign, was generously sponsored by Void Magazine and locally-based clothing brand Strata, which helped seed the Fund through sales of a limited-edition "Void This Virus" T-shirt.

The fund will provide funds up to $250, directly to Duval County-based artists of all disciplines whose livelihoods in the arts have been negatively impacted by the crisis.

The fund will continue to accept donations to support artists in the community.

Learn More/Apply

Donate to the Fund

Virtual Events & Happenings

The local events page is a great way to list your virtual events. Once listed, you can share online and to your social platforms.

List your event

We Have a New Website!

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We are pleased to announce the release of our new website. In addition to being more user friendly, you will find a special resource page with helpful information pertaining to the COVID-19 crisis and how it affects arts and culture organizations and individuals -including funding sources, government updates, local and national ways to stay involved, and more. ***Visit the website***

Enjoying the Arts Together - Virtually

As social distancing has become the norm, artists and creatives are finding innovative ways to connect with the community.

Here are a few ways to engage with and support the performers, artists, musicians and actors, whose livelihoods depend largely on events and ticket sales.

Picture Picture

Picture

Thank you to our donors and partners for making our programs possible.

To join these organizations in supporting the Cultural Council of Greater Jacksonville, *click here*

Picture

Picture Picture Picture

LET'S CONNECT

AMERICAN OVERSIGHT

This email was sent to you by Cultural Council of Greater Jacksonville

300 Water Street
Jacksonville, FL 32202
United States

Unsubscribe

AMERICAN OVERSIGHT

From: Billy, Kyle <KBilly@coj.net>
Sent: Friday, April 24, 2020 8:52 AM EDT
To: Greive, Patrick <PGreive@coj.net>
CC: Peterson, Phillip <PhillipP@coj.net>; Parks, Brian <BParks@coj.net>; Reber, Heather <HReber@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Krieg, Leeann <LeeannK@coj.net>
Subject: BILL # 2020-235
Attachment(s): "Questions on Draft of Ordinance 2020-235.docx","US Department of the Treasury Guidance.pdf","Proposed change to title section.doc"

Good Morning,

Attached is our listing of questions/comments. Please let us know if you have any questions and respond to the group.

Kyle

From: Greive, Patrick <PGreive@coj.net>
Sent: Thursday, April 23, 2020 2:59 PM
To: Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Parks, Brian <BParks@coj.net>; Reber, Heather <HReber@coj.net>
Cc: Sawyer, John <JSawyer@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>
Subject: FW: BILL # 2020-235

Audit team,

Please see the attached draft documents we discussed which will be filed tomorrow. There are a couple of elements still under review and that may change such as the transfer powers and such that we spoke about earlier today. However given the tight timeline, we wanted to get this to you now for your concurrent review.

Thanks,

Patrick “Joey” Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA‘S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES,

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THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "REIMBURSEMENT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); ~~(2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA~~

AMERICAN OVERSIGHT

~~RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING (THE "REIMBURSEMENT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067;~~ PURPOSE OF APPROPRIATIONS;

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FL-DUVAL-20-0723-A-000112

PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF REIMBURSEMENT FUNDING WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR

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PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE

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ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING

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LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION

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FL-DUVAL-20-0723-A-000116

DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage,

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Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of Cares Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (v) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and

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construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident,

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health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):
(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

AMERICAN OVERSIGHT

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 ("Reimbursement Funds") for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures, with $4,000,000 thereof to be applied to reimburse the City for the mobility fee moratorium authorized herein, and $5,000,000 thereof applied to reimburse the City for the application fee waivers authorized

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herein; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) (Mayor's transfer power) that limits the Mayor's transfer authority to $500,000 during a fiscal year is hereby waived through December 31, 2020 as to the $25,000,000 of Reimbursement Funds, to authorize the Mayor without further Council action to transfer the Reimbursement Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the

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effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement,

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certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

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Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final

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inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of

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Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category, and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the

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public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit

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Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby

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temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this

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Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants

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or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to

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be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are

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deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and

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Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 25. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 24. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 26. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 27. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

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Section 28. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/

Office of General Counsel

Legislation prepared by: John Sawyer

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Council Auditor's Office
Questions on Draft of Ordinance 2020-235

1. Overall
    a. Where are these funds currently deposited? Have they been deposited with Tax Collector?
    b. Do we have anything to confirm we will be separately reimbursed for OT and other similar costs that would make up the estimated $100,000,000 in costs that the $12.5 million is being set aside for to the meet the City's obligation? Just want to ensure that we would not create an $87.5 million hole by not funding it at this time.
    c. Have controls related to access and distribution of the payment cards been determined? If so, please provide some detail. If not, when will this be worked on?
    d. Why is the $146,550,942.50 being placed into the General Fund/GSD and not into the Emergency Incidents subfund? Shouldn't these items be isolated to assist tracking and ensure compliance with federal requirements?
    e. Is the portion of the $26 million in funds that are not expended until after 12/30/20 related to the COVID 19 Relief Program permissible based on the guidance from the US Department of the Treasury (see attachment and excerpt below)? Please explain.

> ***Costs incurred during the period that begins on March 1, 2020, and ends on December 30, 2020***
>
> A cost is "incurred" when the responsible unit of government has expended funds to cover the cost.

    f. Can the funds be utilized for lost revenue by the City based on the guidance from the US Department of the Treasury (see attachment and excerpt below)? Please explain.

> Funds may not be used to fill shortfalls in government revenue to cover expenditures that would not otherwise qualify under the statute. Although a broad range of uses is allowed, revenue replacement is not a permissible use of Fund payments.

    g. If the funds cannot be used for City lost revenue, how does that impact the moratoriums proposed? Could it be used for those? Or is there a way to change how they work so that they could be used?
    h. If the funds cannot be used for City lost revenue, how will that impact the entities that manage city-owned venues or functions? Would the lost revenue exclusion apply as well? Please explain.
    i. What happens if there are not enough applications for all of the payment cards and there are left over funds? Will they be on the cards or not loaded yet? Does the November 1 deadline apply to these as well?
    j. Why is there not any reporting to Council built-in for the status of the use of these funds?
    k. Has the impact of all the moratoriums been estimated? The bill only mentions the mobility fee and building inspection fees.
        i. Could a schedule of fees collected for the past year (or most recent fiscal year) for each of the waived sections be provided to see the potential impact on each revenue type?
2. Ordinance
    a. See attachment with proposed change to the title for clarification.
    b. Page 1, Line 14 – replace first period with a comma in the number
    c. Page 1, Line 25 – Change "revenue losses" be "anticipated costs" to match page 11, line 13?

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d. Page 3, Line 1 - there is a date of Nov. 1, 2020 to expend the grant funds. What was the rationale for selecting that date? Is that enough time to identify new uses?
e. Page 3, Line 30 - The title of Section 320.409 is Schedule of Permit Fees
f. Page 4, Line 12-13 - Should the complete title be included for Section 656.109?
g. Page 7, Lines 31 – Delete word "such"
h. Page 11, Lines 1-6 – Needs something added to address $12.5 million for unreimbursed expenditures for the FEMA match and the any other increased expenditure to City contemplated in with the $25 million that is described as covering lost City revenue and increased costs.
i. Page 11, Line 30 – What would be examples of the "… functions on behalf of the City"?
j. Page 12, Lines 6-7 –
    i. What is meant by the term "committed" here? This bill is committing these funds from an accounting perspective.
    ii. Will it take Council approval to use the funds after returned? If not, how is it covered in the Section 5 and meet all charter requirements?
k. Page 12, Lines 8-29 – Are all provisions Section 14.03(a) of the Charter addressed? If so, please specify where.

    "The ordinance must specify:

    1. *The type and manner of mayoral transfers that are permitted.*
    2. *Whether the council must be given prior notice of a proposed transfer.*
    3. *Whether the council must be given an opportunity to override a proposed transfer within a specified timeframe and by a specified vote."*

l. Page 12, Lines 8-29 – Does this create a precedent for any future waivers of Section 106.304(b)?
m. Page 12, Lines 8-29 – Will any funds be able to be transferred amongst the different categories on the BT without Council approval?
n. Page 12, Line 15-16 – This refers to the "Reimbursement Funds" as the $25 million here and Page 11, Line 21. But on Page 2, Line 20 it is referring the to the $20 million.
    i. Which is correct?
    ii. Does this waiver only apply to the $20 or $25 million, or does it apply to other programs? If so, please explain how.
o. Page 13, Line 7 – Is the $75,000 the current salary at time of application or as of February 29, 2020? The exhibit makes it seem that it is the amount as of the application and want to confirm that is accurate. Either way, it should be clear in the ordinance and the exhibit should line up.
p. Page 14, Lines 13 – This additional 90-day window would extend past December 30, 2020. Wouldn't this need to be reduced or the initial six-month period?
q. Page 14, Lines 28-31 through Page 16, Line 3 – If this is an allowable use, what happens to funds that are paid by developers who do not meet other requirements? Wouldn't they have to be returned to US Department of the Treasury?
r. Page 15, Lines 2-3 and in Exhibit 3 - It states, "waivers mentioned in 76 above". What is this referring to? Does something need changed?

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s. Page 15, Lines 12 & 16 - Contain different terminology – non-single family home projects vs. non-single family residential projects. Probably should be same term unless intended to be different
t. Page 16, Line 7 - The title of Section 320.409 is Schedule of Permit Fees
u. Page 20, Line 31 – Page 21, Lines 1-13 – Does this mean there will be no tipping fees paid at Trail Ridge?
    i. What does the part about the user fee effectively mean?
    ii. Does this mean that the Beaches that pay tipping fees would not have to pay it? Would this supersede their interlocal agreement or would it require an adjustment to their interlocal agreement?
v. Page 24, Lines 22-24 – If it is intended for this revenue reduction (and it is allowable) to be covered by CARE Act funds, how can this go back prior to March 1? Are refunds contemplated?
w. Various – Switch "Cares Grant" to "CARES Grant"

3. Exhibit 1 –
    a. Why is this not set-up to reduce the transfer from fund balance that was created in Ordinance 2020-201-E to undue this appropriation?
    b. What is the rationale putting the $20 million and the $25 million into "Misc Non-Departmental Expenditures"? What will the entry look like when these funds are sent to another subfund (if allowable)?
4. Exhibit 2
    a. In the ordinance it indicates support must be provided to document the decrease in income (Page 13, Lines 9-11). This is not mentioned within exhibit 2. On exhibit 2, there is only mention of support being provided for the income as of February 29, 2020. Should the part in parenthesis in bullet 2 for income as of February 29, 2020 also be included bullet 3? If not intent, please explain.
    b. Is there any way to add a definition of household for clarity? You had explained roommates or two families in one house/apartment would have to include combined revenue. Not sure if that is clear in the exhibit or ordinance.
    c. Why are the unused cards being sent back to FIS (Page 8, Item 11)?
5. On File Agreement with FIS
    a. Section 2.2, why is the term 5 years, with an additional 5-year period?
    b. The maximum indebtedness is $21,063 as stated in Section 16.12. If it is $0.25 per card and $11,162.88 for next day shipping (which was mentioned in the meeting yesterday), shouldn't the total be $21,163 (or $21,162.88)?
    c. What is page 10 doing? It talks about a lot of stuff that does not seem applicable including certain fees.
    d. See excerpt from page 7 below. Does this cause a problem?

PURCHASE CARD PROGRAM TERMS

Client purchases the Purchase Card Program the following terms shall apply:

1. The Client hereby requests FIS to provide one or more Purchasing Cards (the "Card(s)") to the Client. The Card(s) will be used by the Client's employees, agents, or other persons to whom the Card(s) are entrusted (collectively "Authorized User(s)") to initiate withdrawals at ATMs or charges through participating VISA or MasterCard merchants. Client represents to FIS that the Card(s) are intended to be used for business, commercial, or agricultural purposes, and not for personal, family or household purposes. The use of Card(s) for consumer purposes is a breach of this Agreement and may result in the immediate termination of the Agreement.

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Coronavirus Relief Fund
Guidance for State, Territorial, Local, and Tribal Governments
April 22, 2020

The purpose of this document is to provide guidance to recipients of the funding available under section 601(a) of the Social Security Act, as added by section 5001 of the Coronavirus Aid, Relief, and Economic Security Act ("CARES Act"). The CARES Act established the Coronavirus Relief Fund (the "Fund") and appropriated $150 billion to the Fund. Under the CARES Act, the Fund is to be used to make payments for specified uses to States and certain local governments; the District of Columbia and U.S. Territories (consisting of the Commonwealth of Puerto Rico, the United States Virgin Islands, Guam, American Samoa, and the Commonwealth of the Northern Mariana Islands); and Tribal governments.

The CARES Act provides that payments from the Fund may only be used to cover costs that—

1. are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID–19);
2. were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and
3. were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.[1]

The guidance that follows sets forth the Department of the Treasury's interpretation of these limitations on the permissible use of Fund payments.

Necessary expenditures incurred due to the public health emergency

The requirement that expenditures be incurred "due to" the public health emergency means that expenditures must be used for actions taken to respond to the public health emergency. These may include expenditures incurred to allow the State, territorial, local, or Tribal government to respond directly to the emergency, such as by addressing medical or public health needs, as well as expenditures incurred to respond to second-order effects of the emergency, such as by providing economic support to those suffering from employment or business interruptions due to COVID-19-related business closures.

Funds may not be used to fill shortfalls in government revenue to cover expenditures that would not otherwise qualify under the statute. Although a broad range of uses is allowed, revenue replacement is not a permissible use of Fund payments.

The statute also specifies that expenditures using Fund payments must be "necessary." The Department of the Treasury understands this term broadly to mean that the expenditure is reasonably necessary for its intended use in the reasonable judgment of the government officials responsible for spending Fund payments.

Costs not accounted for in the budget most recently approved as of March 27, 2020

The CARES Act also requires that payments be used only to cover costs that were not accounted for in the budget most recently approved as of March 27, 2020. A cost meets this requirement if either (a) the cost cannot lawfully be funded using a line item, allotment, or allocation within that budget *or* (b) the cost

[1] *See* Section 601(d) of the Social Security Act, as added by section 5001 of the CARES Act.

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is for a substantially different use from any expected use of funds in such a line item, allotment, or allocation.

The "most recently approved" budget refers to the enacted budget for the relevant fiscal period for the particular government, without taking into account subsequent supplemental appropriations enacted or other budgetary adjustments made by that government in response to the COVID-19 public health emergency. A cost is not considered to have been accounted for in a budget merely because it could be met using a budgetary stabilization fund, rainy day fund, or similar reserve account.

Costs incurred during the period that begins on March 1, 2020, and ends on December 30, 2020

A cost is "incurred" when the responsible unit of government has expended funds to cover the cost.

Nonexclusive examples of eligible expenditures

Eligible expenditures include, but are not limited to, payment for:

1. Medical expenses such as:
    - COVID-19-related expenses of public hospitals, clinics, and similar facilities.
    - Expenses of establishing temporary public medical facilities and other measures to increase COVID-19 treatment capacity, including related construction costs.
    - Costs of providing COVID-19 testing, including serological testing.
    - Emergency medical response expenses, including emergency medical transportation, related to COVID-19.
    - Expenses for establishing and operating public telemedicine capabilities for COVID-19-related treatment.
2. Public health expenses such as:
    - Expenses for communication and enforcement by State, territorial, local, and Tribal governments of public health orders related to COVID-19.
    - Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment, for medical personnel, police officers, social workers, child protection services, and child welfare officers, direct service providers for older adults and individuals with disabilities in community settings, and other public health or safety workers in connection with the COVID-19 public health emergency.
    - Expenses for disinfection of public areas and other facilities, *e.g.*, nursing homes, in response to the COVID-19 public health emergency.
    - Expenses for technical assistance to local authorities or other entities on mitigation of COVID-19-related threats to public health and safety.
    - Expenses for public safety measures undertaken in response to COVID-19.
    - Expenses for quarantining individuals.
3. Payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency.

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4. Expenses of actions to facilitate compliance with COVID-19-related public health measures, such as:
    - Expenses for food delivery to residents, including, for example, senior citizens and other vulnerable populations, to enable compliance with COVID-19 public health precautions.
    - Expenses to facilitate distance learning, including technological improvements, in connection with school closings to enable compliance with COVID-19 precautions.
    - Expenses to improve telework capabilities for public employees to enable compliance with COVID-19 public health precautions.
    - Expenses of providing paid sick and paid family and medical leave to public employees to enable compliance with COVID-19 public health precautions.
    - COVID-19-related expenses of maintaining state prisons and county jails, including as relates to sanitation and improvement of social distancing measures, to enable compliance with COVID-19 public health precautions.
    - Expenses for care for homeless populations provided to mitigate COVID-19 effects and enable compliance with COVID-19 public health precautions.
5. Expenses associated with the provision of economic support in connection with the COVID-19 public health emergency, such as:
    - Expenditures related to the provision of grants to small businesses to reimburse the costs of business interruption caused by required closures.
    - Expenditures related to a State, territorial, local, or Tribal government payroll support program.
    - Unemployment insurance costs related to the COVID-19 public health emergency if such costs will not be reimbursed by the federal government pursuant to the CARES Act or otherwise.
6. Any other COVID-19-related expenses reasonably necessary to the function of government that satisfy the Fund's eligibility criteria.

Nonexclusive examples of ineligible expenditures[2]

The following is a list of examples of costs that would *not* be eligible expenditures of payments from the Fund.

1. Expenses for the State share of Medicaid.[3]
2. Damages covered by insurance.
3. Payroll or benefits expenses for employees whose work duties are not substantially dedicated to mitigating or responding to the COVID-19 public health emergency.

[2] In addition, pursuant to section 5001(b) of the CARES Act, payments from the Fund may not be expended for an elective abortion or on research in which a human embryo is destroyed, discarded, or knowingly subjected to risk of injury or death. The prohibition on payment for abortions does not apply to an abortion if the pregnancy is the result of an act of rape or incest; or in the case where a woman suffers from a physical disorder, physical injury, or physical illness, including a life-endangering physical condition caused by or arising from the pregnancy itself, that would, as certified by a physician, place the woman in danger of death unless an abortion is performed. Furthermore, no government which receives payments from the Fund may discriminate against a health care entity on the basis that the entity does not provide, pay for, provide coverage of, or refer for abortions.

[3] *See* 42 C.F.R. § 433.51 and 45 C.F.R. § 75.306.

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4. Expenses that have been or will be reimbursed under any federal program, such as the reimbursement by the federal government pursuant to the CARES Act of contributions by States to State unemployment funds.
5. Reimbursement to donors for donated items or services.
6. Workforce bonuses other than hazard pay or overtime.
7. Severance pay.
8. Legal settlements.

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From: Barnes, Randall <RBarnes@coj.net>
Sent: Wednesday, April 22, 2020 12:16 PM EDT
To: Sawyer, John <JSawyer@coj.net>
CC: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>
Subject: BT20-067 & Legislative Fact Sheet
Attachment(s): "BT20-067 - 04.22.20.pdf","BT20-067 CARE Covid_19 - 04.22.20.xlsx","COVID-19 Economic Stimulus Legislative Fact Sheet - 04.22.20.xlsx","Legislative Fact Sheet - BT20-067 - 04.22.20.pdf"

Please see attached

Randall E. Barnes, CTP
Treasurer
City of Jacksonville
https://www.cityofjaxinvestors.com
rbarnes@coj.net
904.255.5351

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

AMERICAN OVERSIGHT

LEGISLATIVE FACT SHEET

DATE: 04/22/20

BT or RC No: BT20-067
(Administration & City Council Bills)

SPONSOR: Mayor and multiple councilmembers
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: Office of Mayor

Provide Name: Brian Hughes, CAO

Contact Number: 904-255-5012

Email Address: hughesb@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.)

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and revenues and mitigate its costs associated with the emergency pandemic.

APPROPRIATION: Total Amount Appropriated $159,050,942.50 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: General Fund - GSD - U.S. Dept. of Treasury Emergency Incidents - COVID_19 Jacksonville	Amount:	$159,050,942.50
	To:	Amount:	
Name of State Funding Source(s):	From:	Amount:	
	To:	Amount:	
Name of City of Jacksonville Fundir	From:	Amount:	
	To: Various COVID-19 and General Fund Accounts	Amount:	$159,050,942.50
Name of In-Kind Contribution(s):	From:	Amount:	
	To:	Amount:	
Name & Number of Bond Account(s):	From:	Amount:	
	To:	Amount:	

AMERICAN OVERSIGHT

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.)

This legislation appropriates Federal funding received from the CARES Act to fund various programs in Duval County designed to lessen the economic impact stemming in part from national, state, and local measures closing certain businesses, public schools, public beaches, and imposing emergency work-at-home requirements in an effort to slow the infection rate of COVID-19. Progams funded by this legislation include: $40.025 million for a Mortgage, Rent, and Utility Relief Program; $35.526 million for COVID-19 testing and antibody testing; $12.5 million for revenue losses not reimbursed by FEMA related to the COVID-19 emergency; $17 million and $9 million to fully fund and reimburse, respectively, the General Fund for the COVID-19 Small Business Relief and Employee Retention Grant Program; $25 million to fund a contingency account to fund various fee waivers and reimburse the City for various expenditures that would otherwise not be funded due to lower than expected revenues; and $20 million to fund a contingency account to provide funding to entities that are managing or operating City-owned facilities or functions on behalf of the City.

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

ACTION ITEMS:	Yes	No	
Emergency?	X		Justification of Emergency: If yes, explanation must include detailed nature of emergency.
			The COVID-19 pandemic is creating economic hardship throughout Duval County, the U.S., and world. This requires emergency action on the part of City government to help offset the economic impact of COVID-19.
Federal or State Mandate?	X		Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.
			The Federal government is providing the CARES Act funding to be used to cover unexpected costs associated with the COVID-19 pandemic.
Fiscal Year Carryover?	X		Note: If yes, note must include explanation of all-year subfund carryover language.
			This legislation includes language that allows for a carryover of unspent funds into future fiscal years.
CIP Amendment?		X	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.
Contract / Agreement Approval?	X		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?
			Agreement attached. Negotiations are complete. Finance and Administration Department, the Office of Economic Development, and Downtown Investment Authority are responsible for administering the program. OGC has reviewed the agreement.
Related RC/BT?	X		Attachment: If yes, attach appropriate RC/BT form(s).
Waiver of Code?	X		Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.
			Waives portions Section 655.503 (Mobility Fee Requirement, Certificate, Application Process and Calculation); Waives Section 122.202 (Parking Rates at Municipal Parking Lots); Waives portions of Section 662.104 (Fees Authorized in Certain Instances).

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000146

Code Exception?	X		Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper.
			Invoking the exception of 126.107(g) (Exemptions), Chapter 126 (Procurement Code)
Related Enacted Ordinances?	X		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.
			References Ordinance 2020-201-E, which enacted the COVID-19 Small Business Relief and Employee Retention Grant Program.

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000147

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?		X	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?		X	Attachment: If yes, attach appropriate form(s).
Reporting Requirements?		X	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 generating

Division Chief: _____ (signature) Date: 4/22/20

Prepared By: _____ (signature) Date: 4/22/20

ADMINISTRATIVE TRANSMITTAL

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

Thru: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

From: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
Initiating Department Representative (Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

Primary Contact: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

CC: Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor
Phone: 255-5013 E-mail: jelsbury@coj.net

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000148

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	Attachment: If yes, attach appropriate documentation. If no, when is board action scheduled?
Boards Action / Resolution?	☐	☐	

FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000149

	A	B	C
1	SF	SF Description	
2	011	GENERAL FUND - GSD	
3	012	MOSQUITO CONTROL - STATE 1	
4	013	INTERNATL RELATIONS & MARKETING DEV COMM	
5	014	URBAN SERVICE DISTRICT	
6	015	PROPERTY APPRAISER	
7	016	CLERK OF THE COURT	
8	017	TAX COLLECTOR	
9	018	EMERGENCY CONTINGENCY - SEC 106.107	
10	019	JACKSONVILLE JOURNEY	
11	01A	SPECIAL EVENTS	
12	01Y	UNSAFE STRUCTURES ABATEMENT HUD REVOLVE	
13	01Z	MOSQUITO CONTROL STATE 2	
14	111	PLANNING DEPARTMENT	
15	112	CONCURRENCY MANAGEMENT SYSTEM	
16	113	CONCURRENCY MANAGEMENT TRAFFIC DATA	
17	114	FAIR SHARE SECTOR AREAS TRANSP IMPR	
18	115	GATE PARKWAY EXTENSION	
19	116	FAIR SHARE SPECIFIC PROJECTS	
20	117	MOBILITY FEE SYSTEM	
21	11Z	HUD UDAG PROGRAMS	
22	121	AIR POLLUTION TAG FEE	
23	122	AIR POLLUTION EPA	
24	123	AIR MONITORING	
25	124	AMBIENT AIR MONITORING	
26	125	TITLE V	
27	126	AIR MONITORING-GRANTS	
28	127	AIR POLLUTION EPA - SEC 111.750	
29	128	AMBIENT AIR MONITORING	
30	131	ALLTEL STADIUM REVENUE	
31	132	TOURIST DEVELOPMENT COUNCIL-SEC 111.600	
32	133	CONVENTION DEVELOPMENT	
33	134	SPECIAL EVENTS TRUST (111.105)	
34	135	NEIGHBORHOOD SERV COMMUNITY ACTIVITIES	
35	136	TOURIST DEVELOPMENT SPECIAL REVENUE	
36	137	SPORTS COMPLEX TRUST FUND	
37	141	STREETS & HIGHWAYS 5-YEAR ROAD PROGRAM	
38	142	LOCAL OPTION 1/2 CENT TRANSPORTATION	
39	143	LOCAL OPTION GAS TAX (SEC 111.515)	
40	151	TAX COLLECTOR / JEA MODERNIZATION	
41	152	LOCAL GOVERNMENT CRIMINAL JUSTICE	
42	153	CONSTRUCTION TRADES QUALIFYING BOARD	
43	154	HAZARDOUS WASTE PROGRAM	
44	155	GAS STORAGE TANK INSPECTIONS & CLEANUP	
45	156	ALCOHOL & OTHER DRUG ABUSE-SEC 111.230	
46	157	ALCOHOLIC REHABILITATION PRG(111.205)	
47	158	COURT FACILITIES / CIVIL	

AMERICAN OVERSIGHT

	A	B	C
48	159	BUILDING INSPECTION	
49	15A	ENVIRONMENTAL PROTECTION (111.755)	
50	15B	DUVAL CO. LAW LIBRARY - SEC 111.385	
51	15C	FAMILY MEDIATION / COUNTY MEDIATION	
52	15D	ANIMAL CARE&PROTECTIVE SVC-SEC 111.456	
53	15E	VICTIM ASSISTANCE SERVICES	
54	15F	TREE PROTECTION FUND - SEC 111.760	
55	15G	VETERINARY SERVICES - SEC 111.455	
56	15H	ENVIRONMENTAL PROTECTION	
57	15I	TAX COLLECTOR / JEA MODERNIZATION	
58	15J	COURT CAPITAL IMPROVMENT	
59	15K	COUNTY MEDIATION	
60	15L	JUVENILE DRUG COURT - SEC 111.385	
61	15M	GAS STORAGE TANK INSPECTIONS & CLEANUP	
62	15N	TREE MITIGATION & RELATED EXPENSE	
63	15P	MAYOR'S COMMISSION ON STATUS OF WOMEN	
64	15Q	JUDICIAL SUPPORT - SEC 111.385	
65	15R	LEGAL AID - SEC 111.385	
66	15S	CLERK - TECHNOLOGY RECORDING FEES	
67	15T	COURT COST COURTHOUSE TRUST-SEC 111.380	
68	15U	RECORDING FEES TECHNOLOGY - SEC 111.388	
69	15V	TEEN COURT PROGRAMS TRUST - SEC 111.375	
70	15W	LIBRARY CONF FACILITY TRUST-SEC 111.830	
71	15Y	MAYOR'S VOLUNTEER INITIATIVE PROGRAM	
72	15Z	EMPLOYEE ASSISTANCE PROGRAM	
73	161	EMERGENCY MEDICAL SERVICES	
74	165	EMERGENCY INCIDENTS (EOC)	
75	16Z	PUBLIC SAFETY-CIVIL DEFENSE	
76	171	9-1-1 EMERGENCY USER FEE - SEC 111.320	
77	172	9-1-1 CAPITAL EQUIP REPLACEMENT(111.322)	
78	173	E911 EMERGENCY WIRELESS USER FEES	
79	174	E911 WIRELESS CAPITAL EQUIP REPLACEMENT	
80	181	NORTHEAST TID - USD1 C	
81	182	SOUTHSIDE TID - USD1 A	
82	183	NORTHWEST TID - USD1 B	
83	184	JACKSONVILLE BEACH TID	
84	185	JIA AREA REDEVELOPMENT TID	
85	186	SOUTEL/MONCRIEF TID	
86	191	JACKSONVILLE CHILDREN'S COMMISSION	
87	192	JACKSONVILLE CHILDREN'S COMMISSION GRANT	
88	193	JACKSONVILLE CHILDREN'S COMMISSION PROJ	
89	1A1	COMMUNITY DEVELOPMENT	
90	1A2	HOUSING OPPORTUNITY FOR PERSONS W/ AIDS	
91	1A3	NEIGHBORHOOD STABILIZATION PROGRAM	
92	1AZ	CDBG YOUTH SPORTS GRANT	
93	1B1	REHABILITATION LOAN PROGRAM	
94	1B2	HOME INVESTMENT PROGRAM	

FEDERAL OVERSIGHT

	A	B	C
95	1B3	HOPE PROGRAM	
96	1B4	HUD MISCELLANEOUS GRANTS	
97	1B5	HOUSING UDAG	
98	1B6	RENTAL REHABILITATION	
99	1B7	SPRINGFIELD SE QUAD NR HISTORIC DISTRICT	
100	1C1	JTPA TITLE II-ABC & III	
101	1D1	HUGUENOT PARK - SEC 111.125	
102	1D2	KATHRYN A. HANNA PARK - SEC 111.125	
103	1D3	RECREATION LANDS & PARK ACQUISITION	
104	1D4	METROPOLITAN PARK MAINT - SEC 111.120	
105	1D5	RECREATION MAINTENANCE & IMPROVEMENTS	
106	1D6	ENTERTAINMENT FACILITIES TRUST FUND	
107	1D7	WOODSTOCK PARK DEVELOPMENT	
108	1D8	FL BOATER IMPROVEMENT PRG - SEC 110.413	
109	1D9	SISTERS CREEK PARK MAINT. & IMPRVMNTS	
110	1DA	CECIL FIELD COMMERCE CENTER	
111	1DB	103RD STREET GO KART TRACK TRUST	
112	1DC	CECIL GYM CAPITAL IMPROVEMENT TRUST	
113	1DD	CECIL EQUESTRIAN CENTER CAP IMP TRUST	
114	1DE	CECIL FIELD TRUST (SEC 111.625)	
115	1E1	METROPOLITAN PLANNING ORGANIZATION	
116	1F1	MISCELLANEOUS FEDERAL GRANTS	
117	1F2	PREPAID GRANTS	
118	1F3	BEACH EROSION - STATE	
119	1F4	BEACH EROSION - LOCAL	
120	1F5	LIBRARY GRANTS (COUNCIL-APPROPRIATED)	
121	1F6	COMMUNITY SERVICES GRANTS	
122	1F7	JACKSONVILLE SHERIFF'S OFFICE GRANTS	
123	1F8	LIBRARY GRANTS (SELF-APPROPRIATED)	
124	1F9	FIRE & RESCUE GRANTS	
125	1FA	PARKS/REC/ENTERTAINMENT GRANTS	
126	1FB	REGULATORY & ENVIRONMENTAL GRANTS	
127	1FC	SUPERVISOR OF ELECTION GRANTS	
128	1FY	N E FLA MANPOWER CONSORTIUM	
129	1FZ	STATE ELDERLY REHAB LOANS	
130	1G1	DCHFA STATE HOUSING INITIATIVE PARTNRSHP	
131	1H1	PUBLIC RECORDS MODERNIZATION	
132	1H2	SPAY & NEUTER REBATE TRUST SEC 111.450	
133	1H3	LEGAL AID PROGRAM	
134	1H4	SENIOR SERVICES	
135	1H5	JAMES BRADY DISABLED SCHOLARSHIP	
136	1H6	FIRE/RESCUE PRODUCTION REVOLVING FUND	
137	1H7	COMMUNICATION TOWER REVENUE 111.190	
138	1H8	HANDICAP PARKING FINES	
139	1H9	CITY WELLNESS AND FITNESS FUND	
140	1HA	DRIVER ED SAFETY TRUST FUND-SEC 111.390	
141	1HB	POLICE ATHLETIC LEAGUE - SEC 111.325	

AMERICAN OVERSIGHT

	A	B	C
142	1HC	HUMAN RIGHTS COMMISSION TRUST FUND	
143	1HD	COMCAST SETTLEMENT	
144	1HE	GENERAL FUND - GSD RESERVES	
145	1HF	SHERIFF'S CIVIL PROCESS	
146	1HG	DUVAL COUNTY JOB OPPORTUNITY BANK	
147	1HJ	JACKSONVILLE SKEET & TRAP CLUB INC	
148	1HK	ADULT ARCADES - SEC 155.109	
149	1I1	BETTER JACKSONVILLE TRUST FUND	
150	1J1	CHOOSE LIFE TRUST FUND	
151	1K1	DERELICT VESSEL REMOVAL FUND	
152	1L1	SPECIAL ASSESSMENT FUND	
153	1L2	CODE ENFORCEMENT REVOLVING FND-SEC 111.4	
154	1M1	MAYOR'S HISPANIC ADVISORY BD TRUST FD	
155	1N1	HOUSING SERVICES	
156	1N2	JACKSONVILLE HOUSING FINANCE COMMISSION	
157	1N3	HOUSING TAX CR MF RENTAL REVOLVING FD	
158	1N4	HOUSING OPPORTUNITIES FOR PERSONS W/AIDS	
159	1N5	HOME INVESTMENT PROGRAM	
160	1N6	EMERGENCY SHELTER GRANT	
161	1N7	STATE HOUSING INITIATIVE PARTNERSHIP	
162	1N8	REHABILITATION LOAN PROGRAM	
163	1N9	HOPE PROGRAM	
164	1NA	HOUSING UDAG	
165	1NB	RENTAL REHABILITATION	
166	1NC	EMPLOYER ASSISTED DOWNPAYMENT ASSISTANCE	
167	1P2	CSE TRUST FUND	
168	1Q1	EMERGENCY RESERVE	
169	1R1	AM R&R ACT-OPERATING GRANTS ONLY	
170	1R2	AM R&R ACT-OPERATING GRANTS W/ PROJECTS	
171	1R3	AM R&R ACT-CAPITAL GRANTS W/ PROJECTS	
172	1Z1	HUD FUNDS	
173	211	1965/1968 HOSPITAL AUTHORITY G/O BD S/F	
174	21Z	HOSPITAL AUTHORITY G/O BONDS S/F RSV	
175	221	1992 ETR REF S/F	
176	222	1993 ETR REF S/F	
177	223	1993A ETR REF S/F	
178	224	1984C ETR REF & 1985A NEW MONEY S/F	
179	225	SALES TAX REF & IMP REV BDS, SERIES 2002	
180	226	1988A ETR REF S/F	
181	227	ETR 2003B & 2003C	
182	228	1991 ETR REF S/F	
183	229	2003A ETR	
184	22A	CRIMINAL JUSTICE BOND S/F	
185	22B	2002 CAPITAL PROJECT REV BDS S/F	
186	22C	ETR 2005A (AUTUMN BONDS)	
187	22D	1992 GUARANTEED ENTITLEMENT REV REF S/F	
188	22E	1995A ETR	

OVERSIGHT

	A	B	C
189	22F	1994 MUNICIPAL STADIUM CAP IMP BONDS S/F	
190	22G	1995 SALES TAX BONDS (RCR) S/F	
191	22H	2006A ETR(ROOSEVELT/CARLING)S/F	
192	22I	1996 SALES TAX BONDS	
193	22J	1995 MUNICIPAL STADIUM CAP IMP BONDS	
194	22K	1995A GUARANTEED ENTITLEMENT REV REF S/F	
195	22L	1996B ETR S/F	
196	22M	1996C ETR S/F	
197	22N	1995 SUNSHINE STATE S/F	
198	22O	2002A,B&C CAPITAL IMPROVEMENT BONDS	
199	22P	1997 MUNICIPAL STADIUM CAP IMP BONDS	
200	22Q	1997 RCBC BANK LOAN S/F	
201	22R	1997 CAPITAL PROJECT REV BDS S/F	
202	22S	1998 ALLTEL STADIUM	
203	22T	1999A ETR REFUNDING	
204	22U	2001 SALES TAX REFUNDING	
205	22V	2001A ETR REFUNDING	
206	22W	2001B ETR	
207	22X	2002A ETR	
208	22Y	GUAR ENT REV REF & IMP BDS, 2002 S/F	
209	22Z	2002B ETR (SHANDS JAX LOAN)	
210	231	SUNSHINE STATE S/F	
211	232	RIVER CITY RENAISSANCE BOND S/F	
212	233	HUD 108 LOAN S/F - VISTAKON	
213	234	HUD 108 LOAN S/F - COACH DISTRIBUTION	
214	235	HUD 108 LOAN S/F - SOUTHSIDE HARBOR	
215	236	HUD 108 LOAN S/F - HILTON HOTEL	
216	237	HUD 108 LOAN S/F - SALLY BEAUTY	
217	238	HUD 108 LOAN S/F - LAVILLA	
218	239	HUD 108 LOAN S/F - HTV ASSOCIATES	
219	23A	HUD 108 LOAN S/F - JAX LANDING	
220	23B	HUD 108 LOAN S/F - AMERICAN BODY ARMOR	
221	23C	HUD 108 LOAN S/F - HAMPTON INN	
222	23D	HUD 108 LOAN S/F-S ATLANTIC COLD STORAGE	
223	241	BJP TRANSPORTATION BONDS	
224	242	BJP INFRASTRUCTURE BONDS	
225	243	BJP TRANSPORTATION SERIES 2001 RESERVE	
226	244	BJP INFRASTRUCTURE RESERVE	
227	245	BJP INFRASTRUCTURE SWAP	
228	246	BJP SPEC REV 2008B RESERVE	
229	247	BJP SPEC REV 2008B-1 BONDS	
230	251	2004B ETR (RIVER CITY MARKET PLACE)	
231	252	SIB LOAN	
232	253	2006 A ETR S/F	
233	254	2006B ETR REF 95A AMT S/F	
234	255	2006C ETR S/F	
235	256	2007 ETR S/F	

AMERICAN OVERSIGHT

	A	B	C
236	257	2007 ETR RESERVE	
237	258	LOCAL GOVT SALES TAX RESERVE	
238	259	2008 A&B CAPITAL PROJECT BONDS	
239	25A	2009AB&C ETR S/F	
240	25B	2009C SPEC REV S/F	
241	25C	COURTHOUSE - 2010B SPEC REV DEBT	
242	25D	COURTHOUSE - 2011A SPEC REV DEBT	
243	25E	2012B SPEC REV MTN SF	
244	25F	2012C SPEC REV (REF) S/F	
245	25G	2012D SPEC REV (REF) S/F	
246	25H	2012E SPEC REV (REF) S/F	
247	25I	2013A SPEC REV (REF) S/F	
248	25J	2013B SPEC REV (REF) S/F	
249	25K	2014 SPEC REV (REF) S/F	
250	271	CAP IMP 2002A RESERVE ACCOUNT	
251	27P	COMMUNITY CORRECTION FACILITY S/F	
252	27Q	CRIMINAL JUSTICE REBATE-CONS/CAP IMP S/F	
253	27R	ETR BAN, 1981 BOND, 1983 S/F	
254	27S	1988 CAPITAL IMPROV REV CERTIFICATES S/F	
255	27T	1988A ETR REF S/F RSV	
256	27U	ETR REF 1984C MONEY S/F RSV	
257	27V	1988B ETR S/F	
258	27W	1987A ETR REF S/F RSV	
259	27X	1987A ETR REF S/F	
260	27Y	1988 CAPITAL IMPROV REBATE	
261	27Z	UTILITIES TAX REVENUE REF BOND S/F	
262	2Z1	1988 CRIMINAL JUSTICE REF S/F ESCROW	
263	2Z2	1984A ETR/GER REF S/F ESCROW	
264	2Z3	1986A/1988B ETR REF S/F ESCROW	
265	2Z4	1986A/1987A REF S/F ESCROW	
266	2Z5	1984C ETR REF S/F ESCROW	
267	2Z6	1983 ETR REF S/F ESCROW	
268	2Z7	1988A/1987 ETR REF S/F ESCROW	
269	2Z8	1991A ETR REF S/F ESCROW	
270	2Z9	1977 ETR REF S/F	
271	2ZA	STADIUM CAP IMPR BONDS ESCROW	
272	2ZB	1999A EXCISE TAXES REV REF & IMPR ESCROW	
273	2ZC	1999B EXCISE TAXES REV REF & IMPR ESCROW	
274	2ZD	2001 ETR (1996B ETR REFUNDED)	
275	2ZE	2001 STRR(REFUNDED RCR SALES TAX 95&96)	
276	2ZF	2002 GUAR ENT (REFUNDED 92A BONDS)	
277	2ZG	2002A ETR (REFUNDED 92 ETR)	
278	2ZH	96 SALES TAX BDS (RCR) CASH DEF	
279	2ZI	ESCROW CIRRB, CROSSOVER 2002 B&C(94&95)	
280	311	1983 CAPITAL IMPROV REV CONSTRUCTION	
281	312	1985A ETR BOND CONSTRUCTION	
282	313	1986A ETR BOND CONSTRUCTION	

OVERSIGHT

	A	B	C
283	314	1988A ETR REF CONSTRUCTION	
284	315	1988B ETR BOND CONSTRUCTION	
285	316	1991 ETR REF CONSTRUCTION	
286	317	1992 ETR REF CONSTRUCTION (1986A)	
287	318	1992 ETR REF CONSTRUCTION (1988B)	
288	319	1993 ETR BOND CONSTRUCTION	
289	31A	1993A ETR BOND CONSTRUCTION	
290	31B	STREETS & DRAINAGE BOND CONSTRUCTION	
291	31C	1994 ALLTEL STADIUM BOND CONSTRUCTION	
292	31D	1996B ETR BOND CONSTRUCTION	
293	31E	1996C ETR BOND CONSTRUCTION	
294	31F	1988 CAPITAL IMPROV REV CONSTRUCTION	
295	31G	1987A CRIMINAL JUSTICE CONSTRUCTION	
296	31H	1995A ETR REF CONSTRUCTION	
297	31I	1995 ALLTEL STADIUM BOND CONSTRUCTION	
298	31J	1995 SUNSHINE STATE CONSTRUCTION	
299	31K	1997 ALLTEL STADIUM BOND CONSTRUCTION	
300	31L	CAPITAL PROJECT REVENUE BD CONSTRUCTION	
301	31M	1998 ALLTELL STADIUM CONSTRUCTION	
302	31N	2001A ETR REFUNDING BONDS	
303	31O	2001B EXCISE TAX REV BONDS	
304	31P	2002 GUAR ENTITLEMENT CONSTR BONDS	
305	31Q	2003B EXCISE TAX REV BONDS	
306	31R	1999A EXCISE TAXES REV BOND	
307	31S	2002A EXCISE TAX REV BONDS	
308	31T	2002A CAPITAL IMPROV REV BONDS	
309	31U	SERIES 2002B&C CAP IMPROV & REF REV BDS	
310	31V	2002 LOCAL GOVT SALES TAX REV BONDS	
311	31W	2002B EXCISE TAX REV BONDS-SHANDS	
312	31X	COMMUNITY CORRECTION FACILITY CONSTRUCT	
313	31Y	ETR BOND CONSTRUCTION	
314	31Z	1984 ETR/GER REV CONSTRUCTION BONDS	
315	321	RIVER CITY RENAISSANCE PAY-AS-YOU-GO CP	
316	322	GENERAL CAPITAL PROJECTS	
317	323	FIRST MUNICIPAL LOAN CONSTRUCTION	
318	324	JAX RECREATION & ENVIRONMENTAL LAND ACQ	
319	325	ST ANDREWS CHURCH RENOVATION	
320	326	FORWARD FUNDED CAPITAL PROJECTS	
321	327	2009 AUTHORIZED CAPITAL PROJECTS	
322	328	2010 AUTHORIZED CAPITAL PROJECTS	
323	329	2011 AUTHORIZED CAPITAL PROJECTS	
324	32A	2012 AUTHORIZED CAPITAL PROJECTS	
325	32B	2013 AUTHORIZED CAPITAL PROJECTS	
326	32C	2014 AUTHORIZED CAPITAL PROJECTS	
327	32D	2015 AUTHORIZED CAPITAL PROJECTS	
328	32E	2016 AUTHORIZED CAPITAL PROJECTS	
329	32S	LIBRARY CAPITAL PROJECTS-LIBRARY FINES	

VERIFIED OVERSIGHT

	A	B	C
330	32T	TAX INCREMENT DIST CAPITAL PROJECTS	
331	32U	SOUTHSIDE TID USD1 A CAPITAL PROJECTS	
332	32V	SOUTEL / KING CRA TID CAPITAL PROJECTS	
333	32Y	SUNSHINE STATE PROGRAM CONSTRUCTION	
334	32Z	SPECIAL DDA CAPITAL PROJECTS	
335	331	FL INLAND NAVIGATION DISTRICT GRANTS	
336	341	RIVER CITY RENAISSANCE BONDS	
337	342	2001 SALES TAX REFUNDING	
338	351	CITY/JTA TRANSP PROJECTS PAY-AS-YOU-GO	
339	352	CITY/JTA TRANSP PROJECTS BONDS	
340	353	BETTER JAX PROJECTS PAY-AS-YOU-GO	
341	354	BETTER JAX PROJECTS BONDS	
342	355	BETTER JAX LOANS	
343	356	BJP ACCOUNTING FOR GASB 34	
344	361	ETRRB SERIES 2003C	
345	362	PROTON BEAM EXCISE TAX REV BONDS	
346	363	2004 EXCISE TAX REV BOND	
347	364	RIVER CITY MARKETPLACE ETR BONDS	
348	365	2006A ETR (ROOSEVELT/CARLING)	
349	366	2006B ETR REF 95A AMT	
350	367	2006C ETR TAXABLE BONDS	
351	368	2007 ETR PROJECTS	
352	3Z1	W&S GENERAL CAPITAL PROJECTS	
353	3Z2	FORWARD FUNDED CAPITAL PROJECTS	
354	411	ON-STREET PARKING	
355	412	OFF-STREET PARKING	
356	413	PARKING & ETR BOND S/F RSV	
357	414	1986 PARKING & ETR BOND CONSTRUCTION	
358	415	PUBLIC PARKING DEBT SERVICE	
359	416	1984 REFUNDED PARKING BONDS S/F	
360	41X	PARKING & ETR CONSTRUCTION	
361	41Y	PARKING CAPITAL IMPROVEMENT	
362	41Z	1984/1986A PARKING & ETR S/F	
363	421	SPORTS COMPLEX	
364	422	CONVENTION CENTER AND AUDITORIUM	
365	423	SMG - JACKSONVILLE	
366	424	ALLTEL STADIUM	
367	425	EQUESTRIAN CENTER	
368	42Y	GOLF COURSES	
369	42Z	MUNICIPAL STADIUM CAPITAL IMPROVEMENT	
370	431	MOTOR VEHICLE INSPECTION - SEC 110.407	
371	43Z	MOTOR VEHICLE INSPECTION S/F	
372	441	SOLID WASTE DISPOSAL	
373	442	CONTAMINATION ASSESSMENT	
374	443	LANDFILL CLOSURE	
375	444	SOLID WASTE GRANTS	
376	445	SOLID WASTE FACILITIES MITIGATION	

SUPERIOR OVERSIGHT

	A	B	C
377	446	SOLID WASTE CLASS III MITIGATION	
378	447	1991A ETR S/F	
379	448	1991B ETR S/F	
380	449	1991A ETR CONSTRUCTION	
381	44A	1991B ETR CONSTRUCTION	
382	44B	CLOSED DEBT SVC-1996A ETR REF S/F	
383	44C	1999B ETR CONSTRUCTION	
384	44D	CLOSED DEBT SVC-1999B ETR REFUNDING S/F	
385	44E	DOWNTOWN GARBAGE CAN TRUST FUND	
386	44F	SW POLLUTION REMEDIATION	
387	44G	2009B EXCISE TAX REV BONDS-SOLID WASTE	
388	44H	2009C EXCISE TAX REV BONDS-SOLID WASTE	
389	44I	SOLID WASTE MITIGATION-CAPITAL PROJECTS	
390	44J	SW CLASS III MITIGATION	
391	44K	SOLID WASTE GENERAL CAPITAL PROJECTS	
392	44L	DEBT SERVICE - SOLID WASTE	
393	44R	LANDFILL REPLACEMENT	
394	44S	RECYCLING PROGRAM	
395	44T	LANDFILL CLOSURE	
396	44U	SOLID WASTE DISPOSAL FACILITY MITIGATION	
397	44V	RECREATION DEVELOPMENT	
398	44W	RECOVERY IMPLEMENTATION	
399	44X	LANDFILL REPLACEMENT	
400	44Y	1991B ETR S/F RSV	
401	44Z	1991A ETR S/F RSV	
402	451	MAYPORT FERRY	
403	452	MAYPORT FERRY - GRANTS/CAPITAL PROJECTS	
404	461	STORMWATER SERVICES	
405	462	STORMWATER SERVICES - CAPITAL PROJECTS	
406	46A	DEBT SERVICE - STROMWATER	
407	4A1	MUNICIPAL STADIUM - CITY	
408	4A2	MUNICIPAL STADIUM - SMG	
409	4A6	MUNICIPAL STADIUM - DEBT SERVICE	
410	4B1	MEMORIAL ARENA - CITY	
411	4B2	MEMORIAL ARENA - SMG	
412	4B6	MEMORIAL ARENA - DEBT SERVICE	
413	4C1	BASEBALL STADIUM - CITY	
414	4C2	BASEBALL STADIUM - SMG	
415	4C6	BASEBALL STADIUM - DEBT SERVICE	
416	4D1	PERFORMING ARTS CENTER - CITY	
417	4D2	PERFORMING ARTS CENTER - SMG	
418	4D6	PERFORMING ARTS CENTER - DEBT SERVICE	
419	4E1	CONVENTION CENTER - CITY	
420	4E2	CONVENTION CENTER - SMG	
421	4E6	CONVENTION CENTER - DEBT SERVICE	
422	4F1	EQUESTRIAN CENTER - CITY	
423	4F2	EQUESTRIAN CENTER - SMG	

FEDERAL OVERSIGHT

	A	B	C
424	4F5	EQUESTRIAN CENTER-NEFL EQUESTRIAN SOCITY	
425	4F6	EQUESTRIAN CENTER - DEBT SERVICE	
426	4G1	SPORTS COMPLEX CAPITAL MAINT-SEC 111.136	
427	4H1	RITZ THEATER - CITY	
428	4H2	RITZ THEATER - SMG	
429	511	FLEET MGMT - OPERATIONS	
430	512	FLEET MGMT - VEHICLE REPLACEMENT	
431	513	FLEET MGMT - DIRECT REPLACEMENT	
432	521	COPY CENTER / CENTRAL MAILROOM	
433	522	CENTRAL STOREROOM & PRINTING	
434	531	ITD OPERATIONS	
435	532	INFORMATION TECHNOLOGIES (LAPSE/SELFAPP)	
436	533	COMMUNICATIONS	
437	534	RADIO COMMUNICATIONS	
438	535	SYSTEM DEVELOPMENT/TECH REPLACEMENT	
439	536	TECHNOLOGY SYSTEM DEVELOPMENT	
440	537	TECHNOLOGY EQUIPMENT REFRESH	
441	538	RADIO EQUIPMENT REFRESH	
442	541	HUMAN RESOURCES	
443	551	OFFICE OF GENERAL COUNSEL	
444	561	SELF INSURANCE	
445	571	GROUP HEALTH	
446	581	INSURED PROGRAMS	
447	591	INTERNAL LOAN POOL	
448	592	BANKING FUND	
449	59A	BANKING FUND DEBT SERVICE RESERVE	
450	59B	2008 SPECIAL REV BOND FUND - CIP	
451	59C	2009A SPECIAL REV BOND FUND - CIP	
452	59D	2009C SPECIAL REV BOND FUND - CIP	
453	59E	2010A SPECIAL REV BOND FUND - CIP	
454	59F	2010C SPECIAL REV BOND FUND - CIP	
455	59G	2011A SPECIAL REV BOND FUND - CIP	
456	59H	2012 SPECIAL REV BOND FUND - CIP	
457	59I	2012B SPECIAL REV BOND FUND - CIP	
458	59J	PROPOSED SPECIAL REV BOND - CIP	
459	59K	2013A SPECIAL REV BOND FUND - CIP	
460	59L	2013B SPECIAL REV BOND FUND - CIP	
461	59M	2014 SPECIAL REV BOND FUND - CIP	
462	5A1	PUBLIC BUILDING ALLOCATIONS	
463	5Z1	DIRECTOR OF CENTRAL SERVICES	
464	611	GENERAL EMPLOYEES PENSION	
465	612	GEN. EE POST RETIREMENT TRUST	
466	613	CORRECTIONAL OFFICERS PENSION	
467	614	DISABILITY PENSION TRUST	
468	615	GEPP DEFINED CONTRIBUTION PLAN	
469	621	POLICE & FIREMENS PENSION TRUST	
470	622	P&F POST RETIREMENT TRUST	

VERIFIED OVERSIGHT

	A	B	C
471	641	PICKETVILLE ROAD DUMP SITE	
472	642	CEMETERY PERPETUAL CARE & MAINTENANCE	
473	643	CITY COUNCIL PARKS ACQUIS, DEVEL & MAINT	
474	644	TREATY OAK PARK TRUST	
475	645	JACKSONVILLE VETERANS MEMORIAL WALL TRST	
476	646	CHILD SERVICES TRUST	
477	647	CITY ACCESS CABLE ENHANCEMENT TRUST	
478	648	MIMI AND LEE ADAMS TRUST	
479	649	BOARD OF LIBRARY TRUSTEES TRUST	
480	64A	INMATE WELFARE TRUST (SEC 111.300)	
481	64B	SHERIFF'S TRUSTS (LAPSE/SELFAPPR)	
482	64C	SHERIFF'S TRUSTS (CARRYFWD/SELFAPPR)	
483	64D	SHERIFF'S TRUSTS (LAPSE/COUNCILAPPR)	
484	64E	FEDERAL FORFEITURES TRUST (SEC 111.315)	
485	64F	GENERAL TRUST & AGENCY (CARRYFWD/CNCLAP)	
486	64G	GENERAL TRUST & AGENCY FUND	
487	64H	GENERAL TRUST & AGENCY	
488	64I	GENERAL TRUST & AGENCY (LAPSE/SLFAPP)	
489	64J	FLEXIBLE SPENDING PLAN	
490	64K	DEFERRED COMPENSATION	
491	64L	LAVILLA CULTURAL AND HERITAGE DIST TRUST	
492	64M	JCC - YOUTH TRAVEL TRUST (SEC 111.850 B)	
493	64N	ART IN PUBLIC PLACES TRUST FUND	
494	64O		
495	64P	BALIS ESTATE TRUST FUND	
496	64Q	SHERIFF'S TRUSTS (CARRYFWD/SELFAPPR)	
497	64R	GOLF CLUB OF JACKSONVILLE TRUST FD	
498	64S	SHERIFF'S TRUSTS (CARRYFWD/SELFAPPR)	
499	64Z	ELDERLY HOUSING REHAB TRUST	
500	651	MICHAEL JACKSON MUSIC SCHOLARSHIP TRUST	
501	652	CEMETERY MAINTENANCE TRUST	
502	653	J.B. SMITH MEMORIAL SCHOLARSHIP TRUST	
503	654	LEX HESTER MEMORIAL SCHOLARSHIP TRUST FD	
504	661	TREASURER'S AGENCY FUND (PAYROLL)	
505	662	PAID UNCLAIMED CHECKS TO TAX COLLECTOR	
506	663	PAID TAX DEED SALE - SURPLUS	
507	664	OUTSTANDING CHECKS - TREASURY	
508	665	PLAT DEPOSITS	
509	666	DUPLICATE CHECKS - TREASURY	
510	66Y	PAID UNCLAIMED REFUNDS (W&S)-TAX COLLCTR	
511	66Z	EXECUTION FUNDS 5 YEAR	
512	671	TAX COLLECTOR AGENCY FUND	
513	681	CLERK OF THE CIRCUIT COURT AGENCY FUND	
514	691	DEFERRED COMPENSATION	
515	6A1	FLORIDA RETIREMENT SYSTEM	
516	6B1	DUVAL CO SCHOOL READINESS COALITION, INC	
517	6C1	SHERIFF'S AGENCY FUND	

SHERIFF'S OVERSIGHT

	A	B	C
518	711	SPORTS DEVELOPMENT AUTHORITY	
519	712	SPORTS DEVELOPMENT EVENTS	
520	721	JACKSONVILLE HOUSING FINANCE AUTHORITY	
521	722	HOUSING TAX CR MF RENTAL REVOLVING FD	
522	723	JAX HOUSING FINANCE AUTH LOAN TRUST FD	
523	731	JAX DOWNTOWN DEVELOPMENT AUTHORITY	
524	741	DUVAL CO RESEARCH/DEVELOPMENT AUTHORITY	
525	751	JAX ECONOMIC DEVELOPMENT COMMISSION	
526	752	SPORTS DEVELOPMENT EVENTS	
527	753	JAX FILM & TELEVISION OFFICE TRUST	
528	754	INTERNATIONAL MARKETING TRUST	
529	755	SS REDEVELOPMENT TRUST PARKS & REC	
530	756	GREENLEAF/JACOBS CLOCK RESTORATION	
531	757	JEDC PREPAID GRANTS	
532	758	JEDC MISC FEDERAL/STATE/LOCAL GRANTS	
533	759	CECIL FIELD TRUST (111.625)	
534	75A	DOWNTOWN HISTORIC PRESERVATION & REVITAL	
535	75B	DOWNTOWN ECONOMIC DEVELOPMENT FUND	
536	75C	NORTHWEST JEDC FUND	
537	760	JACKSONVILLE GAME TRUST FUND	
538	771	DOWNTOWN VISION, INC.	
539	811	ADMINISTRATION	
540	812	SYSTEMS MANAGEMENT	
541	813	JURY AND WITNESS	
542	821	CIRCUIT COURTS - CRIMINAL	
543	822	CIRCUIT COURTS - CIVIL	
544	823	CIRCUIT COURTS - FAMILY	
545	824	CIRCUIT COURTS - JUVENILE	
546	825	CIRCUIT COURTS - PROBATE	
547	831	COUNTY COURT - CRIMINAL	
548	832	COUNTY COURT - CIVIL	
549	833	COUNTY COURT - TRAFFIC	

AMERICAN OVERSIGHT

City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration	All
Department or Area Responsible for Contract / Compliance / Oversight	Council District(s)
Reversion of Funds:	
(if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future	Fiscal Yr(s) of carry over (all-years funds do not require a carryo
Section of Code Being Waived (if applicable):	CIP (yes or no): No
Justification for Waiver	

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES A 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $159,050,942.50

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: CM's District:

Requesting Council Member: CM's District:

Prepared By: Ordinance:

OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE TD / BT Number: **BT20-067**

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: Approved:

Division Chief: Randall Barnes, Treasurer Date Initiated: 4/20/20

Prepared By: Angela Moyer Phone Number:

Initiated / Requested By (if other than Department):

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Budget Transfer Line Item Detail			* This element of the account string is titled project but it houses both projects and grants.									
2	**TRANSFER FROM:** (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)												
3				Total:	$159,050,942.50	Accounting Codes							
4	Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future	
5	Rev	General Fund Operating	General Fund - General Service District	US Department of Treasury	$146,550,942.50	00111	191009	331511	000000	00000526	00000	0000000	
6													
7	Rev	Emergency Incidents	COVID_19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191013	331511	000000	00001621	00000	0000000	
8													
9	**TRANSFER TO:** (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)												
10				Total:	$159,050,942.50	Accounting Codes							
11	Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future	
12	Exp	General Fund Operating	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$17,000,000.00	00111	111001	583010	000000	00001622	00000	0000000	
13	Exp	General Fund Operating	General Fund - General Service District	Cash Carryover	$9,000,000.00	00111	191009	599060	000000	00000526	00000	0000000	return
14	Exp	General Fund Operating	COVID_19 Lost Revenue and Increased Costs - Non City	Misc Non-Departmental Expenditures	$20,000,000.00	00111	194002	549045	000000	0001624	00000	0000000	
15	Exp	General Fund Operating	COVID_19 Lost Revenue and Increased Costs - City	Misc Non-Departmental Expenditures	$25,000,000.00	00111	194002	549045	000000	0001625	00000	0000000	
16	Exp	General Fund Operating	COVID_19 Mortgage, Rent and Utiltiy Relief - Non City	Welfare - Utilities and Other	$40,025,000.00	00111	194002	549013	000000	0001626	00000	0000000	
17	Exp	General Fund Operating	COVID_19 Testing Sites	Contractual Services	$35,525,942.50	00111	194002	534100	000000	0001627	00000	0000000	
18													
19	Exp	Emergency Incidents	COVID_19 Jacksonville	Contingency	$12,500,000.00	10602	191013	599100	000000	00001621	00000	0000000	

AMERICAN OVERSIGHT

LEGISLATIVE FACT SHEET

DATE: _____ BT or RC No: _____

(Administration & City Council Bills)

SPONSOR: _____

(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations _____

Provide Name: _____

Contact Number: _____

Email Address: _____

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.)

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	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.)

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

ACTION ITEMS:	Yes	No	
Emergency?			Justification of Emergency: If yes, explanation must include detailed nature of emergency.

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
46	Federal or State Mandate?								Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.								
47																	
48	Fiscal Year Carryover?								Note: If yes, note must include explanation of all-year subfund carryover language.								
49																	
50	CIP Amendment?								Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.								
51	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?								
52																	
53	Related RC/BT?								Attachment: If yes, attach appropriate RC/BT form(s).								
54	Waiver of Code?								Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.								
55																	
56	Code Exception?								Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper.								
57																	
58	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.								
59																	

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
60	ACTION ITEMS CONTINUED: Purpose / Check List. If "Yes" please provide detail by attaching justification, and code provisions for each.																
61																	
62	ACTION ITEMS:				Yes		No										
63			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?								
64																	
65			Surplus Property Certification?						Attachment: If yes, attach appropriate form(s).								
66			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 generating reports.								
67																	
68																	
69																	
70		Division Chief:														Date:	
71				(signature)													
72																	
73		Prepared By:														Date:	
74				(signature)													
75																	
76																	
77																	
78																	
79																	
80																	
81	**ADMINISTRATIVE TRANSMITTAL**																
82																	
83	To:		MBRC, c/o Roselyn Chall, Budget Office, St. James Suite 325														
84																	
85	Thru:		Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor														
86			(Name, Job Title, Department)														
87			Phone:	255-5013					E-mail:		jelsbury@coj.net						
88																	
89	From:		Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor														
90			Initiating Department Representative (Name, Job Title, Department)														
91			Phone:	255-5013					E-mail:		jelsbury@coj.net						
92																	
93	Primary		Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor														
94	Contact:		(Name, Job Title, Department)														
95			Phone:	255-5013					E-mail:		jelsbury@coj.net						
96																	
97	CC:		Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor														
98			Phone:	255-5013					E-mail:		jelsbury@coj.net						
99																	

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
100	**COUNCIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL**																
101																	
102	To:		Peggy Sidman, Office of General Counsel, St. James Suite 480														
103			Phone:	904-630-4647							E-mail:		psidman@coj.net				
104																	
105	From:		Council Member Ron Salem														
106			Initiating Council Member / Independent Agency / Constitutional Officer														
107			Phone:								E-mail:						
108																	
109	Primary																
110	Contact:		(Name, Job Title, Department)														
111			Phone:								E-mail:						
112																	
113	CC:		Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor														
114			Phone:	904-630-1825							E-mail:		jelsbury@coj.net				
115																	
116																	
117																	
118	Legislation from Independent Agencies requires a resolution from the Independent Agency Board approving the legislation.																
119	Independent Agency Action Item:								**Yes**		**No**						
120			Boards Action / Resolution?										Attachment: If yes, attach appropriate documentation. If no, when is board action scheduled?				
121																	
122																	
123	**FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED**																

AMERICAN OVERSIGHT

	A	B	C	D	E
1					
2	TRANSFER FROM:			TRANSFER TO:	
3					
4	**SF From**	**Sum of Amount**		**SF To**	**Sum of Amount**
5					
6	**Grand Total**			**Grand Total**	

AMERICAN OVERSIGHT

City of Jacksonville, Florida

Request for Budget Transfer Form

Department or Area Responsible for Contract / Compliance / Oversight

Council District(s)

Reversion of Funds:

(if applicable)

Fund / Center / Account / Project * / Activity / Interfund / Future

Fiscal Yr(s) of carry over (all-years funds do not require a carryo

Section of Code Being Waived (if applicable):

CIP (yes or no):

Justification for Waiver

Justification for / Description of Transfer:

Net Amount Appropriated and/or Transferred:

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member:

CM's District:

Requesting Council Member:

CM's District:

Prepared By:

Ordinance:

OFFICE OF THE MAYOR

☐ BUDGET ORDINANCE ☐ TRANSFER DIRECTIVE

TD / BT Number:

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor:

Approved:

Division Chief:

Date Initiated:

Prepared By:

Phone Number:

Initiated / Requested By (if other than Department):

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H	I	J	K
1	Budget Transfer Line Item Detail			* This element of the account string is titled project but it houses both projects and grants.							
2	**TRANSFER FROM:** (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)										
3				Total:	$0.00	Accounting Codes					
4	Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund
5											
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7											
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9											
10											
11											
12											
13											
14	**TRANSFER TO:** (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)										
15				Total:	$0.00	Accounting Codes					
16	Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Fund	Center	Account	Project *	Activity	Interfund
17											
18											
19											
20											
21											
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26											

AMERICAN OVERSIGHT

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16	Future
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AMERICAN OVERSIGHT

LEGISLATIVE FACT SHEET

DATE: 04/22/20 BT or RC No: **BT20-067**

(Administration & City Council Bills)

SPONSOR: Mayor and multiple councilmembers

(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: Office of Mayor

Provide Name: Brian Hughes, CAO

Contact Number: 904-255-5012

Email Address: hughesb@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.)

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and revenues and mitigate its costs associated with the emergency pandemic.

APPROPRIATION: Total Amount Appropriated: $159,050,942.50 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:	General Fund - GSD - U.S. Dept. of Treasury Emergency Incidents - COVID_19 Jacksonville	Amount:	$159,050,942.50
	To:		Amount:	
Name of State Funding Source(s):	From:		Amount:	
	To:		Amount:	
Name of City of Jacksonville Funding	From:		Amount:	
	To:	Various COVID-19 and General Fund Accounts	Amount:	$159,050,942.50
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.)

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
39	This legislation appropriates Federal funding received from the CARES Act to fund various programs in Duval County designed to lessen the economic impact stemming in part from national, state, and local measures closing certain businesses, public schools, public beaches, and imposing emergency work-at-home requirements in an effort to slow the infection rate of COVID-19. Progams funded by this legislation include: $40.025 million for a Mortgage, Rent, and Utility Relief Program; $35.526 million for COVID-19 testing and antibody testing; $12.5 million for revenue losses not reimbursed by FEMA related to the COVID-19 emergency; $17 million and $9 million to fully fund and reimburse, respectively, the General Fund for the COVID-19 Small Business Relief and Employee Retention Grant Program; $25 million to fund a contingency account to fund various fee waivers and reimburse the City for various expenditures that would otherwise not be funded due to lower than expected revenues; and $20 million to fund a contingency account to provide funding to entities that are managing or operating City-owned facilities or functions on behalf of the City.																
40																	
41	ACTION ITEMS: Purpose / Check List. If "Yes" please provide detail by attaching justification, and code provisions for each.																
42																	
43	ACTION ITEMS:				Yes		No										
44			Emergency?		X				Justification of Emergency: If yes, explanation must include detailed nature of emergency.								
45									The COVID-19 pandemic is creating economic hardship throughout Duval County, the U.S., and world. This requires emergency action on the part of City government to help offset the economic impact of COVID-19.								
46			Federal or State Mandate?		X				Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.								
47									The Federal government is providing the CARES Act funding to be used to cover unexpected costs associated with the COVID-19 pandemic.								
48			Fiscal Year Carryover?		X				Note: If yes, note must include explanation of all-year subfund carryover language.								
49									This legislation includes language that allows for a carryover of unspent funds into future fiscal years.								
50			CIP Amendment?				X		Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.								
51			Contract / Agreement Approval?		X				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?								
52									Agreement attached. Negotiations are complete. Finance and Administration Department, the Office of Economic Development, and Downtown Investment Authority are responsible for administering the program. OGC has reviewed the agreement.								
53			Related RC/BT?		X				Attachment: If yes, attach appropriate RC/BT form(s).								
54			Waiver of Code?		X				Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.								
55									Waives portions Section 655.503 (Mobility Fee Requirement, Certificate, Application Process and Calculation); Waives Section 122.202 (Parking Rates at Municipal Parking Lots); Waives portions of Section 662.104 (Fees Authorized in Certain Instances).								
56			Code Exception?		X				Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper.								
57									Invoking the exception of 126.107(g) (Exemptions), Chapter 126 (Procurement Code)								
58			Related Enacted Ordinances?		X				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.								
59									References Ordinance 2020-201-E, which enacted the COVID-19 Small Business Relief and Employee Retention Grant Program.								

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
60	ACTION ITEMS CONTINUED: Purpose / Check List. If "Yes" please provide detail by attaching justification, and code provisions for each.																
61																	
62	ACTION ITEMS:				Yes		No										
63			Continuation of Grant?				X		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?								
64																	
65			Surplus Property Certification?				X		Attachment: If yes, attach appropriate form(s).								
66			Reporting Requirements?				X		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 generating reports.								
67																	
68																	
69																	
70		Division Chief:														Date:	
71				(signature)													
72																	
73		Prepared By:														Date:	
74				(signature)													
75																	
76																	
77																	
78																	
79																	
80																	
81	**ADMINISTRATIVE TRANSMITTAL**																
82																	
83	To:	MBRC, c/o Roselyn Chall, Budget Office, St. James Suite 325															
84																	
85	Thru:	Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor															
86		(Name, Job Title, Department)															
87		Phone:	255-5013				E-mail:	jelsbury@coj.net									
88																	
89	From:	Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor															
90		Initiating Department Representative (Name, Job Title, Department)															
91		Phone:	255-5013				E-mail:	jelsbury@coj.net									
92																	
93	Primary	Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor															
94	Contact:	(Name, Job Title, Department)															
95		Phone:	255-5013				E-mail:	jelsbury@coj.net									
96																	
97	CC:	Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor															
98		Phone:	255-5013				E-mail:	jelsbury@coj.net									
99																	

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
100	**COUNCIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL**																
101																	
102	To:		Peggy Sidman, Office of General Counsel, St. James Suite 480														
103			Phone:	904-630-4647							E-mail:		psidman@coj.net				
104																	
105	From:																
106			Initiating Council Member / Independent Agency / Constitutional Officer														
107			Phone:								E-mail:						
108																	
109	Primary																
110	Contact:		(Name, Job Title, Department)														
111			Phone:								E-mail:						
112																	
113	CC:		Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor														
114			Phone:	904-630-1825							E-mail:		jelsbury@coj.net				
115																	
116																	
117																	
118	Legislation from Independent Agencies requires a resolution from the Independent Agency Board approving the legislation.																
119	Independent Agency Action Item:								**Yes**		**No**						
120			Boards Action / Resolution?										Attachment: If yes, attach appropriate documentation. If no, when is board action scheduled?				
121																	
122																	
123	**FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED**																

AMERICAN OVERSIGHT

	A	B	C	D	E
1					
2	TRANSFER FROM:			TRANSFER TO:	
3					
4	**SF From**	**Sum of Amount**		**SF To**	**Sum of Amount**
5					
6	**Grand Total**			**Grand Total**	

AMERICAN OVERSIGHT

City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight

All
Council District(s)

Reversion of Funds: _____
(if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future

_____
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $159,050,942.50

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE

TD / BT Number: BT20-067

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: Randall Barnes, Treasurer _____ Date Initiated: 4/20/20

Prepared By: Angela Moyer _____ Phone Number: _____

Initiated / Requested By (if other than Department): _____

AMERICAN OVERSIGHT

Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund Operating	General Fund - General Service District	US Department of Treasury	$146,550,942.50	00111	191009	331511	000000	00000526	00000	0000000
Rev	Emergency Incidents	COVID_19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191013	331511	000000	00001621	00000	0000000

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$17,000,000.00	00111	111001	583010	000000	00001622	00000	0000000
Exp	General Fund Operating	General Fund - General Service District	Cash Carryover	$9,000,000.00	00111	191009	599060	000000	00000526	00000	0000000
Exp	General Fund Operating	COVID_19 Lost Revenue and Increased Costs - Non City	Misc Non-Departmental Expenditures	$20,000,000.00	00111	194002	549045	000000	0001624	00000	0000000
Exp	General Fund Operating	COVID_19 Lost Revenue and Increased Costs - City	Misc Non-Departmental Expenditures	$25,000,000.00	00111	194002	549045	000000	0001625	00000	0000000
Exp	General Fund Operating	COVID_19 Mortgage, Rent and Utiltiy Relief - Non City	Welfare - Utilities and Other	$40,025,000.00	00111	194002	549013	000000	0001626	00000	0000000
Exp	General Fund Operating	COVID_19 Testing Sites	Contractual Services	$35,525,942.50	00111	194002	534100	000000	0001627	00000	0000000
Exp	Emergency Incidents	COVID_19 Jacksonville	Contingency	$12,500,000.00	10602	191013	599100	000000	00001621	00000	0000000

AMERICAN OVERSIGHT

From: Burch, Stephanie <StephanieB@coj.net>
Sent: Friday, April 17, 2020 2:45 PM EDT
To: Sawyer, John <JSawyer@coj.net>
CC: Greive, Patrick <PGreive@coj.net>
Subject: CARES Act info
Attachment(s): "MRU program.docx"

Hi John – here is what we have drafted up so far regarding the Mortgage, Rent and Utilities Relief Program. Would you please take a look at the certification (page 2 of the attached document) and let me know if you think there is anything else we need to add? We are trying to keep all of the barriers to a minimum for this program and keep it streamlined as much as possible.

If you'd like me to walk you through the process so far let me know. Let me know if you have any questions. Thank you!

Best regards,

Stephanie Burch, Esq.
Deputy Chief Administrative Officer
City of Jacksonville | Office of the Mayor
117 W. Duval Street, Suite 400
Jacksonville, FL 32202
Direct (904) 255-5034
Mobile (904) 580-1072
www.coj.net

ONE CITY. ONE JACKSONVILLE.

Please note that under Florida's very broad public records law, communications to and from City of Jacksonville officials are subject to public disclosure.

AMERICAN OVERSIGHT

City of Jacksonville
COVID-19 Mortgage, Rent, and Utility Relief Program

- Designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis
- Must live in Duval County and meet other eligibility criteria
- City will make one-time payments of up to $1,000 for mortgage, rent, and utility payments
- Eligibility criteria include:
    - At the time of application, annual household income must not exceed $75,000
    - Must have documentation reflecting employment as of February 29, 2020 (may show paystubs, bank statements or letter from employer)
    - Since February 29, 2020, have experienced a reduction in hours of work or pay by 25% or more as a direct result of the COVID-19 crisis
    - Must sign affidavit certifying all eligibility criteria

AMERICAN OVERSIGHT

COVID-19 MORTGAGE, RENT, AND UTILITY RELIEF PROGRAM CERTIFICATION

I, _____ ("Grantee"), in order to induce the City of Jacksonville ("COJ") to provide grant funding through the COVID-19 Mortgage, Rent, and Utility Relief Program in the amount of $1,000.00 (the "Grant") hereby certify the following:

1. My address is _____ and I am a resident of Duval County, Florida.
2. My household income does not exceed $75,000 per year.
3. I was employed on February 29, 2020 (documentation attached – pay stubs, bank statement, or letter from employer).
4. My or my household's work hours or pay have been reduced by 25% or more as a direct result of the COVID-19 crisis.
5. I am the only person in my household requesting the Grant.
6. I understand that the Grant is funded by the United States Treasury through COJ and any attempt by me or anyone else in my household to commit fraud in order to obtain the Grant will be subject to any and all criminal or civil penalties applicable thereto.
7. I understand that if COJ determines, at any time, that my application was fraudulent or more than one person in my household received the Grant, COJ will take whatever action it deems necessary to recover the Grant.

IN WITNESS WHEREOF, this COVID-19 Mortgage, Rent, and Utility Relief Program Certification is executed by the undersigned this _____ day of _____, 2020.

GRANTEE:

_____
Print Name:_____

Signed, sealed and delivered in our presence:

Witness #1:

_____
Print Name:_____

Witness #2:

_____
Print Name:_____

AMERICAN OVERSIGHT

From: Jax City Council - District 11 Community Outreach <dbecton@coj.net> on behalf of Jax City Council - District 11 Community Outreach <danny@dannybecton.ccsend.com>
Sent: Friday, May 01, 2020 8:41 AM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: COJ Announces Program Details for $1,000 per Household Grant

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

www.dannybecton.org

COJ Announces Program Details for $1,000 per Household Grant - APPLY NOW!

Jacksonville City Council approved Bill 2020-235 on Monday April 27th, in which the city received $159 million in relief dollars as part of the Federal Government's Coronavirus Aid, Relief and Economic Security (CARES) Act which was passed by Congress and signed into law by President Trump on March 27, 2020. This over $2 trillion economic relief package allows for protection of the American people from the pubic health and economic impacts of COVID-19.

As part of the CARES Act, the City of Jacksonville received $159 Million of funding to provide economic incentive grants to citizens residing in Duval County and to reimburse the city for various waivers of certain City imposed fees and to fully fund the COVID-19 Small Business Relief Program. One of those grant programs is the the **Mortgage, Rent and Utility Relief Program Grants**, $40 Million has been set aside to provide for a $1,000 Grant per household to Duval County citizens. This grant will be provided on a **first come, first serve basis for the first 40,000**.

This program is designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis. The City of Jacksonville will make a one-time payment of $1,000 for mortgage, rent and utility obligations by way of a debit card.

"*The program funding process has now been defined and we are here to help our District 11 constituents understand what they need to do and how to apply for it," Council Member Becton stated. "The program opens up Friday morning and it is important that residents who qualify, go online or call to setup an appointment as soon as possible."*

The application process will begin **TODAY Friday, May 1st, at 10 A.M.**

CLICK HERE TO FIND OUT HOW TO APPLY

Danny Becton | District 11 - Jacksonville City Council | 904.630.1383
dbecton@coj.net | www.dannybecton.org

JOIN NEXTDOOR TODAY!
The ultimate app for connecting neighbors and neighborhoods.

Jax City Council - District 11 Community Outreach
117 West Duval Street
Suite 425
Jacksonville, FL 32202

Unsubscribe pgreive@coj.net

Update Profile | About Constant Contact

Sent by dbecton@coj.net
in collaboration with

Try email marketing for free today!

AMERICAN OVERSIGHT

From: City of Jacksonville EOC Situation Unit <EOCSITUnit@COJ.NET> on behalf of COJ_EOC_SITUNIT <COJ_EOC_SITUNIT@LIST.COJ.NET>
Sent: Monday, May 11, 2020 5:04 PM EDT
To: COJ_EOC_SITUNIT@LIST.COJ.NET <COJ_EOC_SITUNIT@LIST.COJ.NET>
Subject: COVID-19 - Situation Report #119 20200511 [1700]
Attachment(s): "COVID-19 - Situation Report #119 220200511 [1700].pdf"

All,

Please see the attached Situation Report **#119** regarding the COVID-19 response.

Thank you,

SITUnit
City of Jacksonville
Emergency Operations Center
904-255-3129 (Desk)
904-255-3121 (Watch Office)
904-255-3110 (Main Line)
eocsitunit@coj.net

ONE CITY. ONE JACKSONVILLE.

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AMERICAN OVERSIGHT

2019 Novel Coronavirus (COVID-19)
Monday, May 11, 2020 – 5:00 PM
Situation Report #119

WWW.JAXREADY.COM

PROCLAMATIONS / DECLARATIONS:

COVID-19	Local State of Emergency	Florida Public Health Emergency	Florida State of Emergency	Presidential Disaster Declaration	Major Disaster Declaration
Date	3/13/2020 *Extended 4/13/2020*	03/01/2020 *Extended 4/30/2020*	03/09/2020 *Extended 5/09/2020*	3/13/2020	3/25/2020
Designation	E.O. 2020-001	E.O. 20-51	E.O. 20-52	EM-3432	FEMA-4486-DR

CURRENT SITUATION:



A Few Clouds
86°F
30°C

Humidity 20%
Wind Speed N 12 mph
Barometer 30.07 in (1017.6 mb)
Dewpoint 41°F (5°C)
Visibility 10.00 mi
Heat Index 83°F (28°C)
Last update 11 May 3:53 pm EDT

Today: Clear, with a low around 59. North wind 3 to 6 mph.

Tonight: Sunny, with a high near 79. Northeast wind 8 to 11 mph.

Link to TIAA Bank Field Real Time Weather Conditions

EOC Status: Fully activated.
Government: Offices are partially open.
Resources: Fully staffed for current operations.

Location	Total Cases	Hospitalized*	Deaths	Recovered
United States	1,340,643	*Not Reporting*	80,087	216,169
Florida	40,982	7,224	1,735	*Not Reporting*
Duval County	1,171	185	29	*Not Reporting*

Duval County Testing Statistics	**Total Tests:** 34,141 **Positive:** 1,171 **Negative:** 32,956 **Inconclusive:** 14 **Awaiting testing/Pending:** 81	**Florida Residents** **Positive:** 1,135 **Negative:** 32,689 **Non-Florida Residents** **Positive:** 36 **Negative:** 267	1,079 City of Jacksonville 34 City of Jacksonville Beach 7 City of Atlantic Beach 4 City of Neptune Beach 1 NAS Jacksonville 1 Town of Baldwin
Data Source	Florida's COVID-19 Data and Surveillance Dashboard, Dashboard and case counts will now update **only once per day,** at approximately 11:00 AM.		Note that "city" is not always received as part of the initial notification and may be missing while the case is being investigated.

*Per FDOH, "Hospitalizations" is a count of all laboratory confirmed cases in which an inpatient hospitalization occurred at any time during the course of illness. These people may no longer be hospitalized. This number does not represent the number of COVID-19 positive persons currently hospitalized. We do not have a figure for that information at this time.

The drive-thru testing site at the Prime Osborn Convention Center is operational from 11 AM to 7 PM daily.

The Coronavirus Testing Site at Lot J is operational from 9 AM to 5 PM daily. A max of 750 tests will be performed per day.

- Today, **449** tests were performed, including **83** healthcare workers and **52** first responder as of 1600.

The Coronavirus Testing Site at Legends Center is operational from 9 AM to 5 PM daily. A max of 200 tests will be performed per day.

- Today, **106** tests were performed as of 1600.

AMERICAN OVERSIGHT

UPDATED INFORMATION IN GREEN TEXT

Safety and Security

Government Services

- Government operations will continue in a limited capacity. All City departments that have lobbies where the public can interact with City employees are closed.
- Please visit https://www.coj.net/recoveryresources for a collection of resources and up-to-date information regarding COVID-19 and its impact on Duval County.
- Governor DeSantis issued **Executive Order 20-112,** regarding the Governor's plan for **Phase 1: Safe. Smart. Step-by-Step. Plan for Florida's Recovery.**
  - Phase I has begun with Miami-Dade, Broward, and Palm Beach counties excluded at this time.
- View information related to COVID-19 testing and Jacksonville test sites here: https://www.coj.net/covid19testing
- Hair salons, nail salons, and barbershops will now be able to start accepting customers with enhanced safety precautions in place. View the enhanced safety precautions here.
- The **Hogan Branch** of the Duval County Tax Collector's Office will open to serve customers by appointment only on Wednesday, May 13th. All other locations remain closed at this time. More information here.
- The Trump administration will provide $11 billion to states to ramp up testing capabilities to combat the COVID-19 pandemic. States will need to provide their goals for testing not only people who are sick but also how they will provide contact tracing to outline the spread of any infection, senior administration officials told reporters on Monday. The funding is from the CARES Act that included $2.2 trillion in economic relief funding.

Schools and Universities

- **Duval County Public Schools (DCPS)**
  - DCPS is distributing three daily meals for students. Pickup time for all meals is between 11 AM and 1 PM, M-F. Follow this link for a list of the schools where meals can be picked up.
  - DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through the remainder of the school year.

Responder Safety

- Follow your agency's Standard Operating Guidelines (SOG) and Standard Operating Procedures (SOP) for PPE use, infection control, infectious exposure, and respiratory protection.
- Hand-washing is KEY! Use alcohol based hand-sanitizer when immediate hand-washing is not feasible.
- Minimize patient contact in poorly ventilated areas.
- Disinfect patient-contact areas with bleach solution, 1/4 cup of bleach in one gallon of hot water.
- Contact JFRD HSO to coordinate decontamination with AeroClave unit.
- Utilize proper PPE when cleaning and disinfecting patient-contact areas.
- Properly dispose of all PPE utilized on an infectious response according to SOG and SOP.
- Clean and disinfect non-disposable respirators in accordance with manufacturer's recommendations.
- Minimize crew exposure as much as possible on all medical calls. This excludes significant trauma calls that were not caused by a medical episode.
- LEVEL 3 PPE must be utilized on all cardiac arrests, intubations, and CPAP usage.
- Jacksonville Fire and Rescue Personnel should refer to **Instructional Bulletin#20-07, Amendment of Operational Directives Related to COVID-19**

Fire Services

- Normal operations.

AMERICAN OVERSIGHT

Law Enforcement/Security

- Normal operations.

Food, Water, Sheltering

Shelter and Housing

- The COVID-19 Sheltering Task Force has developed a COVID-19 sheltering protocol that has been implemented at all shelters and is now being shared with stakeholders.

Food and Potable Water

- Some grocery store chains are limiting hours and sales to allow for restocking due to heightened demand.
- The COVID-19 Food Delivery Taskforce is coordinating food distribution within the County.

Agriculture

- **Florida Blue, Farmers, and You Program** is buying fresh-picked produce from local farmers and sending it to Palatka to be packed and distributed to seniors and vulnerable populations.
- **Florida Farm to You** commodities page adds interactive map, transportation options. The page has more than 310 listings of farm-fresh items for purchase, and is part of the **#KeepFloridaGrowing** effort launched by FDACS. Visit the page here.
- The U.S Department of Agriculture (USDA) has approved $1.2 billion in contracts to support American producers and communities in need through the USDA Farmers to Families Food Box Program. Learn more here.

Health and Medical

Medical Care

- Visitor restrictions are in place for all major area hospitals, as well as statewide for all nursing homes, assisted living facilities, adult family care homes, long-term care facilities, and adult group homes.
- **AHCA Emergency Rule 59AER20-1** requires COVID-19 FDA approved lab-based PCR testing by hospitals of all patients, regardless of symptoms, prior to discharge to long-term care facilities.

Health Care Supply Chain

- PPE, including masks and sanitizer, is becoming more widely available.
- FEMA is coordinating two shipments totaling a 14-day supply of personal protective equipment (PPE) to more than 15,000 nursing homes across the Nation. Further information is available here.

Patient Movement

- Preliminary assessment regarding COVID-19 is being performed when patients present as symptomatic for the disease.

Public Health

- The Florida Department of Health (FDOH) has a COVID-19 Call Center in operation 24 hours per day.
  - Email: COVID-19@flhealth.gov | Telephone: 1 (866) 779-6121
- The CDC has issued Florida-specific guidance based on the current situation with COVID-19 transmission and consideration of the state's large older adult population. The guidance is available for viewing here.

AMERICAN OVERSIGHT

- CDC recommends wearing cloth face coverings in public settings where other social distancing measures are difficult to maintain (e.g., grocery stores and pharmacies) especially in areas of significant community-based transmission. The guidance is available for viewing here.
- State Surgeon General Dr. Scott Rivkees re-declared a public health emergency. More information here.
- Governor DeSantis announced the launch of Florida's COVID-19 Mobile Testing Lab which will conduct 3,500 tests per week and will be traveling to long-term care facilities across the state. View additional information here.
- On May 10, AHCA issued Emergency Rule 59AER20-2 (ALFs) and Emergency Rule 59AER20-3 (NHs), requiring nursing homes and assisted living facilities to grant access to the Florida Department of Health or their authorized representative for the purpose infection prevention and control, including mandated COVID-19 testing of both on-duty and off-duty staff when arranged by the Department. These rules will also require every facility to allow access to the Department of Health or their authorized representative for infection prevention and control purposes.

Energy (Power & Fuel)

No impacts are expected to the Energy community lifeline as a result of the COVID-19 Public Health Emergency.

Communications

Alerts, Warnings, Messages

- The CDC's Public Health Communications are available here: https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html

Financial Services

- The State Attorney General Office has established a price-gouging hotline. Anyone who suspects price gouging can call the hotline, **1-866-9-NO-SCAM**, download the **NO SCAM app**, or visit **MyFloridaLegal.com**.
- Senior Medicare Patrol (SMP) has released a Consumer Protection Tip Sheet related to COVID-19 Medicare Fraud, available for viewing at this hyperlink.
- Vystar is preparing to loan up to $50 million to Jacksonville businesses. For further information about the Small Business Relief Program, please visit www.vystarcu.org/coronavirus.

Transportation

Highway/Roadway

- Commercial truck size and weight restrictions and hours of service regulations have been waived so that emergency supplies, equipment, commodities can be transported efficiently through the State.
- Enforcement of travel restrictions from designated areas continues on Florida Interstate systems.
  - More information is available here.

Mass Transit

- The Jacksonville Transportation Authority (JTA) has shifted bus routes to a modified schedule. Weekday bus routes will run on a modified schedule to match "Saturday Schedules."

Aviation

- The Florida Department of Transportation (FDOT), in coordination with the Florida Department of Health (DOH), is providing guidance to travelers who seek to come to Florida from the New York Tri-State area.

Maritime

- All JAXPORT marine terminals remain open and operational.

- The JAXPORT main administrative office located at 2831 Talleyrand Avenue is open to administrative employees on a voluntary basis, with the remainder of administrative employees returning to the office on Monday, May 11. Visitors are allowed on a limited basis and must be pre-approved. Pick ups and drop offs continue to be accepted.

Hazardous Material

Incident Debris, Pollutants, Contaminants

- All City of Jacksonville *Household Hazardous Waste/E-Waste Mobile Collection* Events are cancelled until further notice.

Charitable Organizations and Relief Resources

Charitable Organizations

- Please visit https://www.coj.net/recoveryresources for a collection of resources and up-to-date information regarding COVID-19 and its impact on Duval County.
- The Community Foundation for Northeast Florida, Jessie Ball duPont Fund, Jewish Federation and Foundation of Northeast Florida, United Way of Northeast Florida and United Way of St. Johns County are re-activating Florida's First Coast Relief Fund. More than $2 million has been pledged to date.
- United Way of Northeast Florida's **211 Helpline** is available 24/7 to connect Northeast Florida callers to health, social, and human services and more than 4,000 community programs. To contact a 211 call center specialist, dial **2-1-1** or **1-904-632-0600** from any landline or cell phone.
- The Nonprofit Center of Northeast Florida's COVID-19 web page with information and resources is available at the following link: https://nonprofitctr.org/covid-19/
- Florida Blue is offering a free 24-hour, bilingual emotional support helpline for all Floridians. Any Floridian, including those who are uninsured or insured by another company, can call **833-848-1762** for help dealing with feelings of stress, anxiety, grief, or fear related to COVID-19.
- Lutheran Social Services is operational Monday through Friday, 10 AM to 12 PM.
- In response to COVID-19 PANDEMIC, the Florida Baptist Convention has set up a toll-free helpline at **888-829-5004**. The hotline will be open every day from 8 AM - 8 PM EDT. This hotline will provide pastoral guidance from a Christian perspective.
- ElderSource is accepting calls for individuals (60+), adults with disabilities, and their caregivers to help connect them to resources in the community. Limited funding is available to assist with immediate needs.
- First Coast YMCA is offering On Demand Classes & Workouts to help you ***Stay Healthy From Home,*** available at the following link: https://fcymca.org/new-virtual-services/

Florida Programs

- The Florida Small Business Emergency Bridge Loan Program is available to provide short-term, interest-free loans to small businesses that experienced economic injury from COVID-19. The application period runs through May 8, 2020. More info here: https://floridadisasterloan.org/
- Disaster Unemployment Assistance, a federally funded benefit program, is available to assist individuals who become unemployed because of a disaster. More information is available at this link: floridajobs.org/.
- DEO is asking businesses to complete the Business Damage Assessment survey to report their business' damages due to Coronavirus at this link: pos.li/2f87b4.
- DEO has created a dashboard to provide information relating to the state's unemployment and reemployment assistance, including unemployment claims by industry: http://lmsresources.labormarketinfo.com/covid19/initial_claims.html

- The Department of Elders Affairs has created a dedicated webpage to provide resources on COVID-19 including tips for caregivers, information on closures of senior centers and adult day care centers, and alternative services for congregate meal sites. More info: http://elderaffairs.state.fl.us/doea/covid19.php

AGENCY UPDATES

Duval County Schools: *Students can come to any traditional, district-managed school to receive meals from 11 AM - 1 PM. Meals will also be delivered at select neighborhood bus stops along with elementary instructional packets. For today's menu and bus routes, visit http://www.duvalschools.org/duvalhomeroom.* ***DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through the remainder of the school year.***

Duval County Courthouse: *The Duval Courthouse location of the Clerk's Office remains open only for essential services as required by law. Information on services that are impacted or unavailable at this time will be posted at the below hyperlinked page. We encourage everyone to consider taking advantage of our online services wherever possible. For further information regarding Clerk's office services, jury services, hearings, and other related matters, please visit the Clerk's Office Status page here: http://www2.duvalclerk.com/about/office-status/*

Hospitals: *Visitor restrictions are in place in nearly all healthcare facilities.*

Port of Jacksonville (JAXPORT): *The port continues to work closely with our federal, state, and local partners to monitor the coronavirus and do our part to reduce the threat. Updates will be posted on JAXPORT.com and on the port's social media channels.*

Jacksonville Aviation Authority: *If you need to speak to someone from Airport Operations, please call the Airport Operations Control Center (AOCC) at 904-741-2020 and ask to speak with Terry Dlugos (Director of Operations). All JAA employees are being required to report to a Temperature Check Station, prior to starting their shift.*

The Jacksonville International Airport, in conjunction with the Army National Guard and state-assigned personnel, continues to screen passengers who are arriving on direct flights from the Tri-State Area (New York, New Jersey, Connecticut). This screening process consists of passengers filling out paperwork issued by the Florida Department of Health here at the airport, prior to them exiting the Sterile Area.

Jacksonville Transportation Authority: *The Jacksonville Transportation Authority (JTA) has transitioned most fixed-route bus operations from the Rosa Parks Transit Station to the Jacksonville Regional Transportation Center at LaVilla (JRTC). Social distancing measures are in place at the JRTC to maintain a safe environment and to avoid overcrowding at the JRTC terminal. Customers should continue to abide by local, state and federal executive orders and follow the COVID-19 preventative guidelines established by the Centers for Disease Control (CDC). On the ground level, customers will have access to indoor and outdoor waiting areas, restrooms, ticketing and interactive kiosks. https://www.jtafla.com/media-center/press-releases/jta-transit-operations-moving-to-the-jrtc-at-lavilla-on-may-4/*

Jacksonville Electric Authority: *JEA will suspend service disconnections – water and electric – for customers who are unable to pay their bill on time. JEA will also discontinue any previously scheduled home water and energy audits or other activities that require JEA employees to enter a customer's home.*

As announced at the Special Board Meeting held on April 3, JEA will issue a one-time rebate for all residential and commercial customers, which will arrive in the form of a credit on their May bill. Any newly accrued late fees will be waived until further notice. Any late fees accrued prior to March 31, 2020 will still apply. All credit and debit card convenience fees will be waived for payments up to $10,000 for six months, from April 6. The downtown Customer Center lobby will remain closed until further notice.

AMERICAN OVERSIGHT

From: City of Jacksonville EOC Situation Unit <EOCSITUnit@COJ.NET> on behalf of COJ_EOC_SITUNIT <COJ_EOC_SITUNIT@LIST.COJ.NET>
Sent: Monday, April 06, 2020 5:13 PM EDT
To: COJ_EOC_SITUNIT@LIST.COJ.NET <COJ_EOC_SITUNIT@LIST.COJ.NET>
Subject: COVID-19 - Situation Report #49 20200406 [1700]
Attachment(s): "COVID-19 - Situation Report #49 20200406 [1700].pdf"

All,

Please see the attached **Situation Report #49** regarding the COVID-19 response.

Thank you,

SITUnit
City of Jacksonville
Emergency Operations Center
904-255-3129 (Desk)
904-255-3121 (Watch Office)
904-255-3110 (Main Line)
eocsitunit@coj.net

ONE CITY. ONE JACKSONVILLE.

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AMERICAN OVERSIGHT

2019 Novel Coronavirus (COVID-19)

Monday, April 06, 2020 – 5:00 PM

Situation Report #49

WWW.JAXREADY.COM

PROCLAMATIONS / DECLARATIONS:

COVID-19	Local State of Emergency	Florida Public Health Emergency	Florida State of Emergency	Presidential Disaster Declaration	Major Disaster Declaration
Date	3/13/2020	03/01/2020	03/09/2020	3/13/2020	3/25/2020
Designation	E.O. 2020-001	E.O. 20-51	E.O. 20-52	EM-3432	FEMA-4486-DR

CURRENT SITUATION:



Partly Cloudy
81°F
27°C

Humidity 44%
Wind Speed SE 14 mph
Barometer 30.09 in (1018.5 mb)
Dewpoint 57°F (14°C)
Visibility 10.00 mi
Heat Index 81°F (27°C)
Last update 6 Apr 3:53 pm EDT

Tonight: Mostly clear, with a low around 62. Southeast wind around 6 mph becoming calm in the evening.

Tomorrow: Sunny, with a high near 86. Calm wind becoming southwest around 6 mph in the morning.

Link to TIAA Bank Field Real Time Weather Conditions

EOC Status: Fully activated.
Government: Offices are partially open.
Resources: Fully staffed for current operations.

Location	Total Cases	Hospitalized	Deaths	Recovered
United States	356,942	*Not Reporting*	10,524	18,999
Florida	13,324	1,592	236	*Not Reporting*
Duval County	413	45	9	*Not Reporting*

Duval County Testing Statistics	**Total Tests: 7,338** **Positive:** 462 **Negative:** 6,792 **Inconclusive:** 2 **Awaiting testing:** 133	**Florida Residents** **Positive:** 475 **Negative:** 7,353 **Non-Florida Residents** **Positive:** 13 **Negative:** 27	426 City of Jacksonville 25 City of Jacksonville Beach 4 City of Atlantic Beach 4 City of Neptune Beach 1 NAS Jacksonville 1 Town of Baldwin
Data Source	Florida's COVID-19 Data and Surveillance Dashboard, Dashboard now updates at approximately 11:30 PM and 6:30 PM.		Note that "city" is not always received as part of the initial notification and may be missing while the case is being investigated.

The drive-thru testing site at the Prime Osborn Convention Center is operational from 11 AM to 7 PM daily.

- The Prime Osborn testing site is now free for Duval County residents using the code **HERE4YOU,** using the **Telescope** App.

The Federal Coronavirus Testing Site at Lot J was operational today.

- **165** vehicles entered with **250** patients, **7** vehicles were turned away for not meeting criteria.
- **250** total tests performed today: **49** healthcare workers, **8** first responders, and **193** members of the public.
  - Of the public, **20** were aged 65+ and **22** were pediatric.

AMERICAN OVERSIGHT

Safety and Security

Government Services

- Mayor Curry issued Executive Order 2020-3, which requires that anyone who can work from home is now mandated to do so.
- Government operations will continue in a limited capacity. All City departments that have lobbies where the public can interact with City employees are closed.
- Mayor Lenny Curry has issued a **Safer At Home Executive Order** mandating that citizens remain at home except for critical and essential needs.
- Governor Ron DeSantis has signed an executive order directing residents to "limit movements and personal interactions outside the home" to essential services or activities.
- Governor DeSantis announced that the State of Florida is establishing a virtual desktop service and increasing electronic capabilities to address unemployment claims processing. Additional state workers from other agencies who were previously furloughed are voluntarily returning to work to support this initiative.
- Governor Ron DeSantis issued Executive Order 20-95, directing the Department of Revenue to issue an emergency order suspending taxation imposed under Chapter 201, Florida Statutes, for notes and other written obligations made pursuant to Title I of the CARES Act.

Schools and Universities

- **Duval County Public Schools (DCPS)**
  - DCPS will now be handing out dinner in addition to breakfasts and lunches. Pickup time for all meals are between 11 AM and 1 PM, M - F. Follow this hyperlink for a list of the schools where meals can be picked up.
  - DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through May 1, 2020.

Responder Safety

- Follow your agency's Standard Operating Guidelines (SOG) and Standard Operating Procedures (SOP) for PPE use, infection control, infectious exposure, and respiratory protection.
- Hand-washing is KEY! Use alcohol based hand-sanitizer when immediate hand-washing is not feasible.
- Minimize patient contact in poorly ventilated areas.
- Disinfect patient-contact areas with bleach solution, 1/4 cup of bleach in one gallon of hot water.
- Contact JFRD HSO to coordinate decontamination with AeroClave unit.
- Utilize proper PPE when cleaning and disinfecting patient-contact areas.
- Properly dispose of all PPE utilized on an infectious response according to SOG and SOP.
- Clean and disinfect non-disposable respirators in accordance with manufacturer's recommendations.
- Minimize crew exposure as much as possible on all medical calls. This excludes significant trauma calls that were not caused by a medical episode.
- LEVEL 3 PPE must be utilized on all cardiac arrests, intubations, and CPAP usage.
- Refer to **JFRD Instructional Bulletins #20-03, #20-04, and #20-05, JFRD COVID-19 Operational Strategies 4-6-20,** and **Medical Director Explanation of EMS Clinical Changes During COVID-19 Outbreak.**

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000192

Fire Services

- Normal operations.

Law Enforcement/Security

- Normal operations.
- At approximately 10:00 AM, an individual at Lot J jumped the security gate and was running toward the testing site. He was quickly detained prior to making contact with the testing personnel and was transported to the pre-trial detention facility. CCR#20-226673.

Food, Water, Sheltering

Shelter and Housing

- The COVID-19 Sheltering Task Force has developed a COVID-19 sheltering protocol that has been implemented at all shelters and is now being shared with stakeholders.

Food and Potable Water

- There are no limiting factors regarding the potable water supply.
- Some grocery store chains are limiting hours and sales to allow for restocking due to heightened demand.
- The COVID-19 Food Delivery Taskforce is coordinating food distribution within the County.

Water Infrastructure

- Normal operations.

Durable Goods

- PODS are not operational.

Agriculture

- No issues reported.

Health and Medical

Medical Care

- Visitation restrictions are in place for all major hospitals.
- Visitor restrictions are in place for nursing homes, assisted living facilities, adult family care homes, long-term care facilities, and adult group homes statewide.

Health Care Supply Chain

- Shortages of PPE, including masks and sanitizer, have been reported nationwide.
- The City of Jacksonville has requested additional resources through the State EOC and private suppliers.

Patient Movement

- Preliminary assessment regarding COVID-19 is being performed when patients present as symptomatic for the disease.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000193

Public Health

- The Florida Department of Health (FDOH) has a COVID-19 Call Center in operation 24 hours per day.
  - Email: COVID-19@flhealth.gov | Telephone: 1 (866) 779-6121
- The CDC has issued Florida-specific guidance based on the current situation with COVID-19 transmission and consideration of the state's large older adult population. The guidance is available for viewing here.
- CDC recommends wearing cloth face coverings in public settings where other social distancing measures are difficult to maintain (e.g., grocery stores and pharmacies) especially in areas of significant community-based transmission. The guidance is available for viewing here.
- New CDC document related to masks: Use of Cloth Face Coverings to Help Slow the Spread of COVID-19
- New CDC document related to masks: Cloth Face Coverings: Questions and Answers

Fatality Management

- No requirement for fatality management has been identified.

Energy (Power & Fuel)

Power (Grid)

- No outages reported related to the incident.

Fuel

- No issues reported.

Communications

Infrastructure

- Telecom Networks are at normal operations.

Alerts, Warnings, Messages

- Travel Health Alerts and other messages have been issued through the CDC's public health messaging system.
- The CDC's Public Health Communications are available here: https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html

911 and Dispatch

- No impacts to Communications Centers have been reported.

Responder Communications

- EOC will coordinate any enhanced communications requirements as needed.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000194

Financial Services

- The State Attorney General Office has established a price-gouging hotline. Anyone who suspects price gouging can call the hotline, **1-866-9-NO-SCAM**, download the **NO SCAM app**, or visit **MyFloridaLegal.com**.
- Senior Medicare Patrol (SMP) has released a Consumer Protection Tip Sheet related to COVID-19 Medicare Fraud, available for viewing at this hyperlink.
- Today, April 6, the City of Jacksonville City Council unanimously approved a relief package for small businesses, which will pay a $1,000 grant and cover the fees, interest, and principal of loans for qualifying businesses that borrow from Vystar Credit Union. Vystar is preparing to loan up to $50 million to Jacksonville businesses.
- For further information about the Small Business Relief Program, please visit www.vystarcu.org/coronavirus.

Transportation

Highway/Roadway

- Commercial truck size and weight restrictions and hours of service regulations have been waived so that emergency supplies, equipment, commodities can be transported efficiently through the State.
- Enforcement of travel restrictions from designated areas continues on Florida Interstate systems. More information is available here.
- Traffic detours related to the demolition of the overhead Hart Bridge Expressway ramps are in effect. There is no anticipated traffic flow impact to the testing site at Lot J.

Mass Transit

- The Jacksonville Transportation Authority (JTA) has shifted bus routes to a modified schedule. Weekday bus routes will run on a modified schedule to match "Saturday Schedules."

Railway

- Status of area railways and stations is normal.

Aviation

- The Florida Department of Transportation (FDOT), in coordination with the Florida Department of Health (DOH), is providing guidance to travelers who seek to come to Florida from the New York Tri-State area.

Maritime

- All JAXPORT marine terminals remain open and operational.
- The JAXPORT Main Administrative Office located at 2831 Talleyrand Avenue is closed to all visitors, with the exception of pickups and drop-offs.

Hazardous Material

Facilities

- No issues have been identified at this time.

Incident Debris, Pollutants, Contaminants

- All City of Jacksonville *Household Hazardous Waste/E-Waste Mobile Collection* Events are cancelled until further notice.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000195

Charitable Organizations and Relief Resources

Charitable Organizations

- The Community Foundation for Northeast Florida, Jessie Ball duPont Fund, Jewish Federation and Foundation of Northeast Florida, United Way of Northeast Florida and United Way of St. Johns County are re-activating Florida's First Coast Relief Fund. More than $2 million has been pledged to date.
- United Way of Northeast Florida's **211 Helpline** is available 24/7 to connect Northeast Florida callers to health, social, and human services and more than 4,000 community programs. To contact a 211 call center specialist, dial **2-1-1** or **1-904-632-0600** from any landline or cell phone.
- The Nonprofit Center of Northeast Florida's COVID-19 web page with information and resources is available at the following link: https://nonprofitctr.org/covid-19/
- Florida Blue is offering a free 24-hour, bilingual emotional support helpline for all Floridians. Any Floridian, including those who are uninsured or insured by another company, can call **833-848-1762** for help dealing with feelings of stress, anxiety, grief, or fear related to COVID-19.
- Lutheran Social Services is operational Monday through Friday, 10 AM to 12 PM.
- In response to COVID-19 PANDEMIC, the Florida Baptist Convention has set up a toll-free helpline at **888-829-5004**. The hotline will be open every day from 8 AM - 8 PM EDT. This hotline will provide pastoral guidance from a Christian perspective.
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- First Coast YMCA is offering On Demand Classes & Workouts to help you ***Stay Healthy From Home,*** available at the following link: https://fcymca.org/new-virtual-services/

Florida DEO Programs

- The Florida Small Business Emergency Bridge Loan Program is available to provide short-term, interest-free loans to small businesses that experienced economic injury from COVID-19. The application period runs through May 8, 2020. More info here: https://floridadisasterloan.org/
- Disaster Unemployment Assistance, a federally funded benefit program, is available to assist individuals who become unemployed because of a disaster. More information is available at this link: floridajobs.org/.
- DEO is asking businesses to complete the Business Damage Assessment survey to report their business' damages due to Coronavirus at this link: pos.li/2f87b4.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000196

AGENCY UPDATES

Duval County Schools: *Students can come to any traditional, district-managed school to receive meals from 11 AM - 1 PM. Meals will also be delivered at select neighborhood bus stops along with elementary instructional packets. For today's menu and bus routes, visit http://www.duvalschools.org/duvalhomeroom*

DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through May 1, 2020.

Duval County Courthouse: *The Duval Courthouse location of the Clerk's Office remains open only for essential services as required by law. Information on services that are impacted or unavailable at this time will be posted at the below hyperlinked page. We encourage everyone to consider taking advantage of our online services wherever possible. For further information regarding Clerk's office services, jury services, hearings, and other related matters, please visit the Clerk's Office Status page here: http://www2.duvalclerk.com/about/office-status/*

Hospitals: *Visitor restrictions are in place in nearly all healthcare facilities.*

Port of Jacksonville (JAXPORT): *The port continues to work closely with our federal, state, and local partners to monitor the coronavirus and do our part to reduce the threat. Updates will be posted on JAXPORT.com and on the port's social media channels.*

Jacksonville Aviation Authority: *If you need to speak to someone from Airport Operations, please call the Airport Operations Control Center (AOCC) at 904-741-2020 and ask to speak with Terry Dlugos (Director of Operations).*

Per Executive Order 20-80, issued by Governor Ron DeSantis, the Jacksonville International Airport, in conjunction with the Army National Guard and state-assigned personnel, continues to screen passengers who are arriving on direct flights from the Tri-State Area (New York, New Jersey, Connecticut). This screening process consists of passengers filling out paperwork issued by the Florida Department of Health here at the airport, prior to them exiting the Sterile Area.

Jacksonville Transportation Authority: *The JTA is taking steps to mitigate potential exposure of the Coronavirus (COVID-19). Weekday bus routes are running on a modified schedule. More information is available at this link: https://www.jtafla.com/media-center/service-alerts/coronavirus-update-march-16-2020/.*

Starting on Monday, April 6, 2020, any healthcare professional employed at a hospital, doctor's office, medical facility or medical laboratory can receive complimentary rides with a valid photo employee I.D.

Jacksonville Electric Authority: *JEA will suspend service disconnections – water and electric – for customers who are unable to pay their bill on time. JEA will also discontinue any previously scheduled home water and energy audits or other activities that require JEA employees to enter a customer's home.*

As announced at the Special Board Meeting held on April 3, JEA will issue a one-time rebate for all residential and commercial customers, which will arrive in the form of a credit on their May bill.

Effective March 31, any newly accrued late fees will be waived until further notice. Any late fees accrued prior to March 31, 2020 will still apply.

Beginning April 6, all credit and debit card convenience fees will be waived for payments up to $10,000 for the next six months.

The downtown Customer Center lobby will remain closed until further notice.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000197

From: City of Jacksonville EOC Situation Unit <EOCSITUnit@COJ.NET> on behalf of COJ_EOC_SITUNIT <COJ_EOC_SITUNIT@LIST.COJ.NET>
Sent: Tuesday, April 07, 2020 11:11 AM EDT
To: COJ_EOC_SITUNIT@LIST.COJ.NET <COJ_EOC_SITUNIT@LIST.COJ.NET>
Subject: COVID-19 - Situation Report #50 20200407 [1100]
Attachment(s): "COVID-19 - Situation Report #50 20200407 [1100].pdf"

All,

Please see the attached **Situation Report #50** regarding the COVID-19 response.

Thank you,

SITUnit
City of Jacksonville
Emergency Operations Center
904-255-3129 (Desk)
904-255-3121 (Watch Office)
904-255-3110 (Main Line)
eocsitunit@coj.net

ONE CITY. ONE JACKSONVILLE.

If you wish to unsubscribe from this mailing list, please send email to: LISTSERV@LIST.COJ.NET with a single line of text in the main BODY of the message that reads, UNSUBSCRIBE COJ_EOC_SITUNIT

AMERICAN OVERSIGHT

2019 Novel Coronavirus (COVID-19)

Tuesday, April 07, 2020 – 11:00 AM

Situation Report #50

WWW.JAXREADY.COM

PROCLAMATIONS / DECLARATIONS:

COVID-19	Local State of Emergency	Florida Public Health Emergency	Florida State of Emergency	Presidential Disaster Declaration	Major Disaster Declaration
Date	3/13/2020	03/01/2020	03/09/2020	3/13/2020	3/25/2020
Designation	E.O. 2020-001	E.O. 20-51	E.O. 20-52	EM-3432	FEMA-4486-DR

CURRENT SITUATION:



Mostly Cloudy
74°F
23°C

Humidity 67%
Wind Speed S 8 mph
Barometer 30.14 in (1020.1 mb)
Dewpoint 62°F (17°C)
Visibility 10.00 mi
Last update 7 Apr 9:53 am EDT

Link to TIAA Bank Field Real Time Weather Conditions

Today: Mostly sunny, with a high near 87. South wind around 9 mph.

Tonight: Mostly cloudy, with a low around 66. Southeast wind 6 to 9 mph becoming southwest after midnight.

EOC Status: Fully activated.
Government: Offices are partially open.
Resources: Fully staffed for current operations.

Location	Total Cases	Hospitalized	Deaths	Recovered
United States	368,533	*Not Reporting*	11,008	19,972
Florida	14,504	1,777	283	*Not Reporting*
Duval County	524	52	10	*Not Reporting*

Duval County Testing Statistics	**Total Tests: 9,369** **Positive:** 524 **Negative:** 8,737 **Inconclusive:** 3 **Awaiting testing:** 108	**Florida Residents** **Positive:** 510 **Negative:** 8,710 **Non-Florida Residents** **Positive:** 14 **Negative:** 27	426 City of Jacksonville 25 City of Jacksonville Beach 4 City of Atlantic Beach 4 City of Neptune Beach 1 NAS Jacksonville 1 Town of Baldwin
Data Source	Florida's COVID-19 Data and Surveillance Dashboard, Dashboard now updates at approximately **11:30 PM** and **6:30 PM.**		Note that "city" is not always received as part of the initial notification and may be missing while the case is being investigated.

The drive-thru testing site at the Prime Osborn Convention Center is operational from 11 AM to 7 PM daily.

- The Prime Osborn testing site is now free for Duval County residents using the code **HERE4YOU,** using the **Telescope** App.

The Federal Coronavirus Testing Site at Lot J is operational today.

- **111** vehicles entered with **135** patients, **4** vehicles were turned away for not meeting criteria.
- **99** total tests performed today: **15** healthcare workers, **5** first responders, and **79** members of the public.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000199

Safety and Security

Government Services

- Mayor Curry issued Executive Order 2020-3, which requires that anyone who can work from home is now mandated to do so.
- Government operations will continue in a limited capacity. All City departments that have lobbies where the public can interact with City employees are closed.
- Mayor Lenny Curry has issued a **Safer At Home Executive Order** mandating that citizens remain at home except for critical and essential needs.
- Governor Ron DeSantis has signed an executive order directing residents to "limit movements and personal interactions outside the home" to essential services or activities.
- Governor DeSantis announced that the State of Florida is establishing a virtual desktop service and increasing electronic capabilities to address unemployment claims processing. Additional state workers from other agencies who were previously furloughed are voluntarily returning to work to support this initiative.
- Governor Ron DeSantis issued Executive Order 20-95, directing the Department of Revenue to issue an emergency order suspending taxation imposed under Chapter 201, Florida Statutes, for notes and other written obligations made pursuant to Title I of the CARES Act.

Schools and Universities

- **Duval County Public Schools (DCPS)**
  - DCPS will now be handing out dinner in addition to breakfasts and lunches. Pickup time for all meals are between 11 AM and 1 PM, M - F. Follow this hyperlink for a list of the schools where meals can be picked up.
  - DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through May 1, 2020.

Responder Safety

- Follow your agency's Standard Operating Guidelines (SOG) and Standard Operating Procedures (SOP) for PPE use, infection control, infectious exposure, and respiratory protection.
- Hand-washing is KEY! Use alcohol based hand-sanitizer when immediate hand-washing is not feasible.
- Minimize patient contact in poorly ventilated areas.
- Disinfect patient-contact areas with bleach solution, 1/4 cup of bleach in one gallon of hot water.
- Contact JFRD HSO to coordinate decontamination with AeroClave unit.
- Utilize proper PPE when cleaning and disinfecting patient-contact areas.
- Properly dispose of all PPE utilized on an infectious response according to SOG and SOP.
- Clean and disinfect non-disposable respirators in accordance with manufacturer's recommendations.
- Minimize crew exposure as much as possible on all medical calls. This excludes significant trauma calls that were not caused by a medical episode.
- LEVEL 3 PPE must be utilized on all cardiac arrests, intubations, and CPAP usage.
- Refer to **JFRD Instructional Bulletins #20-03, #20-04, and #20-05, JFRD COVID-19 Operational Strategies 4-6-20,** and **Medical Director Explanation of EMS Clinical Changes During COVID-19 Outbreak.**

AMERICAN OVERSIGHT

Fire Services

- Normal operations.

Law Enforcement/Security

- Normal operations.

Food, Water, Sheltering

Shelter and Housing

- The COVID-19 Sheltering Task Force has developed a COVID-19 sheltering protocol that has been implemented at all shelters and is now being shared with stakeholders.

Food and Potable Water

- There are no limiting factors regarding the potable water supply.
- Some grocery store chains are limiting hours and sales to allow for restocking due to heightened demand.
- The COVID-19 Food Delivery Taskforce is coordinating food distribution within the County.

Water Infrastructure

- Normal operations.

Durable Goods

- PODS are not operational.

Agriculture

- No issues reported.

Health and Medical

Medical Care

- Visitation restrictions are in place for all major hospitals.
- Visitor restrictions are in place for nursing homes, assisted living facilities, adult family care homes, long-term care facilities, and adult group homes statewide.

Health Care Supply Chain

- Shortages of PPE, including masks and sanitizer, have been reported nationwide.
- The City of Jacksonville has requested additional resources through the State EOC and private suppliers.

Patient Movement

- Preliminary assessment regarding COVID-19 is being performed when patients present as symptomatic for the disease.

Public Health

- The Florida Department of Health (FDOH) has a COVID-19 Call Center in operation 24 hours per day.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000201

- Email: COVID-19@flhealth.gov | Telephone: 1 (866) 779-6121

- The CDC has issued Florida-specific guidance based on the current situation with COVID-19 transmission and consideration of the state's large older adult population. The guidance is available for viewing here.
- CDC recommends wearing cloth face coverings in public settings where other social distancing measures are difficult to maintain (e.g., grocery stores and pharmacies) especially in areas of significant community-based transmission. The guidance is available for viewing here.
- New CDC document related to masks: Use of Cloth Face Coverings to Help Slow the Spread of COVID-19
- New CDC document related to masks: Cloth Face Coverings: Questions and Answers

Fatality Management

- No requirement for fatality management has been identified.

Energy (Power & Fuel)

Power (Grid)

- No outages reported related to the incident.

Fuel

- No issues reported.

Communications

Infrastructure

- Telecom Networks are at normal operations.

Alerts, Warnings, Messages

- Travel Health Alerts and other messages have been issued through the CDC's public health messaging system.
- The CDC's Public Health Communications are available here: https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html

911 and Dispatch

- No impacts to Communications Centers have been reported.

Responder Communications

- EOC will coordinate any enhanced communications requirements as needed.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000202

Financial Services

- The State Attorney General Office has established a price-gouging hotline. Anyone who suspects price gouging can call the hotline, **1-866-9-NO-SCAM**, download the **NO SCAM app**, or visit **MyFloridaLegal.com**.
- Senior Medicare Patrol (SMP) has released a Consumer Protection Tip Sheet related to COVID-19 Medicare Fraud, available for viewing at this hyperlink.
- On April 6, the City of Jacksonville City Council unanimously approved a relief package for small businesses, which will pay a $1,000 grant and cover the fees, interest, and principal of loans for qualifying businesses that borrow from Vystar Credit Union. Vystar is preparing to loan up to $50 million to Jacksonville businesses.
- For further information about the Small Business Relief Program, please visit www.vystarcu.org/coronavirus.

Transportation

Highway/Roadway

- Commercial truck size and weight restrictions and hours of service regulations have been waived so that emergency supplies, equipment, commodities can be transported efficiently through the State.
- Enforcement of travel restrictions from designated areas continues on Florida Interstate systems. More information is available here.
- Traffic detours related to the demolition of the overhead Hart Bridge Expressway ramps are in effect. There is no anticipated traffic flow impact to the testing site at Lot J.

Mass Transit

- The Jacksonville Transportation Authority (JTA) has shifted bus routes to a modified schedule. Weekday bus routes will run on a modified schedule to match "Saturday Schedules."

Railway

- Status of area railways and stations is normal.

Aviation

- The Florida Department of Transportation (FDOT), in coordination with the Florida Department of Health (DOH), is providing guidance to travelers who seek to come to Florida from the New York Tri-State area.

Maritime

- All JAXPORT marine terminals remain open and operational.
- The JAXPORT Main Administrative Office located at 2831 Talleyrand Avenue is closed to all visitors, with the exception of pickups and drop-offs.

Hazardous Material

Facilities

- No issues have been identified at this time.

Incident Debris, Pollutants, Contaminants

- All City of Jacksonville *Household Hazardous Waste/E-Waste Mobile Collection* Events are cancelled until further notice.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000203

Charitable Organizations and Relief Resources

Charitable Organizations

- The Community Foundation for Northeast Florida, Jessie Ball duPont Fund, Jewish Federation and Foundation of Northeast Florida, United Way of Northeast Florida and United Way of St. Johns County are re-activating Florida's First Coast Relief Fund. More than $2 million has been pledged to date.
- United Way of Northeast Florida's **211 Helpline** is available 24/7 to connect Northeast Florida callers to health, social, and human services and more than 4,000 community programs. To contact a 211 call center specialist, dial **2-1-1** or **1-904-632-0600** from any landline or cell phone.
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- DEO is asking businesses to complete the Business Damage Assessment survey to report their business' damages due to Coronavirus at this link: pos.li/2f87b4.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000204

AGENCY UPDATES

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DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through May 1, 2020.

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Starting on Monday, April 6, 2020, any healthcare professional employed at a hospital, doctor's office, medical facility or medical laboratory can receive complimentary rides with a valid photo employee I.D.

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As announced at the Special Board Meeting held on April 3, JEA will issue a one-time rebate for all residential and commercial customers, which will arrive in the form of a credit on their May bill.

Effective March 31, any newly accrued late fees will be waived until further notice. Any late fees accrued prior to March 31, 2020 will still apply.

Beginning April 6, all credit and debit card convenience fees will be waived for payments up to $10,000 for the next six months.

The downtown Customer Center lobby will remain closed until further notice.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000205

From: City of Jacksonville EOC Situation Unit <EOCSITUnit@COJ.NET> on behalf of COJ_EOC_SITUNIT <COJ_EOC_SITUNIT@LIST.COJ.NET>
Sent: Tuesday, April 07, 2020 5:00 PM EDT
To: COJ_EOC_SITUNIT@LIST.COJ.NET <COJ_EOC_SITUNIT@LIST.COJ.NET>
Subject: COVID-19 - Situation Report #51 20200407 [1700]
Attachment(s): "COVID-19 - Situation Report #51 20200407 [1700].pdf"

All,

Please see the attached **Situation Report #51** regarding the COVID-19 response.

Thank you,

SITUnit
City of Jacksonville
Emergency Operations Center
904-255-3129 (Desk)
904-255-3121 (Watch Office)
904-255-3110 (Main Line)
eocsitunit@coj.net

ONE CITY. ONE JACKSONVILLE.

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AMERICAN OVERSIGHT

2019 Novel Coronavirus (COVID-19)

Tuesday, April 07, 2020 – 5:00 PM

Situation Report #51

WWW.JAXREADY.COM

PROCLAMATIONS / DECLARATIONS:

COVID-19	Local State of Emergency	Florida Public Health Emergency	Florida State of Emergency	Presidential Disaster Declaration	Major Disaster Declaration
Date	3/13/2020	03/01/2020	03/09/2020	3/13/2020	3/25/2020
Designation	E.O. 2020-001	E.O. 20-51	E.O. 20-52	EM-3432	FEMA-4486-DR

CURRENT SITUATION:



Mostly Cloudy
85°F
29°C

Humidity 35%
Wind Speed SE 6 mph
Barometer 30.01 in (1015.8 mb)
Dewpoint 54°F (12°C)
Visibility 10.00 mi
Heat Index 84°F (29°C)
Last update 7 Apr 3:53 pm EDT

Link to TIAA Bank Field Real Time Weather Conditions

EOC Status: Fully activated.
Government: Offices are partially open.
Resources: Fully staffed for current operations.

Tonight: Partly cloudy, with a low around 65. Southeast wind 7 to 9 mph becoming southwest after midnight.

Tomorrow: A slight chance of showers and thunderstorms before 3 PM, then a slight chance of showers between 3 PM and 4 PM, then a chance of showers and thunderstorms after 4 PM. Mostly sunny, with a high near 88. Breezy, with a west wind 8 to 15 mph. Chance of precipitation is 30%.

Location	Total Cases	Hospitalized*	Deaths	Recovered
United States	368,800	*Not Reporting*	12,285	20,191
Florida	14,504	1,777	283	*Not Reporting*
Duval County	524	52	10	*Not Reporting*

Duval County Testing Statistics	**Total Tests: 9,369** **Positive:** 524 **Negative:** 8,737 **Inconclusive:** 3 **Awaiting testing:** 108	**Florida Residents** **Positive:** 510 **Negative:** 8,710 **Non-Florida Residents** **Positive:** 14 **Negative:** 27	474 City of Jacksonville 25 City of Jacksonville Beach 4 City of Atlantic Beach 4 City of Neptune Beach 1 NAS Jacksonville 1 Town of Baldwin
Data Source	Florida's COVID-19 Data and Surveillance Dashboard, Dashboard now updates at approximately **11:30 PM** and **6:30 PM.**		Note that "city" is not always received as part of the initial notification and may be missing while the case is being investigated.

*Per FDOH, "Hospitalizations" is a count of all laboratory confirmed cases in which an inpatient hospitalization occurred at any time during the course of illness. These people may no longer be hospitalized. This number does not represent the number of COVID-19 positive persons currently hospitalized. We do not have a figure for that information at this time.

The drive-thru testing site at the Prime Osborn Convention Center is operational from 11 AM to 7 PM daily.

- The Prime Osborn testing site is now free for Duval County residents using the code **HERE4YOU,** using the **Telescope** App.

The Federal Coronavirus Testing Site at Lot J was operational today.

- **180** vehicles entered with **242** patients, **4** vehicles were turned away for not meeting criteria.
- **250** total tests performed today: **40** healthcare workers, **8** first responders, and **202** members of the public.

AMERICAN OVERSIGHT

Safety and Security

Government Services

- Mayor Curry issued Executive Order 2020-3, which requires that anyone who can work from home is now mandated to do so.
- Government operations will continue in a limited capacity. All City departments that have lobbies where the public can interact with City employees are closed.
- Mayor Lenny Curry has issued a **Safer At Home Executive Order** mandating that citizens remain at home except for critical and essential needs.
- Governor Ron DeSantis has signed an executive order directing residents to "limit movements and personal interactions outside the home" to essential services or activities.
- Governor DeSantis announced that the State of Florida is establishing a virtual desktop service and increasing electronic capabilities to address unemployment claims processing. Additional state workers from other agencies who were previously furloughed are voluntarily returning to work to support this initiative.
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Schools and Universities

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  - DCPS will now be handing out dinner in addition to breakfasts and lunches. Pickup time for all meals are between 11 AM and 1 PM, M - F. Follow this hyperlink for a list of the schools where meals can be picked up.
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Responder Safety

- Follow your agency's Standard Operating Guidelines (SOG) and Standard Operating Procedures (SOP) for PPE use, infection control, infectious exposure, and respiratory protection.
- Hand-washing is KEY! Use alcohol based hand-sanitizer when immediate hand-washing is not feasible.
- Minimize patient contact in poorly ventilated areas.
- Disinfect patient-contact areas with bleach solution, 1/4 cup of bleach in one gallon of hot water.
- Contact JFRD HSO to coordinate decontamination with AeroClave unit.
- Utilize proper PPE when cleaning and disinfecting patient-contact areas.
- Properly dispose of all PPE utilized on an infectious response according to SOG and SOP.
- Clean and disinfect non-disposable respirators in accordance with manufacturer's recommendations.
- Minimize crew exposure as much as possible on all medical calls. This excludes significant trauma calls that were not caused by a medical episode.
- LEVEL 3 PPE must be utilized on all cardiac arrests, intubations, and CPAP usage.
- Refer to **JFRD Instructional Bulletins #20-03, #20-04, and #20-05, JFRD COVID-19 Operational Strategies 4-6-20,** and **Medical Director Explanation of EMS Clinical Changes During COVID-19 Outbreak.**

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000208

Fire Services

- Normal operations.

Law Enforcement/Security

- Normal operations.

Food, Water, Sheltering

Shelter and Housing

- The COVID-19 Sheltering Task Force has developed a COVID-19 sheltering protocol that has been implemented at all shelters and is now being shared with stakeholders.

Food and Potable Water

- There are no limiting factors regarding the potable water supply.
- Some grocery store chains are limiting hours and sales to allow for restocking due to heightened demand.
- The COVID-19 Food Delivery Taskforce is coordinating food distribution within the County.

Water Infrastructure

- Normal operations.

Durable Goods

- PODS are not operational.

Agriculture

- No issues reported.

Health and Medical

Medical Care

- Visitation restrictions are in place for all major hospitals.
- Visitor restrictions are in place for nursing homes, assisted living facilities, adult family care homes, long-term care facilities, and adult group homes statewide.

Health Care Supply Chain

- Shortages of PPE, including masks and sanitizer, have been reported nationwide.
- The City of Jacksonville has requested additional resources through the State EOC and private suppliers.

Patient Movement

- Preliminary assessment regarding COVID-19 is being performed when patients present as symptomatic for the disease.

Public Health

- The Florida Department of Health (FDOH) has a COVID-19 Call Center in operation 24 hours per day.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000209

- Email: COVID-19@flhealth.gov | Telephone: 1 (866) 779-6121

- The CDC has issued Florida-specific guidance based on the current situation with COVID-19 transmission and consideration of the state's large older adult population. The guidance is available for viewing here.
- CDC recommends wearing cloth face coverings in public settings where other social distancing measures are difficult to maintain (e.g., grocery stores and pharmacies) especially in areas of significant community-based transmission. The guidance is available for viewing here.
- New CDC document related to masks: Use of Cloth Face Coverings to Help Slow the Spread of COVID-19
- New CDC document related to masks: Cloth Face Coverings: Questions and Answers

Fatality Management

- No requirement for fatality management has been identified.

Energy (Power & Fuel)

Power (Grid)

- No outages reported related to the incident.

Fuel

- No issues reported.

Communications

Infrastructure

- Telecom Networks are at normal operations.

Alerts, Warnings, Messages

- Travel Health Alerts and other messages have been issued through the CDC's public health messaging system.
- The CDC's Public Health Communications are available here: https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html

911 and Dispatch

- No impacts to Communications Centers have been reported.

Responder Communications

- EOC will coordinate any enhanced communications requirements as needed.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000210

Financial Services

- The State Attorney General Office has established a price-gouging hotline. Anyone who suspects price gouging can call the hotline, **1-866-9-NO-SCAM**, download the **NO SCAM app**, or visit **MyFloridaLegal.com**.
- Senior Medicare Patrol (SMP) has released a Consumer Protection Tip Sheet related to COVID-19 Medicare Fraud, available for viewing at this hyperlink.
- On April 6, the City of Jacksonville City Council unanimously approved a relief package for small businesses, which will pay a $1,000 grant and cover the fees, interest, and principal of loans for qualifying businesses that borrow from Vystar Credit Union. Vystar is preparing to loan up to $50 million to Jacksonville businesses.
- For further information about the Small Business Relief Program, please visit www.vystarcu.org/coronavirus.

Transportation

Highway/Roadway

- Commercial truck size and weight restrictions and hours of service regulations have been waived so that emergency supplies, equipment, commodities can be transported efficiently through the State.
- Enforcement of travel restrictions from designated areas continues on Florida Interstate systems. More information is available here.
- Traffic detours related to the demolition of the overhead Hart Bridge Expressway ramps are in effect. There is no anticipated traffic flow impact to the testing site at Lot J.

Mass Transit

- The Jacksonville Transportation Authority (JTA) has shifted bus routes to a modified schedule. Weekday bus routes will run on a modified schedule to match "Saturday Schedules."

Railway

- Status of area railways and stations is normal.

Aviation

- The Florida Department of Transportation (FDOT), in coordination with the Florida Department of Health (DOH), is providing guidance to travelers who seek to come to Florida from the New York Tri-State area.

Maritime

- All JAXPORT marine terminals remain open and operational.
- The JAXPORT Main Administrative Office located at 2831 Talleyrand Avenue is closed to all visitors, with the exception of pickups and drop-offs.

Hazardous Material

Facilities

- No issues have been identified at this time.

Incident Debris, Pollutants, Contaminants

- All City of Jacksonville *Household Hazardous Waste/E-Waste Mobile Collection* Events are cancelled until further notice.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000211

Charitable Organizations and Relief Resources

Charitable Organizations

- The Community Foundation for Northeast Florida, Jessie Ball duPont Fund, Jewish Federation and Foundation of Northeast Florida, United Way of Northeast Florida and United Way of St. Johns County are re-activating Florida's First Coast Relief Fund. More than $2 million has been pledged to date.
- United Way of Northeast Florida's **211 Helpline** is available 24/7 to connect Northeast Florida callers to health, social, and human services and more than 4,000 community programs. To contact a 211 call center specialist, dial **2-1-1** or **1-904-632-0600** from any landline or cell phone.
- The Nonprofit Center of Northeast Florida's COVID-19 web page with information and resources is available at the following link: https://nonprofitctr.org/covid-19/
- Florida Blue is offering a free 24-hour, bilingual emotional support helpline for all Floridians. Any Floridian, including those who are uninsured or insured by another company, can call **833-848-1762** for help dealing with feelings of stress, anxiety, grief, or fear related to COVID-19.
- Lutheran Social Services is operational Monday through Friday, 10 AM to 12 PM.
- In response to COVID-19 PANDEMIC, the Florida Baptist Convention has set up a toll-free helpline at **888-829-5004**. The hotline will be open every day from 8 AM - 8 PM EDT. This hotline will provide pastoral guidance from a Christian perspective.
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- First Coast YMCA is offering On Demand Classes & Workouts to help you ***Stay Healthy From Home,*** available at the following link: https://fcymca.org/new-virtual-services/

Florida DEO Programs

- The Florida Small Business Emergency Bridge Loan Program is available to provide short-term, interest-free loans to small businesses that experienced economic injury from COVID-19. The application period runs through May 8, 2020. More info here: https://floridadisasterloan.org/
- Disaster Unemployment Assistance, a federally funded benefit program, is available to assist individuals who become unemployed because of a disaster. More information is available at this link: floridajobs.org/.
- DEO is asking businesses to complete the Business Damage Assessment survey to report their business' damages due to Coronavirus at this link: pos.li/2f87b4.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000212

AGENCY UPDATES

Duval County Schools: *Students can come to any traditional, district-managed school to receive meals from 11 AM - 1 PM. Meals will also be delivered at select neighborhood bus stops along with elementary instructional packets. For today's menu and bus routes, visit http://www.duvalschools.org/duvalhomeroom*

DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through May 1, 2020.

Duval County Courthouse: *The Duval Courthouse location of the Clerk's Office remains open only for essential services as required by law. Information on services that are impacted or unavailable at this time will be posted at the below hyperlinked page. We encourage everyone to consider taking advantage of our online services wherever possible. For further information regarding Clerk's office services, jury services, hearings, and other related matters, please visit the Clerk's Office Status page here: http://www2.duvalclerk.com/about/office-status/*

Hospitals: *Visitor restrictions are in place in nearly all healthcare facilities.*

Port of Jacksonville (JAXPORT): *The port continues to work closely with our federal, state, and local partners to monitor the coronavirus and do our part to reduce the threat. Updates will be posted on JAXPORT.com and on the port's social media channels.*

Jacksonville Aviation Authority: *If you need to speak to someone from Airport Operations, please call the Airport Operations Control Center (AOCC) at 904-741-2020 and ask to speak with Terry Dlugos (Director of Operations).*

Per Executive Order 20-80, issued by Governor Ron DeSantis, the Jacksonville International Airport, in conjunction with the Army National Guard and state-assigned personnel, continues to screen passengers who are arriving on direct flights from the Tri-State Area (New York, New Jersey, Connecticut). This screening process consists of passengers filling out paperwork issued by the Florida Department of Health here at the airport, prior to them exiting the Sterile Area.

Jacksonville Transportation Authority: *The JTA is taking steps to mitigate potential exposure of the Coronavirus (COVID-19). Weekday bus routes are running on a modified schedule. More information is available at this link: https://www.jtafla.com/media-center/service-alerts/coronavirus-update-march-16-2020/.*

Starting on Monday, April 6, 2020, any healthcare professional employed at a hospital, doctor's office, medical facility or medical laboratory can receive complimentary rides with a valid photo employee I.D.

Jacksonville Electric Authority: *JEA will suspend service disconnections – water and electric – for customers who are unable to pay their bill on time. JEA will also discontinue any previously scheduled home water and energy audits or other activities that require JEA employees to enter a customer's home.*

As announced at the Special Board Meeting held on April 3, JEA will issue a one-time rebate for all residential and commercial customers, which will arrive in the form of a credit on their May bill.

Effective March 31, any newly accrued late fees will be waived until further notice. Any late fees accrued prior to March 31, 2020 will still apply.

Beginning April 6, all credit and debit card convenience fees will be waived for payments up to $10,000 for the next six months.

The downtown Customer Center lobby will remain closed until further notice.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000213

From: City of Jacksonville EOC Situation Unit <EOCSITUnit@COJ.NET> on behalf of COJ_EOC_SITUNIT <COJ_EOC_SITUNIT@LIST.COJ.NET>
Sent: Friday, April 10, 2020 11:05 AM EDT
To: COJ_EOC_SITUNIT@LIST.COJ.NET <COJ_EOC_SITUNIT@LIST.COJ.NET>
Subject: COVID-19 - Situation Report #56 202004010 [1100]
Attachment(s): "COVID-19 - Situation Report #56 20200410 [1100].pdf"

All,

Please see the attached **Situation Report #56** regarding the COVID-19 response.

Thank you,

SITUnit
City of Jacksonville
Emergency Operations Center
904-255-3129 (Desk)
904-255-3121 (Watch Office)
904-255-3110 (Main Line)
eocsitunit@coj.net

ONE CITY. ONE JACKSONVILLE.

If you wish to unsubscribe from this mailing list, please send email to: LISTSERV@LIST.COJ.NET with a single line of text in the main BODY of the message that reads, UNSUBSCRIBE COJ_EOC_SITUNIT

AMERICAN OVERSIGHT

2019 Novel Coronavirus (COVID-19)

Friday, April 10, 2020 – 11:00 AM

Situation Report #56

WWW.JAXREADY.COM

Safety and Security | Food, Water, Shelter | Health and Medical | Energy (Power & Fuel) | Communications | Transportation | Hazardous Materials

PROCLAMATIONS / DECLARATIONS:

COVID-19	Local State of Emergency	Florida Public Health Emergency	Florida State of Emergency	Presidential Disaster Declaration	Major Disaster Declaration
Date	3/13/2020	03/01/2020	03/09/2020	3/13/2020	3/25/2020
Designation	E.O. 2020-001	E.O. 20-51	E.O. 20-52	EM-3432	FEMA-4486-DR

CURRENT SITUATION:



Mostly Cloudy
70°F
21°C

Humidity 42%
Wind Speed NW 14 mph
Barometer 29.89 in (1011.7 mb)
Dewpoint 46°F (8°C)
Visibility 10.00 mi
Last update 10 Apr 9:53 am EDT

Link to TIAA Bank Field Real Time Weather Conditions

Today: A 30 percent chance of showers, mainly between 2 PM and 3 PM. Cloudy early, then gradual clearing, with a high near 73. Northwest wind 10 to 14 mph.

Tomorrow: Mostly clear, with a low around 55. North wind 6 to 8 mph.

EOC Status: Fully activated.
Government: Offices are partially open.
Resources: Fully staffed for current operations.

Location	Total Cases	Hospitalized*	Deaths	Recovered
United States	466,396	*Not Reporting*	16,703	26,522
Florida	17,531	2,360	390	*Not Reporting*
Duval County	609	56	11	*Not Reporting*

Duval County Testing Statistics			
	Total Tests: 11,312 **Positive:** 609 **Negative:** 10,691 **Inconclusive:** 16 **Awaiting testing:** 91	**Florida Residents** **Positive:** 595 **Negative:** 10,660 **Non-Florida Residents** **Positive:** 14 **Negative:** 31	539 City of Jacksonville 29 City of Jacksonville Beach 5 City of Atlantic Beach 5 City of Neptune Beach 1 NAS Jacksonville 1 Town of Baldwin
Data Source	Florida's COVID-19 Data and Surveillance Dashboard, Dashboard now updates at approximately **11:30 PM** and **6:30 PM.**		Note that "city" is not always received as part of the initial notification and may be missing while the case is being investigated.

*Per FDOH, "Hospitalizations" is a count of all laboratory confirmed cases in which an inpatient hospitalization occurred at any time during the course of illness. These people may no longer be hospitalized. This number does not represent the number of COVID-19 positive persons currently hospitalized. We do not have a figure for that information at this time.

The drive-thru testing site at the Prime Osborn Convention Center is operational from 11 AM to 7 PM daily.

- The Prime Osborn testing site is now free for Duval County residents using the code **HERE4YOU,** using the **Telescope** App.

The Federal Coronavirus Testing Site at Lot J is operational today.

- **48** vehicles entered with **64** patients, **2** vehicles were turned away for not meeting criteria as of 1000.
- **18** total tests performed today: **4** healthcare workers, **0** first responders, and **14** members of the public.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000215

Safety and Security

Government Services

- Mayor Curry issued Executive Order 2020-3, which requires that anyone who can work from home is now mandated to do so.
- Government operations will continue in a limited capacity. All City departments that have lobbies where the public can interact with City employees are closed.
- Mayor Lenny Curry has issued a **Safer At Home Executive Order** mandating that citizens remain at home except for critical and essential needs.
- Governor Ron DeSantis has signed an executive order directing residents to "limit movements and personal interactions outside the home" to essential services or activities.
- Please visit https://www.coj.net/recoveryresources for a collection of resources and up-to-date information regarding COVID-19 and its impact on Duval County.
- Today, the Department of Health and Human Services (HHS) announced beginning the delivery of the initial $30 billion in relief funding to providers in support of the national response to COVID-19 as part of the distribution of the $100 billion provider relief fund provided for in the Coronavirus Aid, Relief, and Economic Security (CARES) Act recently passed by Congress and signed by President Trump.

Schools and Universities

- **Duval County Public Schools (DCPS)**
  - DCPS will now be handing out dinner in addition to breakfasts and lunches. Pickup time for all meals are between 11 AM and 1 PM, M - F. Follow this hyperlink for a list of the schools where meals can be picked up.
  - DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through May 1, 2020.

Responder Safety

- Follow your agency's Standard Operating Guidelines (SOG) and Standard Operating Procedures (SOP) for PPE use, infection control, infectious exposure, and respiratory protection.
- Hand-washing is KEY! Use alcohol based hand-sanitizer when immediate hand-washing is not feasible.
- Minimize patient contact in poorly ventilated areas.
- Disinfect patient-contact areas with bleach solution, 1/4 cup of bleach in one gallon of hot water.
- Contact JFRD HSO to coordinate decontamination with AeroClave unit.
- Utilize proper PPE when cleaning and disinfecting patient-contact areas.
- Properly dispose of all PPE utilized on an infectious response according to SOG and SOP.
- Clean and disinfect non-disposable respirators in accordance with manufacturer's recommendations.
- Minimize crew exposure as much as possible on all medical calls. This excludes significant trauma calls that were not caused by a medical episode.
- LEVEL 3 PPE must be utilized on all cardiac arrests, intubations, and CPAP usage.
- Refer to **JFRD Instructional Bulletins #20-03, #20-04, and #20-05, JFRD COVID-19 Operational Strategies 4-6-20,** and **Medical Director Explanation of EMS Clinical Changes During COVID-19 Outbreak.**

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000216

Fire Services

- Normal operations.

Law Enforcement/Security

- Normal operations.

Food, Water, Sheltering

Shelter and Housing

- The COVID-19 Sheltering Task Force has developed a COVID-19 sheltering protocol that has been implemented at all shelters and is now being shared with stakeholders.

Food and Potable Water

- There are no limiting factors regarding the potable water supply.
- Some grocery store chains are limiting hours and sales to allow for restocking due to heightened demand.
- The COVID-19 Food Delivery Taskforce is coordinating food distribution within the County.

Water Infrastructure

- Normal operations.

Durable Goods

- PODS are not operational.

Agriculture

- **Florida Blue, Farmers, and You Program** is buying fresh-picked produce from local farmers and sending it to Palatka to be packed and distributed to seniors and vulnerable populations. The program is need of additional pickers at the farms.

Health and Medical

Medical Care

- Visitation restrictions are in place for all major hospitals.
- Visitor restrictions are in place for nursing homes, assisted living facilities, adult family care homes, long-term care facilities, and adult group homes statewide.

Health Care Supply Chain

- Shortages of PPE, including masks and sanitizer, have been reported nationwide.
- The City of Jacksonville has requested additional resources through the State EOC and private suppliers.

Patient Movement

- Preliminary assessment regarding COVID-19 is being performed when patients present as symptomatic for the disease.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000217

Public Health

- The Florida Department of Health (FDOH) has a COVID-19 Call Center in operation 24 hours per day.
  - Email: COVID-19@flhealth.gov | Telephone: 1 (866) 779-6121
- The CDC has issued Florida-specific guidance based on the current situation with COVID-19 transmission and consideration of the state's large older adult population. The guidance is available for viewing here.
- CDC recommends wearing cloth face coverings in public settings where other social distancing measures are difficult to maintain (e.g., grocery stores and pharmacies) especially in areas of significant community-based transmission. The guidance is available for viewing here.
- New CDC document related to masks: Use of Cloth Face Coverings to Help Slow the Spread of COVID-19
- New CDC document related to masks: Cloth Face Coverings: Questions and Answers
- The CDC has released **Interim Guidance for Implementing Safety Practices for Critical Infrastructure Workers Who May Have Had Exposure to a Person with Suspected or Confirmed COVID-19,** available at this link for review. A one page PDF summary, suitable for printing and display, is available at this link.

Fatality Management

- No requirement for fatality management has been identified.

Energy (Power & Fuel)

Power (Grid)

- No outages reported related to the incident.

Fuel

- No issues reported.

Communications

Infrastructure

- Telecom Networks are at normal operations.

Alerts, Warnings, Messages

- Travel Health Alerts and other messages have been issued through the CDC's public health messaging system.
- The CDC's Public Health Communications are available here: https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html

911 and Dispatch

- No impacts to Communications Centers have been reported.

Responder Communications

- EOC will coordinate any enhanced communications requirements as needed.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000218

Financial Services

- The State Attorney General Office has established a price-gouging hotline. Anyone who suspects price gouging can call the hotline, **1-866-9-NO-SCAM**, download the **NO SCAM app**, or visit **MyFloridaLegal.com**.
- Senior Medicare Patrol (SMP) has released a Consumer Protection Tip Sheet related to COVID-19 Medicare Fraud, available for viewing at this hyperlink.
- On April 6, the City of Jacksonville City Council unanimously approved a relief package for small businesses, which will pay a $1,000 grant and cover the fees, interest, and principal of loans for qualifying businesses that borrow from Vystar Credit Union. Vystar is preparing to loan up to $50 million to Jacksonville businesses.
- For further information about the Small Business Relief Program, please visit www.vystarcu.org/coronavirus.

Transportation

Highway/Roadway

- Commercial truck size and weight restrictions and hours of service regulations have been waived so that emergency supplies, equipment, commodities can be transported efficiently through the State.
- Enforcement of travel restrictions from designated areas continues on Florida Interstate systems. More information is available here.
- Traffic detours related to the demolition of the overhead Hart Bridge Expressway ramps are in effect. There is no anticipated traffic flow impact to the testing site at Lot J.

Mass Transit

- The Jacksonville Transportation Authority (JTA) has shifted bus routes to a modified schedule. Weekday bus routes will run on a modified schedule to match "Saturday Schedules."

Railway

- Status of area railways and stations is normal.

Aviation

- The Florida Department of Transportation (FDOT), in coordination with the Florida Department of Health (DOH), is providing guidance to travelers who seek to come to Florida from the New York Tri-State area.

Maritime

- All JAXPORT marine terminals remain open and operational.
- The JAXPORT Main Administrative Office located at 2831 Talleyrand Avenue is closed to all visitors, with the exception of pickups and drop-offs.
- Today, CDC announced *Modifications and Extension of No Sail Order for All Cruise Ships;* more information is available here: https://www.cdc.gov/media/releases/2020/s0409-modifications-extension-no-sail-ships.html

Hazardous Material

Facilities

- No issues have been identified at this time.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000219

Incident Debris, Pollutants, Contaminants

- All City of Jacksonville *Household Hazardous Waste/E-Waste Mobile Collection* Events are cancelled until further notice.

Charitable Organizations and Relief Resources

Charitable Organizations

- The Community Foundation for Northeast Florida, Jessie Ball duPont Fund, Jewish Federation and Foundation of Northeast Florida, United Way of Northeast Florida and United Way of St. Johns County are re-activating Florida's First Coast Relief Fund. More than $2 million has been pledged to date.
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AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000220

AGENCY UPDATES

Duval County Schools: *Students can come to any traditional, district-managed school to receive meals from 11 AM - 1 PM. Meals will also be delivered at select neighborhood bus stops along with elementary instructional packets. For today's menu and bus routes, visit http://www.duvalschools.org/duvalhomeroom*

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Effective March 31, any newly accrued late fees will be waived until further notice. Any late fees accrued prior to March 31, 2020 will still apply.

Beginning April 6, all credit and debit card convenience fees will be waived for payments up to $10,000 for the next six months.

The downtown Customer Center lobby will remain closed until further notice.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000221

From: City of Jacksonville EOC SITUnit <ShannonN@COJ.NET> on behalf of COJ_EOC_SITUNIT <COJ_EOC_SITUNIT@LIST.COJ.NET>
Sent: Friday, April 10, 2020 5:05 PM EDT
To: COJ_EOC_SITUNIT@LIST.COJ.NET <COJ_EOC_SITUNIT@LIST.COJ.NET>
Subject: COVID-19 - Situation Report #57 20200410 [1700]
Attachment(s): "COVID-19 - Situation Report #57 20200410 [1700].pdf"

All,

Please see the attached Situation Report #57 regarding the COVID-19 response.

Thank you,

SITUnit
City of Jacksonville
Emergency Operations Center
904-255-3129 (Desk)
904-255-3121 (Watch Office)
904-255-3110 (Main Line)
eocsitunit@coj.net

If you wish to unsubscribe from this mailing list, please send email to:
LISTSERV@LIST.COJ.NET
with a single line of text in the main BODY of the message that reads,
UNSUBSCRIBE COJ_EOC_SITUNIT

AMERICAN OVERSIGHT

2019 Novel Coronavirus (COVID-19)

Friday, April 10, 2020 – 5:00 PM

Situation Report #57

WWW.JAXREADY.COM

PROCLAMATIONS / DECLARATIONS:

COVID-19	Local State of Emergency	Florida Public Health Emergency	Florida State of Emergency	Presidential Disaster Declaration	Major Disaster Declaration
Date	3/13/2020	03/01/2020	03/09/2020	3/13/2020	3/25/2020
Designation	E.O. 2020-001	E.O. 20-51	E.O. 20-52	EM-3432	FEMA-4486-DR

CURRENT SITUATION:



Partly Cloudy
73°F
23°C

Humidity 38%
Wind Speed NW 10 mph
Barometer 29.88 in (1011.3 mb)
Dewpoint 46°F (8°C)
Visibility 10.00 mi
Last update 10 Apr 3:53 pm EDT

Link to TIAA Bank Field Real Time Weather Conditions

Tonight: Mostly clear, with a low around 53. North wind around 6 mph.

Tomorrow: Sunny, with a high near 78. Light and variable wind becoming east 5 to 9 mph in the morning.

EOC Status: Fully activated.
Government: Offices are partially open.
Resources: Fully staffed for current operations.

Location	Total Cases	Hospitalized*	Deaths	Recovered
United States	486,994	*Not Reporting*	18,022	27,612
Florida	17,531	2,360	390	*Not Reporting*
Duval County	609	56	11	*Not Reporting*

Duval County Testing Statistics	**Total Tests: 11,312** **Positive:** 609 **Negative:** 10,691 **Inconclusive:** 16 **Awaiting testing:** 91	**Florida Residents** **Positive:** 595 **Negative:** 10,660 **Non-Florida Residents** **Positive:** 14 **Negative:** 31	539 City of Jacksonville 29 City of Jacksonville Beach 5 City of Atlantic Beach 5 City of Neptune Beach 1 NAS Jacksonville 1 Town of Baldwin
Data Source	Florida's COVID-19 Data and Surveillance Dashboard, Dashboard now updates at approximately **11:30 PM** and **6:30 PM.**		Note that "city" is not always received as part of the initial notification and may be missing while the case is being investigated.

*Per FDOH, "Hospitalizations" is a count of all laboratory confirmed cases in which an inpatient hospitalization occurred at any time during the course of illness. These people may no longer be hospitalized. This number does not represent the number of COVID-19 positive persons currently hospitalized. We do not have a figure for that information at this time.

The drive-thru testing site at the Prime Osborn Convention Center is operational from 11 AM to 7 PM daily.

- The Prime Osborn testing site is now free for Duval County residents using the code **HERE4YOU,** using the **Telescope** App.

The Federal Coronavirus Testing Site at Lot J was operational today.

- **186** vehicles entered with **243** patients, **7** vehicles were turned away for not meeting criteria as of 1500.
- **237** total tests performed today: **46** healthcare workers, **4** first responders, and **187** members of the public.

AMERICAN OVERSIGHT

UPDATED INFORMATION IN GREEN TEXT

SITL: S. Nelson
FL-DUVAL-20-0723-A-000223
PSC: N. Ray

Safety and Security

Government Services

- Government operations will continue in a limited capacity. All City departments that have lobbies where the public can interact with City employees are closed.
- Please visit https://www.coj.net/recoveryresources for a collection of resources and up-to-date information regarding COVID-19 and its impact on Duval County.
- Today, the Department of Health and Human Services (HHS) announced beginning the delivery of the initial $30 billion in relief funding to providers in support of the national response to COVID-19 as part of the distribution of the $100 billion provider relief fund provided for in the Coronavirus Aid, Relief, and Economic Security (CARES) Act recently passed by Congress and signed by President Trump.

Schools and Universities

- **Duval County Public Schools (DCPS)**
  - DCPS will now be handing out dinner in addition to breakfasts and lunches. Pickup time for all meals are between 11 AM and 1 PM, M - F. Follow this hyperlink for a list of the schools where meals can be picked up.
  - DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through May 1, 2020.

Responder Safety

- Follow your agency's Standard Operating Guidelines (SOG) and Standard Operating Procedures (SOP) for PPE use, infection control, infectious exposure, and respiratory protection.
- Hand-washing is KEY! Use alcohol based hand-sanitizer when immediate hand-washing is not feasible.
- Minimize patient contact in poorly ventilated areas.
- Disinfect patient-contact areas with bleach solution, 1/4 cup of bleach in one gallon of hot water.
- Contact JFRD HSO to coordinate decontamination with AeroClave unit.
- Utilize proper PPE when cleaning and disinfecting patient-contact areas.
- Properly dispose of all PPE utilized on an infectious response according to SOG and SOP.
- Clean and disinfect non-disposable respirators in accordance with manufacturer's recommendations.
- Minimize crew exposure as much as possible on all medical calls. This excludes significant trauma calls that were not caused by a medical episode.
- LEVEL 3 PPE must be utilized on all cardiac arrests, intubations, and CPAP usage.
- Refer to **JFRD Instructional Bulletins #20-03, #20-04, and #20-05, JFRD COVID-19 Operational Strategies 4-6-20,** and **Medical Director Explanation of EMS Clinical Changes During COVID-19 Outbreak.**

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000224

Fire Services

- Normal operations.

Law Enforcement/Security

- Normal operations.

Food, Water, Sheltering

Shelter and Housing

- The COVID-19 Sheltering Task Force has developed a COVID-19 sheltering protocol that has been implemented at all shelters and is now being shared with stakeholders.

Food and Potable Water

- There are no limiting factors regarding the potable water supply.
- Some grocery store chains are limiting hours and sales to allow for restocking due to heightened demand.
- The COVID-19 Food Delivery Taskforce is coordinating food distribution within the County.

Agriculture

- **Florida Blue, Farmers, and You Program** is buying fresh-picked produce from local farmers and sending it to Palatka to be packed and distributed to seniors and vulnerable populations. The program is need of additional pickers at the farms.

Health and Medical

Medical Care

- Visitation restrictions are in place for all major hospitals.
- Visitor restrictions are in place for nursing homes, assisted living facilities, adult family care homes, long-term care facilities, and adult group homes statewide.

Health Care Supply Chain

- Shortages of PPE, including masks and sanitizer, have been reported nationwide.
- The City of Jacksonville has requested additional resources through the State EOC and private suppliers.

Patient Movement

- Preliminary assessment regarding COVID-19 is being performed when patients present as symptomatic for the disease.

Public Health

- The Florida Department of Health (FDOH) has a COVID-19 Call Center in operation 24 hours per day.
  - Email: COVID-19@flhealth.gov | Telephone: 1 (866) 779-6121
- The CDC has issued Florida-specific guidance based on the current situation with COVID-19 transmission and consideration of the state's large older adult population. The guidance is available for viewing here.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000225

- CDC recommends wearing cloth face coverings in public settings where other social distancing measures are difficult to maintain (e.g., grocery stores and pharmacies) especially in areas of significant community-based transmission. The guidance is available for viewing here.
- New CDC document related to masks: Use of Cloth Face Coverings to Help Slow the Spread of COVID-19
- New CDC document related to masks: Cloth Face Coverings: Questions and Answers
- The CDC has released **Interim Guidance for Implementing Safety Practices for Critical Infrastructure Workers Who May Have Had Exposure to a Person with Suspected or Confirmed COVID-19,** available at this link for review. A one page PDF summary, suitable for printing and display, is available at this link.

Fatality Management

- No requirement for fatality management has been identified.

Energy (Power & Fuel)

Power (Grid)

- No outages reported related to the incident.

Fuel

- No issues reported.

Communications

Alerts, Warnings, Messages

- Travel Health Alerts and other messages have been issued through the CDC's public health messaging system.
- The CDC's Public Health Communications are available here: https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html

Financial Services

- The State Attorney General Office has established a price-gouging hotline. Anyone who suspects price gouging can call the hotline, **1-866-9-NO-SCAM**, download the **NO SCAM app**, or visit **MyFloridaLegal.com**.
- Senior Medicare Patrol (SMP) has released a Consumer Protection Tip Sheet related to COVID-19 Medicare Fraud, available for viewing at this hyperlink.
- On April 6, the City of Jacksonville City Council unanimously approved a relief package for small businesses, which will pay a $1,000 grant and cover the fees, interest, and principal of loans for qualifying businesses that borrow from Vystar Credit Union. Vystar is preparing to loan up to $50 million to Jacksonville businesses.
- For further information about the Small Business Relief Program, please visit www.vystarcu.org/coronavirus.

Transportation

Highway/Roadway

- Commercial truck size and weight restrictions and hours of service regulations have been waived so that emergency supplies, equipment, commodities can be transported efficiently through the State.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000226

- Enforcement of travel restrictions from designated areas continues on Florida Interstate systems. More information is available here.
- Traffic detours related to the demolition of the overhead Hart Bridge Expressway ramps are in effect. There is no anticipated traffic flow impact to the testing site at Lot J.

Mass Transit

- The Jacksonville Transportation Authority (JTA) has shifted bus routes to a modified schedule. Weekday bus routes will run on a modified schedule to match "Saturday Schedules."

Railway

- Status of area railways and stations is normal.

Aviation

- The Florida Department of Transportation (FDOT), in coordination with the Florida Department of Health (DOH), is providing guidance to travelers who seek to come to Florida from the New York Tri-State area.

Maritime

- All JAXPORT marine terminals remain open and operational.
- The JAXPORT Main Administrative Office located at 2831 Talleyrand Avenue is closed to all visitors, with the exception of pickups and drop-offs.
- Today, CDC announced *Modifications and Extension of No Sail Order for All Cruise Ships;* more information is available here: https://www.cdc.gov/media/releases/2020/s0409-modifications-extension-no-sail-ships.html

Hazardous Material

Facilities

- No issues have been identified at this time.

Incident Debris, Pollutants, Contaminants

- All City of Jacksonville *Household Hazardous Waste/E-Waste Mobile Collection* Events are cancelled until further notice.

Charitable Organizations and Relief Resources

Charitable Organizations

- The Community Foundation for Northeast Florida, Jessie Ball duPont Fund, Jewish Federation and Foundation of Northeast Florida, United Way of Northeast Florida and United Way of St. Johns County are re-activating Florida's First Coast Relief Fund. More than $2 million has been pledged to date.
- United Way of Northeast Florida's **211 Helpline** is available 24/7 to connect Northeast Florida callers to health, social, and human services and more than 4,000 community programs. To contact a 211 call center specialist, dial **2-1-1** or **1-904-632-0600** from any landline or cell phone.
- The Nonprofit Center of Northeast Florida's COVID-19 web page with information and resources is available at the following link: https://nonprofitctr.org/covid-19/

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000227

- Florida Blue is offering a free 24-hour, bilingual emotional support helpline for all Floridians. Any Floridian, including those who are uninsured or insured by another company, can call **833-848-1762** for help dealing with feelings of stress, anxiety, grief, or fear related to COVID-19.
- Lutheran Social Services is operational Monday through Friday, 10 AM to 12 PM.
- In response to COVID-19 PANDEMIC, the Florida Baptist Convention has set up a toll-free helpline at **888-829-5004**. The hotline will be open every day from 8 AM - 8 PM EDT. This hotline will provide pastoral guidance from a Christian perspective.
- ElderSource is accepting calls for individuals (60+), adults with disabilities, and their caregivers to help connect them to resources in the community. Limited funding is available to assist with immediate needs.
- First Coast YMCA is offering On Demand Classes & Workouts to help you ***Stay Healthy From Home,*** available at the following link: https://fcymca.org/new-virtual-services/

Florida DEO Programs

- The Florida Small Business Emergency Bridge Loan Program is available to provide short-term, interest-free loans to small businesses that experienced economic injury from COVID-19. The application period runs through May 8, 2020. More info here: https://floridadisasterloan.org/
- Disaster Unemployment Assistance, a federally funded benefit program, is available to assist individuals who become unemployed because of a disaster. More information is available at this link: floridajobs.org/.
- DEO is asking businesses to complete the Business Damage Assessment survey to report their business' damages due to Coronavirus at this link: pos.li/2f87b4.

AGENCY UPDATES

Duval County Schools: *Students can come to any traditional, district-managed school to receive meals from 11 AM - 1 PM. Meals will also be delivered at select neighborhood bus stops along with elementary instructional packets. For today's menu and bus routes, visit http://www.duvalschools.org/duvalhomeroom*

DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through May 1, 2020.

Duval County Courthouse: *The Duval Courthouse location of the Clerk's Office remains open only for essential services as required by law. Information on services that are impacted or unavailable at this time will be posted at the below hyperlinked page. We encourage everyone to consider taking advantage of our online services wherever possible. For further information regarding Clerk's office services, jury services, hearings, and other related matters, please visit the Clerk's Office Status page here: http://www2.duvalclerk.com/about/office-status/*

Hospitals: *Visitor restrictions are in place in nearly all healthcare facilities.*

Port of Jacksonville (JAXPORT): *The port continues to work closely with our federal, state, and local partners to monitor the coronavirus and do our part to reduce the threat. Updates will be posted on JAXPORT.com and on the port's social media channels.*

Jacksonville Aviation Authority: *If you need to speak to someone from Airport Operations, please call the Airport Operations Control Center (AOCC) at 904-741-2020 and ask to speak with Terry Dlugos (Director of Operations).*

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000228

Per Executive Order 20-80, issued by Governor Ron DeSantis, the Jacksonville International Airport, in conjunction with the Army National Guard and state-assigned personnel, continues to screen passengers who are arriving on direct flights from the Tri-State Area (New York, New Jersey, Connecticut). This screening process consists of passengers filling out paperwork issued by the Florida Department of Health here at the airport, prior to them exiting the Sterile Area.

Jacksonville Transportation Authority: *The JTA is taking steps to mitigate potential exposure of the Coronavirus (COVID-19). Weekday bus routes are running on a modified schedule. More information is available at this link: https://www.jtafla.com/media-center/service-alerts/coronavirus-update-march-16-2020/.*

Starting on Monday, April 6, 2020, any healthcare professional employed at a hospital, doctor's office, medical facility or medical laboratory can receive complimentary rides with a valid photo employee I.D.

Jacksonville Electric Authority: *JEA will suspend service disconnections – water and electric – for customers who are unable to pay their bill on time. JEA will also discontinue any previously scheduled home water and energy audits or other activities that require JEA employees to enter a customer's home.*

As announced at the Special Board Meeting held on April 3, JEA will issue a one-time rebate for all residential and commercial customers, which will arrive in the form of a credit on their May bill.

Effective March 31, any newly accrued late fees will be waived until further notice. Any late fees accrued prior to March 31, 2020 will still apply.

Beginning April 6, all credit and debit card convenience fees will be waived for payments up to $10,000 for the next six months.

The downtown Customer Center lobby will remain closed until further notice.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000229

From: City of Jacksonville EOC Situation Unit <EOCSITUnit@COJ.NET> on behalf of COJ_EOC_SITUNIT <COJ_EOC_SITUNIT@LIST.COJ.NET>
Sent: Saturday, April 11, 2020 10:58 AM EDT
To: COJ_EOC_SITUNIT@LIST.COJ.NET <COJ_EOC_SITUNIT@LIST.COJ.NET>
Subject: COVID-19 - Situation Report #58 202004011 [1100]
Attachment(s): "COVID-19 - Situation Report #58 20200411 [1100].pdf"

All,

Please see the attached **Situation Report #58** regarding the COVID-19 response.

Thank you,

SITUnit
City of Jacksonville
Emergency Operations Center
904-255-3129 (Desk)
904-255-3121 (Watch Office)
904-255-3110 (Main Line)
eocsitunit@coj.net

ONE CITY. ONE JACKSONVILLE.

If you wish to unsubscribe from this mailing list, please send email to: LISTSERV@LIST.COJ.NET with a single line of text in the main BODY of the message that reads, UNSUBSCRIBE COJ_EOC_SITUNIT

AMERICAN OVERSIGHT

2019 Novel Coronavirus (COVID-19)

Saturday, April 11, 2020 – 11:00 AM

Situation Report #58

WWW.JAXREADY.COM

PROCLAMATIONS / DECLARATIONS:

COVID-19	Local State of Emergency	Florida Public Health Emergency	Florida State of Emergency	Presidential Disaster Declaration	Major Disaster Declaration
Date	3/13/2020	03/01/2020	03/09/2020	3/13/2020	3/25/2020
Designation	E.O. 2020-001	E.O. 20-51	E.O. 20-52	EM-3432	FEMA-4486-DR

CURRENT SITUATION:



Mostly Cloudy
65°F
18°C

Humidity 49%
Wind Speed N 6 mph
Barometer 30.10 in (1018.9 mb)
Dewpoint 45°F (7°C)
Visibility 10.00 mi
Last update 11 Apr 9:53 am EDT

Today: Sunny, with a high near 78. East wind 8 to 10 mph.

Tonight: Partly cloudy, with a low around 67. Southeast wind 9 to 11 mph.

Link to TIAA Bank Field Real Time Weather Conditions

EOC Status: Fully activated.
Government: Offices are partially open.
Resources: Fully staffed for current operations.

Location	Total Cases	Hospitalized*	Deaths	Recovered
United States	501,680	*Not Reporting*	18,780	29,191
Florida	18,494	2,528	438	*Not Reporting*
Duval County	635	59	11	*Not Reporting*

Duval County Testing Statistics	**Total Tests:** 11,974 **Positive:** 635 **Negative:** 11,327 **Inconclusive:** 16 **Awaiting testing:** 78	**Florida Residents** **Positive:** 621 **Negative:** 11,294 **Non-Florida Residents** **Positive:** 14 **Negative:** 31	563 City of Jacksonville 28 *(-1)* City of Jacksonville Beach 5 City of Atlantic Beach 5 City of Neptune Beach 1 NAS Jacksonville 1 Town of Baldwin
Data Source	Florida's COVID-19 Data and Surveillance Dashboard, Dashboard now updates at approximately **11:30 PM** and **6:30 PM.**		Note that "city" is not always received as part of the initial notification and may be missing while the case is being investigated.

*Per FDOH, "Hospitalizations" is a count of all laboratory confirmed cases in which an inpatient hospitalization occurred at any time during the course of illness. These people may no longer be hospitalized. This number does not represent the number of COVID-19 positive persons currently hospitalized. We do not have a figure for that information at this time.

The drive-thru testing site at the Prime Osborn Convention Center is operational from 11 AM to 7 PM daily.

- The Prime Osborn testing site is now free for Duval County residents using the code **HERE4YOU,** using the **Telescope** App.

The Coronavirus Testing Site at Lot J is operational today.

- **48** vehicles entered with **25** patients, **no** vehicles were turned away for not meeting criteria as of 1000.
- **25** total tests performed today:**9** healthcare workers, **0** first responders, and **16** members of the public.

AMERICAN OVERSIGHT

Safety and Security

Government Services

- Government operations will continue in a limited capacity. All City departments that have lobbies where the public can interact with City employees are closed.
- Please visit https://www.coj.net/recoveryresources for a collection of resources and up-to-date information regarding COVID-19 and its impact on Duval County.
- The Department of Health and Human Services (HHS) announced beginning the delivery of the initial $30 billion in relief funding to providers in support of the national response to COVID-19 as part of the distribution of the $100 billion provider relief fund provided for in the Coronavirus Aid, Relief, and Economic Security (CARES) Act recently passed by Congress and signed by President Trump.
- On April 9, Mayor Curry extended the Emergency Executive Proclamation 2020-1 for an additional 30 days.

Schools and Universities

- **Duval County Public Schools (DCPS)**
  - DCPS will now be handing out dinner in addition to breakfasts and lunches. Pickup time for all meals are between 11 AM and 1 PM, M - F. Follow this hyperlink for a list of the schools where meals can be picked up.
  - DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through May 1, 2020.

Responder Safety

- Follow your agency's Standard Operating Guidelines (SOG) and Standard Operating Procedures (SOP) for PPE use, infection control, infectious exposure, and respiratory protection.
- Hand-washing is KEY! Use alcohol based hand-sanitizer when immediate hand-washing is not feasible.
- Minimize patient contact in poorly ventilated areas.
- Disinfect patient-contact areas with bleach solution, 1/4 cup of bleach in one gallon of hot water.
- Contact JFRD HSO to coordinate decontamination with AeroClave unit.
- Utilize proper PPE when cleaning and disinfecting patient-contact areas.
- Properly dispose of all PPE utilized on an infectious response according to SOG and SOP.
- Clean and disinfect non-disposable respirators in accordance with manufacturer's recommendations.
- Minimize crew exposure as much as possible on all medical calls. This excludes significant trauma calls that were not caused by a medical episode.
- LEVEL 3 PPE must be utilized on all cardiac arrests, intubations, and CPAP usage.
- Refer to **JFRD Instructional Bulletins #20-03, #20-04, and #20-05, JFRD COVID-19 Operational Strategies 4-6-20,** and **Medical Director Explanation of EMS Clinical Changes During COVID-19 Outbreak.**

Fire Services

- Normal operations.

Law Enforcement/Security

- Normal operations.

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000232

Food, Water, Sheltering

Shelter and Housing

- The COVID-19 Sheltering Task Force has developed a COVID-19 sheltering protocol that has been implemented at all shelters and is now being shared with stakeholders.

Food and Potable Water

- There are no limiting factors regarding the potable water supply.
- Some grocery store chains are limiting hours and sales to allow for restocking due to heightened demand.
- The COVID-19 Food Delivery Taskforce is coordinating food distribution within the County.

Agriculture

- **Florida Blue, Farmers, and You Program** is buying fresh-picked produce from local farmers and sending it to Palatka to be packed and distributed to seniors and vulnerable populations. The program is need of additional pickers at the farms.

Health and Medical

Medical Care

- Visitation restrictions are in place for all major hospitals.
- Visitor restrictions are in place for nursing homes, assisted living facilities, adult family care homes, long-term care facilities, and adult group homes statewide.

Health Care Supply Chain

- Shortages of PPE, including masks and sanitizer, have been reported nationwide.
- The City of Jacksonville has requested additional resources through the State EOC and private suppliers.

Patient Movement

- Preliminary assessment regarding COVID-19 is being performed when patients present as symptomatic for the disease.

Public Health

- The Florida Department of Health (FDOH) has a COVID-19 Call Center in operation 24 hours per day.
  - Email: COVID-19@flhealth.gov | Telephone: 1 (866) 779-6121
- The CDC has issued Florida-specific guidance based on the current situation with COVID-19 transmission and consideration of the state's large older adult population. The guidance is available for viewing here.
- CDC recommends wearing cloth face coverings in public settings where other social distancing measures are difficult to maintain (e.g., grocery stores and pharmacies) especially in areas of significant community-based transmission. The guidance is available for viewing here.
- New CDC document related to masks: Use of Cloth Face Coverings to Help Slow the Spread of COVID-19
- New CDC document related to masks: Cloth Face Coverings: Questions and Answers

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000233

- The CDC has released **Interim Guidance for Implementing Safety Practices for Critical Infrastructure Workers Who May Have Had Exposure to a Person with Suspected or Confirmed COVID-19,** available at this link for review. A one page PDF summary, suitable for printing and display, is available at this link.

Fatality Management

- No requirement for fatality management has been identified.

Energy (Power & Fuel)

Power (Grid)

- No outages reported related to the incident.

Fuel

- No issues reported.

Communications

Alerts, Warnings, Messages

- Travel Health Alerts and other messages have been issued through the CDC's public health messaging system.
- The CDC's Public Health Communications are available here: https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html

Financial Services

- The State Attorney General Office has established a price-gouging hotline. Anyone who suspects price gouging can call the hotline, **1-866-9-NO-SCAM**, download the **NO SCAM app**, or visit **MyFloridaLegal.com**.
- Senior Medicare Patrol (SMP) has released a Consumer Protection Tip Sheet related to COVID-19 Medicare Fraud, available for viewing at this hyperlink.
- On April 6, the City of Jacksonville City Council unanimously approved a relief package for small businesses, which will pay a $1,000 grant and cover the fees, interest, and principal of loans for qualifying businesses that borrow from Vystar Credit Union. Vystar is preparing to loan up to $50 million to Jacksonville businesses.
- For further information about the Small Business Relief Program, please visit www.vystarcu.org/coronavirus.

Transportation

Highway/Roadway

- Commercial truck size and weight restrictions and hours of service regulations have been waived so that emergency supplies, equipment, commodities can be transported efficiently through the State.
- Enforcement of travel restrictions from designated areas continues on Florida Interstate systems. More information is available here.
- Traffic detours related to the demolition of the overhead Hart Bridge Expressway ramps are in effect. There is no anticipated traffic flow impact to the testing site at Lot J.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000234

Mass Transit

- The Jacksonville Transportation Authority (JTA) has shifted bus routes to a modified schedule. Weekday bus routes will run on a modified schedule to match "Saturday Schedules."

Railway

- Status of area railways and stations is normal.

Aviation

- The Florida Department of Transportation (FDOT), in coordination with the Florida Department of Health (DOH), is providing guidance to travelers who seek to come to Florida from the New York Tri-State area.

Maritime

- All JAXPORT marine terminals remain open and operational.
- The JAXPORT Main Administrative Office located at 2831 Talleyrand Avenue is closed to all visitors, with the exception of pickups and drop-offs.
- Today, CDC announced *Modifications and Extension of No Sail Order for All Cruise Ships;* more information is available here: https://www.cdc.gov/media/releases/2020/s0409-modifications-extension-no-sail-ships.html

Hazardous Material

Facilities

- No issues have been identified at this time.

Incident Debris, Pollutants, Contaminants

- All City of Jacksonville *Household Hazardous Waste/E-Waste Mobile Collection* Events are cancelled until further notice.

Charitable Organizations and Relief Resources

Charitable Organizations

- The Community Foundation for Northeast Florida, Jessie Ball duPont Fund, Jewish Federation and Foundation of Northeast Florida, United Way of Northeast Florida and United Way of St. Johns County are re-activating Florida's First Coast Relief Fund. More than $2 million has been pledged to date.
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- Lutheran Social Services is operational Monday through Friday, 10 AM to 12 PM.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000235

- In response to COVID-19 PANDEMIC, the Florida Baptist Convention has set up a toll-free helpline at **888-829-5004**. The hotline will be open every day from 8 AM - 8 PM EDT. This hotline will provide pastoral guidance from a Christian perspective.
- ElderSource is accepting calls for individuals (60+), adults with disabilities, and their caregivers to help connect them to resources in the community. Limited funding is available to assist with immediate needs.
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AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000236

Jacksonville Transportation Authority: *The JTA is taking steps to mitigate potential exposure of the Coronavirus (COVID-19). Weekday bus routes are running on a modified schedule. More information is available at this link: https://www.jtafla.com/media-center/service-alerts/coronavirus-update-march-16-2020/.*

Starting on Monday, April 6, 2020, any healthcare professional employed at a hospital, doctor's office, medical facility or medical laboratory can receive complimentary rides with a valid photo employee I.D.

Jacksonville Electric Authority: *JEA will suspend service disconnections – water and electric – for customers who are unable to pay their bill on time. JEA will also discontinue any previously scheduled home water and energy audits or other activities that require JEA employees to enter a customer's home.*

As announced at the Special Board Meeting held on April 3, JEA will issue a one-time rebate for all residential and commercial customers, which will arrive in the form of a credit on their May bill.

Any newly accrued late fees will be waived until further notice. Any late fees accrued prior to March 31, 2020 will still apply.

All credit and debit card convenience fees will be waived for payments up to $10,000 for six months, from April 6..

The downtown Customer Center lobby will remain closed until further notice.

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000237

From: City of Jacksonville EOC Situation Unit <EOCSITUnit@COJ.NET> on behalf of COJ_EOC_SITUNIT <COJ_EOC_SITUNIT@LIST.COJ.NET>
Sent: Saturday, April 11, 2020 5:06 PM EDT
To: COJ_EOC_SITUNIT@LIST.COJ.NET <COJ_EOC_SITUNIT@LIST.COJ.NET>
Subject: COVID-19 - Situation Report #59 202004011 [1700]
Attachment(s): "COVID-19 - Situation Report #59 20200411 [1700].pdf"

All,

Please see the attached **Situation Report #59** regarding the COVID-19 response.

Thank you,

SITUnit
City of Jacksonville
Emergency Operations Center
904-255-3129 (Desk)
904-255-3121 (Watch Office)
904-255-3110 (Main Line)
eocsitunit@coj.net

ONE CITY. ONE JACKSONVILLE.

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AMERICAN OVERSIGHT

2019 Novel Coronavirus (COVID-19)

Saturday, April 11, 2020 – 5:00 PM

Situation Report #59

WWW.JAXREADY.COM

Safety and Security | Food, Water, Shelter | Health and Medical | Energy (Power & Fuel) | Communications | Transportation | Hazardous Materials

PROCLAMATIONS / DECLARATIONS:

COVID-19	Local State of Emergency	Florida Public Health Emergency	Florida State of Emergency	Presidential Disaster Declaration	Major Disaster Declaration
Date	3/13/2020	03/01/2020	03/09/2020	3/13/2020	3/25/2020
Designation	E.O. 2020-001	E.O. 20-51	E.O. 20-52	EM-3432	FEMA-4486-DR

CURRENT SITUATION:



Mostly Cloudy
76°F
24°C

Humidity 42%
Wind Speed E 8 mph
Barometer 30.04 in (1016.8 mb)
Dewpoint 51°F (11°C)
Visibility 10.00 mi
Heat Index 78°F (26°C)
Last update 11 Apr 3:53 pm EDT

Link to TIAA Bank Field Real Time Weather Conditions

Tonight: Partly cloudy, with a low around 67. Southeast wind 9 to 11 mph.

Tomorrow: Cloudy, then gradually becoming mostly sunny, with a high near 86. Breezy, with a southeast wind 13 to 18 mph, with gusts as high as 28 mph.

EOC Status: Fully activated.
Government: Offices are partially open.
Resources: Fully staffed for current operations.

Location	Total Cases	Hospitalized*	Deaths	Recovered
United States	519,453	*Not Reporting*	20,283	29,507
Florida	18,494	2,528	438	*Not Reporting*
Duval County	635	59	11	*Not Reporting*

Duval County Testing Statistics	**Total Tests:** 11,974 **Positive:** 635 **Negative:** 11,327 **Inconclusive:** 16 **Awaiting testing:** 78	**Florida Residents** **Positive:** 621 **Negative:** 11,294 **Non-Florida Residents** **Positive:** 14 **Negative:** 31	563 City of Jacksonville 28 City of Jacksonville Beach 5 City of Atlantic Beach 5 City of Neptune Beach 1 NAS Jacksonville 1 Town of Baldwin
Data Source	Florida's COVID-19 Data and Surveillance Dashboard, Dashboard now updates at approximately 11:30 PM and 6:30 PM.		Note that "city" is not always received as part of the initial notification and may be missing while the case is being investigated.

*Per FDOH, "Hospitalizations" is a count of all laboratory confirmed cases in which an inpatient hospitalization occurred at any time during the course of illness. These people may no longer be hospitalized. This number does not represent the number of COVID-19 positive persons currently hospitalized. We do not have a figure for that information at this time.

The drive-thru testing site at the Prime Osborn Convention Center is operational from 11 AM to 7 PM daily.

- The Prime Osborn testing site is now free for Duval County residents using the code **HERE4YOU,** using the **Telescope** App.

The Coronavirus Testing Site at Lot J is operational today.

- **212** vehicles entered with **267** patients, **no** vehicles were turned away for not meeting criteria as of 1600.
- **292** total tests performed today: **51** healthcare workers, **6** first responders, and **197** members of the public.

AMERICAN OVERSIGHT

UPDATED INFORMATION IN GREEN TEXT

SITL: S. Nelson
PSC: N. Ray

FL-DUVAL-20-0723-A-000239

Safety and Security

Government Services

- Government operations will continue in a limited capacity. All City departments that have lobbies where the public can interact with City employees are closed.
- Please visit https://www.coj.net/recoveryresources for a collection of resources and up-to-date information regarding COVID-19 and its impact on Duval County.
- The Department of Health and Human Services (HHS) announced beginning the delivery of the initial $30 billion in relief funding to providers in support of the national response to COVID-19 as part of the distribution of the $100 billion provider relief fund provided for in the Coronavirus Aid, Relief, and Economic Security (CARES) Act recently passed by Congress and signed by President Trump.
- On April 9, Mayor Curry extended the Emergency Executive Proclamation 2020-1 for an additional 30 days.

Schools and Universities

- **Duval County Public Schools (DCPS)**
  - DCPS will now be handing out dinner in addition to breakfasts and lunches. Pickup time for all meals are between 11 AM and 1 PM, M - F. Follow this hyperlink for a list of the schools where meals can be picked up.
  - DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through May 1, 2020.

Responder Safety

- Follow your agency's Standard Operating Guidelines (SOG) and Standard Operating Procedures (SOP) for PPE use, infection control, infectious exposure, and respiratory protection.
- Hand-washing is KEY! Use alcohol based hand-sanitizer when immediate hand-washing is not feasible.
- Minimize patient contact in poorly ventilated areas.
- Disinfect patient-contact areas with bleach solution, 1/4 cup of bleach in one gallon of hot water.
- Contact JFRD HSO to coordinate decontamination with AeroClave unit.
- Utilize proper PPE when cleaning and disinfecting patient-contact areas.
- Properly dispose of all PPE utilized on an infectious response according to SOG and SOP.
- Clean and disinfect non-disposable respirators in accordance with manufacturer's recommendations.
- Minimize crew exposure as much as possible on all medical calls. This excludes significant trauma calls that were not caused by a medical episode.
- LEVEL 3 PPE must be utilized on all cardiac arrests, intubations, and CPAP usage.
- Refer to **JFRD Instructional Bulletins #20-03, #20-04, and #20-05, JFRD COVID-19 Operational Strategies 4-6-20,** and **Medical Director Explanation of EMS Clinical Changes During COVID-19 Outbreak.**

Fire Services

- Normal operations.

Law Enforcement/Security

- Normal operations.

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000240

Food, Water, Sheltering

Shelter and Housing

- The COVID-19 Sheltering Task Force has developed a COVID-19 sheltering protocol that has been implemented at all shelters and is now being shared with stakeholders.

Food and Potable Water

- There are no limiting factors regarding the potable water supply.
- Some grocery store chains are limiting hours and sales to allow for restocking due to heightened demand.
- The COVID-19 Food Delivery Taskforce is coordinating food distribution within the County.

Agriculture

- **Florida Blue, Farmers, and You Program** is buying fresh-picked produce from local farmers and sending it to Palatka to be packed and distributed to seniors and vulnerable populations. The program is need of additional pickers at the farms.

Health and Medical

Medical Care

- Visitation restrictions are in place for all major hospitals.
- Visitor restrictions are in place for nursing homes, assisted living facilities, adult family care homes, long-term care facilities, and adult group homes statewide.

Health Care Supply Chain

- Shortages of PPE, including masks and sanitizer, have been reported nationwide.
- The City of Jacksonville has requested additional resources through the State EOC and private suppliers.

Patient Movement

- Preliminary assessment regarding COVID-19 is being performed when patients present as symptomatic for the disease.

Public Health

- The Florida Department of Health (FDOH) has a COVID-19 Call Center in operation 24 hours per day.
  - Email: COVID-19@flhealth.gov | Telephone: 1 (866) 779-6121
- The CDC has issued Florida-specific guidance based on the current situation with COVID-19 transmission and consideration of the state's large older adult population. The guidance is available for viewing here.
- CDC recommends wearing cloth face coverings in public settings where other social distancing measures are difficult to maintain (e.g., grocery stores and pharmacies) especially in areas of significant community-based transmission. The guidance is available for viewing here.
- New CDC document related to masks: Use of Cloth Face Coverings to Help Slow the Spread of COVID-19
- New CDC document related to masks: Cloth Face Coverings: Questions and Answers

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000241

- The CDC has released **Interim Guidance for Implementing Safety Practices for Critical Infrastructure Workers Who May Have Had Exposure to a Person with Suspected or Confirmed COVID-19,** available at this link for review. A one page PDF summary, suitable for printing and display, is available at this link.

Fatality Management

- No requirement for fatality management has been identified.

Energy (Power & Fuel)

Power (Grid)

- No outages reported related to the incident.

Fuel

- No issues reported.

Communications

Alerts, Warnings, Messages

- Travel Health Alerts and other messages have been issued through the CDC's public health messaging system.
- The CDC's Public Health Communications are available here: https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html

Financial Services

- The State Attorney General Office has established a price-gouging hotline. Anyone who suspects price gouging can call the hotline, **1-866-9-NO-SCAM**, download the **NO SCAM app**, or visit **MyFloridaLegal.com**.
- Senior Medicare Patrol (SMP) has released a Consumer Protection Tip Sheet related to COVID-19 Medicare Fraud, available for viewing at this hyperlink.
- On April 6, the City of Jacksonville City Council unanimously approved a relief package for small businesses, which will pay a $1,000 grant and cover the fees, interest, and principal of loans for qualifying businesses that borrow from Vystar Credit Union. Vystar is preparing to loan up to $50 million to Jacksonville businesses.
- For further information about the Small Business Relief Program, please visit www.vystarcu.org/coronavirus.

Transportation

Highway/Roadway

- Commercial truck size and weight restrictions and hours of service regulations have been waived so that emergency supplies, equipment, commodities can be transported efficiently through the State.
- Enforcement of travel restrictions from designated areas continues on Florida Interstate systems. More information is available here.
- Traffic detours related to the demolition of the overhead Hart Bridge Expressway ramps are in effect. There is no anticipated traffic flow impact to the testing site at Lot J.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000242

Mass Transit

- The Jacksonville Transportation Authority (JTA) has shifted bus routes to a modified schedule. Weekday bus routes will run on a modified schedule to match "Saturday Schedules."

Railway

- Status of area railways and stations is normal.

Aviation

- The Florida Department of Transportation (FDOT), in coordination with the Florida Department of Health (DOH), is providing guidance to travelers who seek to come to Florida from the New York Tri-State area.

Maritime

- All JAXPORT marine terminals remain open and operational.
- The JAXPORT Main Administrative Office located at 2831 Talleyrand Avenue is closed to all visitors, with the exception of pickups and drop-offs.
- Today, CDC announced *Modifications and Extension of No Sail Order for All Cruise Ships;* more information is available here: https://www.cdc.gov/media/releases/2020/s0409-modifications-extension-no-sail-ships.html

Hazardous Material

Facilities

- No issues have been identified at this time.

Incident Debris, Pollutants, Contaminants

- All City of Jacksonville *Household Hazardous Waste/E-Waste Mobile Collection* Events are cancelled until further notice.

Charitable Organizations and Relief Resources

Charitable Organizations

- The Community Foundation for Northeast Florida, Jessie Ball duPont Fund, Jewish Federation and Foundation of Northeast Florida, United Way of Northeast Florida and United Way of St. Johns County are re-activating Florida's First Coast Relief Fund. More than $2 million has been pledged to date.
- United Way of Northeast Florida's **211 Helpline** is available 24/7 to connect Northeast Florida callers to health, social, and human services and more than 4,000 community programs. To contact a 211 call center specialist, dial **2-1-1** or **1-904-632-0600** from any landline or cell phone.
- The Nonprofit Center of Northeast Florida's COVID-19 web page with information and resources is available at the following link: https://nonprofitctr.org/covid-19/
- Florida Blue is offering a free 24-hour, bilingual emotional support helpline for all Floridians. Any Floridian, including those who are uninsured or insured by another company, can call **833-848-1762** for help dealing with feelings of stress, anxiety, grief, or fear related to COVID-19.
- Lutheran Social Services is operational Monday through Friday, 10 AM to 12 PM.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000243

- In response to COVID-19 PANDEMIC, the Florida Baptist Convention has set up a toll-free helpline at **888-829-5004**. The hotline will be open every day from 8 AM - 8 PM EDT. This hotline will provide pastoral guidance from a Christian perspective.
- ElderSource is accepting calls for individuals (60+), adults with disabilities, and their caregivers to help connect them to resources in the community. Limited funding is available to assist with immediate needs.
- First Coast YMCA is offering On Demand Classes & Workouts to help you ***Stay Healthy From Home,*** available at the following link: https://fcymca.org/new-virtual-services/

Florida DEO Programs

- The Florida Small Business Emergency Bridge Loan Program is available to provide short-term, interest-free loans to small businesses that experienced economic injury from COVID-19. The application period runs through May 8, 2020. More info here: https://floridadisasterloan.org/
- Disaster Unemployment Assistance, a federally funded benefit program, is available to assist individuals who become unemployed because of a disaster. More information is available at this link: floridajobs.org/.
- DEO is asking businesses to complete the Business Damage Assessment survey to report their business' damages due to Coronavirus at this link: pos.li/2f87b4.

AGENCY UPDATES

Duval County Schools: *Students can come to any traditional, district-managed school to receive meals from 11 AM - 1 PM. Meals will also be delivered at select neighborhood bus stops along with elementary instructional packets. For today's menu and bus routes, visit http://www.duvalschools.org/duvalhomeroom*

DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through May 1, 2020.

Duval County Courthouse: *The Duval Courthouse location of the Clerk's Office remains open only for essential services as required by law. Information on services that are impacted or unavailable at this time will be posted at the below hyperlinked page. We encourage everyone to consider taking advantage of our online services wherever possible. For further information regarding Clerk's office services, jury services, hearings, and other related matters, please visit the Clerk's Office Status page here: http://www2.duvalclerk.com/about/office-status/*

Hospitals: *Visitor restrictions are in place in nearly all healthcare facilities.*

Port of Jacksonville (JAXPORT): *The port continues to work closely with our federal, state, and local partners to monitor the coronavirus and do our part to reduce the threat. Updates will be posted on JAXPORT.com and on the port's social media channels.*

Jacksonville Aviation Authority: *If you need to speak to someone from Airport Operations, please call the Airport Operations Control Center (AOCC) at 904-741-2020 and ask to speak with Terry Dlugos (Director of Operations).*

Per Executive Order 20-80, issued by Governor Ron DeSantis, the Jacksonville International Airport, in conjunction with the Army National Guard and state-assigned personnel, continues to screen passengers who are arriving on direct flights from the Tri-State Area (New York, New Jersey, Connecticut). This screening process consists of passengers filling out paperwork issued by the Florida Department of Health here at the airport, prior to them exiting the Sterile Area.

AMERICAN OVERSIGHT

Jacksonville Transportation Authority: *The JTA is taking steps to mitigate potential exposure of the Coronavirus (COVID-19). Weekday bus routes are running on a modified schedule. More information is available at this link: https://www.jtafla.com/media-center/service-alerts/coronavirus-update-march-16-2020/.*

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As announced at the Special Board Meeting held on April 3, JEA will issue a one-time rebate for all residential and commercial customers, which will arrive in the form of a credit on their May bill.

Any newly accrued late fees will be waived until further notice. Any late fees accrued prior to March 31, 2020 will still apply.

All credit and debit card convenience fees will be waived for payments up to $10,000 for six months, from April 6..

The downtown Customer Center lobby will remain closed until further notice.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000245

From: City of Jacksonville EOC Situation Unit <EOCSITUnit@COJ.NET> on behalf of COJ_EOC_SITUNIT <COJ_EOC_SITUNIT@LIST.COJ.NET>
Sent: Sunday, April 12, 2020 11:10 AM EDT
To: COJ_EOC_SITUNIT@LIST.COJ.NET <COJ_EOC_SITUNIT@LIST.COJ.NET>
Subject: COVID-19 - Situation Report #60 202004012 [1100]
Attachment(s): "COVID-19 - Situation Report #60 20200412 [1100].pdf"

All,

Please see the attached **Situation Report #60** regarding the COVID-19 response.

Thank you,

SITUnit
City of Jacksonville
Emergency Operations Center
904-255-3129 (Desk)
904-255-3121 (Watch Office)
904-255-3110 (Main Line)
eocsitunit@coj.net

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AMERICAN OVERSIGHT

2019 Novel Coronavirus (COVID-19)

Sunday, April 12, 2020 – 11:00 AM

Situation Report #60

WWW.JAXREADY.COM

PROCLAMATIONS / DECLARATIONS:

COVID-19	Local State of Emergency	Florida Public Health Emergency	Florida State of Emergency	Presidential Disaster Declaration	Major Disaster Declaration
Date	3/13/2020	03/01/2020	03/09/2020	3/13/2020	3/25/2020
Designation	E.O. 2020-001	E.O. 20-51	E.O. 20-52	EM-3432	FEMA-4486-DR

CURRENT SITUATION:



Mostly Cloudy
79°F
26°C

Humidity 69%
Wind Speed SE 14 mph
Barometer 30.05 in (1017.1 mb)
Dewpoint 68°F (20°C)
Visibility 10.00 mi
Heat Index 81°F (27°C)
Last update 12 Apr 9:53 am EDT

Link to TIAA Bank Field Real Time Weather Conditions

EOC Status: Fully activated.
Government: Offices are partially open.
Resources: Fully staffed for current operations.

Today: A chance of showers, with thunderstorms also possible after 2 PM. Mostly cloudy, with a high near 84. Windy, with a southeast wind 15 to 20 mph, with gusts as high as 30 mph. Chance of precipitation is 30%.

Tonight: A 30 percent chance of showers and thunderstorms before 8 PM. Mostly cloudy, with a low around 73. Windy, with a southeast wind 17 to 20 mph, with gusts as high as 30 mph.

Location	Total Cases	Hospitalized*	Deaths	Recovered
United States	530,200	*Not Reporting*	20,614	32,314
Florida	18,986	2,633	446	*Not Reporting*
Duval County	649	64	13	*Not Reporting*

Duval County Testing Statistics	**Total Tests:** 11,974 **Positive:** 635 **Negative:** 11,327 **Inconclusive:** 16 **Awaiting testing:** 78	**Florida Residents** **Positive:** 621 **Negative:** 11,294 **Non-Florida Residents** **Positive:** 14 **Negative:** 31	584 City of Jacksonville 28 City of Jacksonville Beach 5 City of Atlantic Beach 5 City of Neptune Beach 1 NAS Jacksonville 1 Town of Baldwin
Data Source	Florida's COVID-19 Data and Surveillance Dashboard, Dashboard now updates at approximately **11:30 PM** and **6:30 PM.**		Note that "city" is not always received as part of the initial notification and may be missing while the case is being investigated.

*Per FDOH, "Hospitalizations" is a count of all laboratory confirmed cases in which an inpatient hospitalization occurred at any time during the course of illness. These people may no longer be hospitalized. This number does not represent the number of COVID-19 positive persons currently hospitalized. We do not have a figure for that information at this time.

The drive-thru testing site at the Prime Osborn Convention Center is paused today.

- The Prime Osborn testing site is now free for Duval County residents using the code **HERE4YOU,** using the **Telescope** App.

The Coronavirus Testing Site at Lot J is paused today.

AMERICAN OVERSIGHT

UPDATED INFORMATION IN GREEN TEXT

SITL: N. Ray
FL-DUVAL-20-0723-A-000247

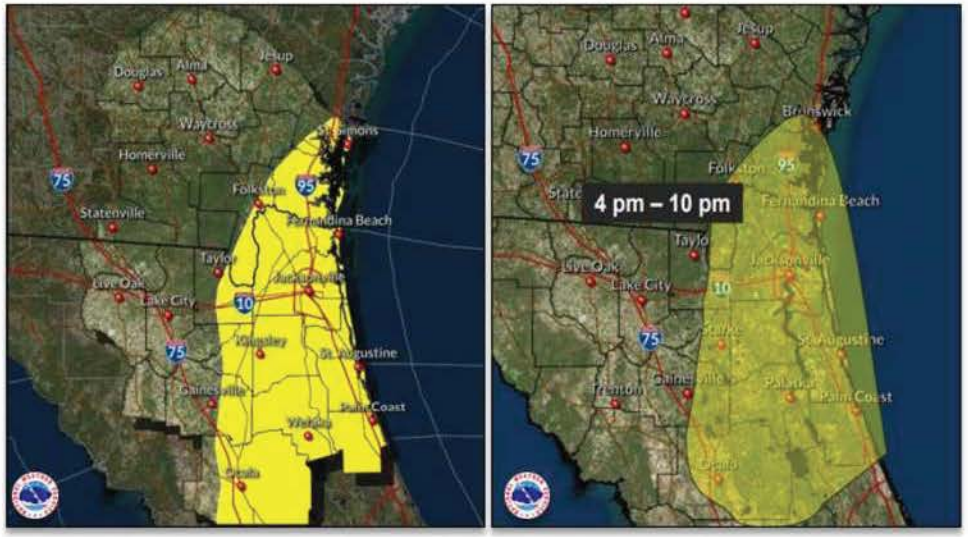
2019 Novel Coronavirus (COVID-19)

Sunday, April 12, 2020 – 11:00 AM

Situation Report #60

WWW.JAXREADY.COM

ISOLATED STRONG-SEVERE T'STORM THREAT TODAY



Severe Thunderstorm: A storm capable of producing winds ≥ 58 mph & hail ≥ 1 inch

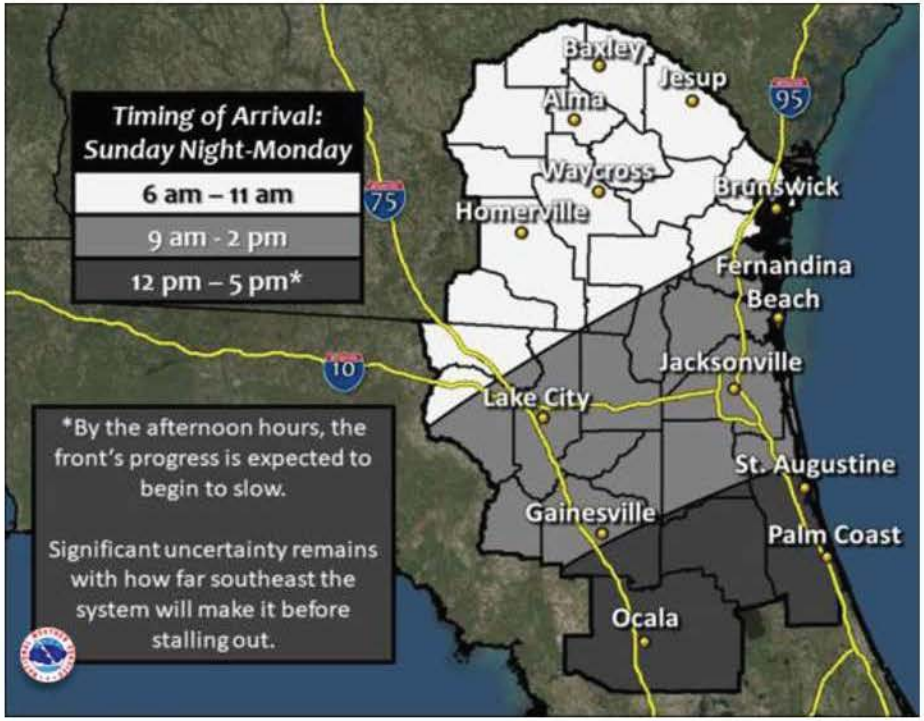
POTENTIAL HAZARDS

- Gusty winds 40 – 60 mph
- Marginally Severe Hail
- Outside of storms, wind gusts around 30 – 35 mph

PREPAREDNESS ACTIONS

- ✓ Always shelter indoors when thunderstorms approach
- ✓ Know where you will shelter if storms threaten
- ✓ Have at least 2 ways to monitor for storms, such as NOAA Weather Radio, Reliable Phone Apps, TV, or Radio

SEVERE WEATHER POTENTIAL: TIMING TOMORROW



Squall Line Arrives toward early Monday morning for Inland SE Georgia, then moves east toward coastal SE Georgia and portions of NE Florida.

Outside of any storms, non-thunderstorm wind gusts of 30 – 35 mph Monday.

Front stalls Monday night, and then resides over the region Tuesday, clearing out Wednesday.

AMERICAN OVERSIGHT
UPDATED INFORMATION IN GREEN TEXT

SITL: N. Ray
FL-DUVAL-20-0723-A-000248

Safety and Security

Government Services

- Government operations will continue in a limited capacity. All City departments that have lobbies where the public can interact with City employees are closed.
- Please visit https://www.coj.net/recoveryresources for a collection of resources and up-to-date information regarding COVID-19 and its impact on Duval County.
- The Department of Health and Human Services (HHS) announced beginning the delivery of the initial $30 billion in relief funding to providers in support of the national response to COVID-19 as part of the distribution of the $100 billion provider relief fund provided for in the Coronavirus Aid, Relief, and Economic Security (CARES) Act recently passed by Congress and signed by President Trump.
- On April 9, Mayor Curry extended the Emergency Executive Proclamation 2020-1 for an additional 30 days.

Schools and Universities

- **Duval County Public Schools (DCPS)**
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Responder Safety

- Follow your agency's Standard Operating Guidelines (SOG) and Standard Operating Procedures (SOP) for PPE use, infection control, infectious exposure, and respiratory protection.
- Hand-washing is KEY! Use alcohol based hand-sanitizer when immediate hand-washing is not feasible.
- Minimize patient contact in poorly ventilated areas.
- Disinfect patient-contact areas with bleach solution, 1/4 cup of bleach in one gallon of hot water.
- Contact JFRD HSO to coordinate decontamination with AeroClave unit.
- Utilize proper PPE when cleaning and disinfecting patient-contact areas.
- Properly dispose of all PPE utilized on an infectious response according to SOG and SOP.
- Clean and disinfect non-disposable respirators in accordance with manufacturer's recommendations.
- Minimize crew exposure as much as possible on all medical calls. This excludes significant trauma calls that were not caused by a medical episode.
- LEVEL 3 PPE must be utilized on all cardiac arrests, intubations, and CPAP usage.
- Refer to **JFRD Instructional Bulletins #20-03, #20-04, and #20-05, JFRD COVID-19 Operational Strategies 4-6-20,** and **Medical Director Explanation of EMS Clinical Changes During COVID-19 Outbreak.**

Fire Services

- Normal operations.

Law Enforcement/Security

- Normal operations.

AMERICAN OVERSIGHT

Food, Water, Sheltering

Shelter and Housing

- The COVID-19 Sheltering Task Force has developed a COVID-19 sheltering protocol that has been implemented at all shelters and is now being shared with stakeholders.

Food and Potable Water

- There are no limiting factors regarding the potable water supply.
- Some grocery store chains are limiting hours and sales to allow for restocking due to heightened demand.
- The COVID-19 Food Delivery Taskforce is coordinating food distribution within the County.

Agriculture

- **Florida Blue, Farmers, and You Program** is buying fresh-picked produce from local farmers and sending it to Palatka to be packed and distributed to seniors and vulnerable populations. The program is need of additional pickers at the farms.

Health and Medical

Medical Care

- Visitation restrictions are in place for all major hospitals.
- Visitor restrictions are in place for nursing homes, assisted living facilities, adult family care homes, long-term care facilities, and adult group homes statewide.

Health Care Supply Chain

- Shortages of PPE, including masks and sanitizer, have been reported nationwide.
- The City of Jacksonville has requested additional resources through the State EOC and private suppliers.

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- Preliminary assessment regarding COVID-19 is being performed when patients present as symptomatic for the disease.

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- The Florida Department of Health (FDOH) has a COVID-19 Call Center in operation 24 hours per day.
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Fatality Management

- No requirement for fatality management has been identified.

Energy (Power & Fuel)

Power (Grid)

- No outages reported related to the incident.

Fuel

- No issues reported.

Communications

Alerts, Warnings, Messages

- Travel Health Alerts and other messages have been issued through the CDC's public health messaging system.
- The CDC's Public Health Communications are available here: https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html

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- For further information about the Small Business Relief Program, please visit www.vystarcu.org/coronavirus.

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AMERICAN OVERSIGHT

Mass Transit

- The Jacksonville Transportation Authority (JTA) has shifted bus routes to a modified schedule. Weekday bus routes will run on a modified schedule to match "Saturday Schedules."

Railway

- Status of area railways and stations is normal.

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- The Florida Department of Transportation (FDOT), in coordination with the Florida Department of Health (DOH), is providing guidance to travelers who seek to come to Florida from the New York Tri-State area.

Maritime

- All JAXPORT marine terminals remain open and operational.
- The JAXPORT Main Administrative Office located at 2831 Talleyrand Avenue is closed to all visitors, with the exception of pickups and drop-offs.
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Hazardous Material

Facilities

- No issues have been identified at this time.

Incident Debris, Pollutants, Contaminants

- All City of Jacksonville *Household Hazardous Waste/E-Waste Mobile Collection* Events are cancelled until further notice.

Charitable Organizations and Relief Resources

Charitable Organizations

- The Community Foundation for Northeast Florida, Jessie Ball duPont Fund, Jewish Federation and Foundation of Northeast Florida, United Way of Northeast Florida and United Way of St. Johns County are re-activating Florida's First Coast Relief Fund. More than $2 million has been pledged to date.
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Hospitals: *Visitor restrictions are in place in nearly all healthcare facilities.*

Port of Jacksonville (JAXPORT): *The port continues to work closely with our federal, state, and local partners to monitor the coronavirus and do our part to reduce the threat. Updates will be posted on JAXPORT.com and on the port's social media channels.*

Jacksonville Aviation Authority: *If you need to speak to someone from Airport Operations, please call the Airport Operations Control Center (AOCC) at 904-741-2020 and ask to speak with Terry Dlugos (Director of Operations).*

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AMERICAN OVERSIGHT

Jacksonville Transportation Authority: *The JTA is taking steps to mitigate potential exposure of the Coronavirus (COVID-19). Weekday bus routes are running on a modified schedule. More information is available at this link: https://www.jtafla.com/media-center/service-alerts/coronavirus-update-march-16-2020/.*

Starting on Monday, April 6, 2020, any healthcare professional employed at a hospital, doctor's office, medical facility or medical laboratory can receive complimentary rides with a valid photo employee I.D.

Jacksonville Electric Authority: *JEA will suspend service disconnections – water and electric – for customers who are unable to pay their bill on time. JEA will also discontinue any previously scheduled home water and energy audits or other activities that require JEA employees to enter a customer's home.*

As announced at the Special Board Meeting held on April 3, JEA will issue a one-time rebate for all residential and commercial customers, which will arrive in the form of a credit on their May bill.

Any newly accrued late fees will be waived until further notice. Any late fees accrued prior to March 31, 2020 will still apply.

All credit and debit card convenience fees will be waived for payments up to $10,000 for six months, from April 6..

The downtown Customer Center lobby will remain closed until further notice.

AMERICAN OVERSIGHT

From: City of Jacksonville EOC Situation Unit <EOCSITUnit@COJ.NET> on behalf of COJ_EOC_SITUNIT <COJ_EOC_SITUNIT@LIST.COJ.NET>
Sent: Sunday, April 12, 2020 5:06 PM EDT
To: COJ_EOC_SITUNIT@LIST.COJ.NET <COJ_EOC_SITUNIT@LIST.COJ.NET>
Subject: COVID-19 - Situation Report #61 202004012 [1700]
Attachment(s): "COVID-19 - Situation Report #61 20200412 [1700].pdf"

All,

Please see the attached **Situation Report #61** regarding the COVID-19 response.

Thank you,

SITUnit
City of Jacksonville
Emergency Operations Center
904-255-3129 (Desk)
904-255-3121 (Watch Office)
904-255-3110 (Main Line)
eocsitunit@coj.net

ONE CITY. ONE JACKSONVILLE.

If you wish to unsubscribe from this mailing list, please send email to: LISTSERV@LIST.COJ.NET with a single line of text in the main BODY of the message that reads, UNSUBSCRIBE COJ_EOC_SITUNIT

AMERICAN OVERSIGHT

2019 Novel Coronavirus (COVID-19)

Sunday, April 12, 2020 – 5:00 PM

Situation Report #61

WWW.JAXREADY.COM

PROCLAMATIONS / DECLARATIONS:

COVID-19	Local State of Emergency	Florida Public Health Emergency	Florida State of Emergency	Presidential Disaster Declaration	Major Disaster Declaration
Date	3/13/2020	03/01/2020	03/09/2020	3/13/2020	3/25/2020
Designation	E.O. 2020-001	E.O. 20-51	E.O. 20-52	EM-3432	FEMA-4486-DR

CURRENT SITUATION:



Mostly Cloudy
85°F
29°C

Humidity 63%
Wind Speed SE 16 mph
Barometer 29.96 in (1014.2 mb)
Dewpoint 71°F (22°C)
Visibility 10.00 mi
Heat Index 90°F (32°C)
Last update 12 Apr 3:53 pm EDT

Link to TIAA Bank Field Real Time Weather Conditions

Tonight: A 30 percent chance of showers and thunderstorms, mainly before 8 PM. Mostly cloudy, with a low around 73. Breezy, with a southeast wind 15 to 17 mph.

Tomorrow: A 40 percent chance of showers and thunderstorms, mainly after 2 PM. Mostly cloudy, with a high near 90. Breezy, with a southwest wind 15 to 17 mph.

EOC Status: Fully activated.
Government: Offices are partially open.
Resources: Fully staffed for current operations.

Location	Total Cases	Hospitalized*	Deaths	Recovered
United States	547,681	*Not Reporting*	21,692	32,608
Florida	19,347	2,633	452	*Not Reporting*
Duval County	649	64	13	*Not Reporting*

Duval County Testing Statistics	**Total Tests:** 12,407 **Positive:** 649 **Negative:** 11,746 **Inconclusive:** 16 **Awaiting testing:** 77	**Florida Residents** **Positive:** 635 **Negative:** 11,713 **Non-Florida Residents** **Positive:** 14 **Negative:** 33	594 City of Jacksonville 28 City of Jacksonville Beach 5 City of Atlantic Beach 5 City of Neptune Beach 1 NAS Jacksonville 1 Town of Baldwin
Data Source	Florida's COVID-19 Data and Surveillance Dashboard, Dashboard now updates at approximately 11:30 PM and 6:30 PM.		Note that "city" is not always received as part of the initial notification and may be missing while the case is being investigated.

*Per FDOH, "Hospitalizations" is a count of all laboratory confirmed cases in which an inpatient hospitalization occurred at any time during the course of illness. These people may no longer be hospitalized. This number does not represent the number of COVID-19 positive persons currently hospitalized. We do not have a figure for that information at this time.

The drive-thru testing site at the Prime Osborn Convention Center is paused today.

- The Prime Osborn testing site is now free for Duval County residents using the code **HERE4YOU,** using the **Telescope** App.

The Coronavirus Testing Site at Lot J is paused today.

AMERICAN OVERSIGHT

UPDATED INFORMATION IN GREEN TEXT

SITL: N. Ray
FL-DUVAL-20-0723-A-000256

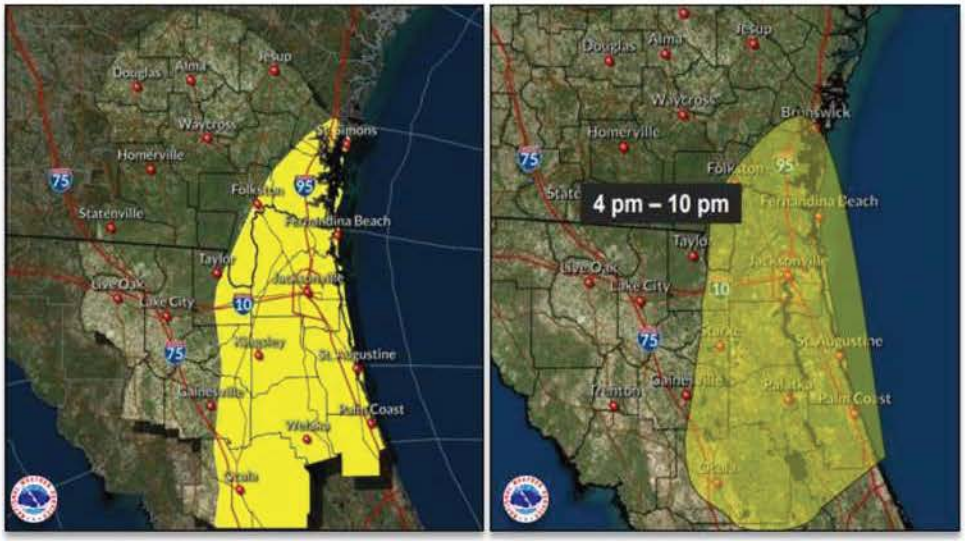
2019 Novel Coronavirus (COVID-19)

Sunday, April 12, 2020 – 5:00 PM

Situation Report #61

WWW.JAXREADY.COM

ISOLATED STRONG-SEVERE T'STORM THREAT TODAY



Severe Thunderstorm: A storm capable of producing winds ≥ 58 mph & hail ≥ 1 inch

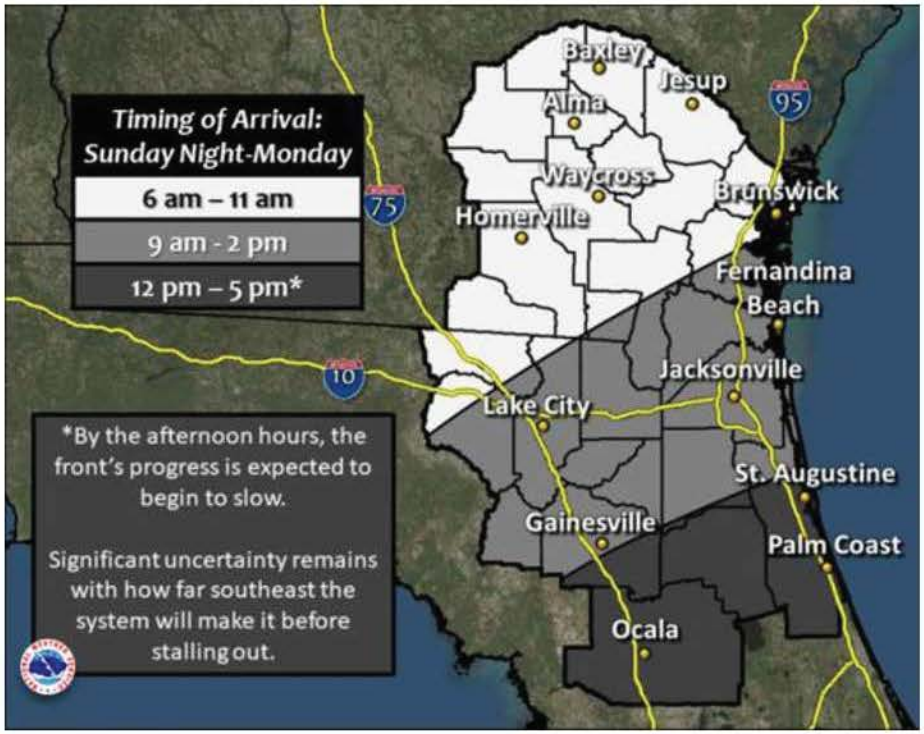
POTENTIAL HAZARDS

- Gusty winds 40 – 60 mph
- Marginally Severe Hail
- Outside of storms, wind gusts around 30 – 35 mph

PREPAREDNESS ACTIONS

- ✓ Always shelter indoors when thunderstorms approach
- ✓ Know where you will shelter if storms threaten
- ✓ Have at least 2 ways to monitor for storms, such as NOAA Weather Radio, Reliable Phone Apps, TV, or Radio

SEVERE WEATHER POTENTIAL: TIMING TOMORROW



Squall Line Arrives toward early Monday morning for Inland SE Georgia, then moves east toward coastal SE Georgia and portions of NE Florida.

Outside of any storms, non-thunderstorm wind gusts of 30 – 35 mph Monday.

Front stalls Monday night, and then resides over the region Tuesday, clearing out Wednesday.

AMERICAN OVERSIGHT
UPDATED INFORMATION IN GREEN TEXT

SITL: N. Ray
FL-DUVAL-20-0723-A-000257

Safety and Security

Government Services

- Government operations will continue in a limited capacity. All City departments that have lobbies where the public can interact with City employees are closed.
- Please visit https://www.coj.net/recoveryresources for a collection of resources and up-to-date information regarding COVID-19 and its impact on Duval County.
- The Department of Health and Human Services (HHS) announced beginning the delivery of the initial $30 billion in relief funding to providers in support of the national response to COVID-19 as part of the distribution of the $100 billion provider relief fund provided for in the Coronavirus Aid, Relief, and Economic Security (CARES) Act recently passed by Congress and signed by President Trump.
- On April 9, Mayor Curry extended the Emergency Executive Proclamation 2020-1 for an additional 30 days.

Schools and Universities

- **Duval County Public Schools (DCPS)**
  - DCPS will now be handing out dinner in addition to breakfasts and lunches. Pickup time for all meals are between 11 AM and 1 PM, M - F. Follow this hyperlink for a list of the schools where meals can be picked up.
  - DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through May 1, 2020.

Responder Safety

- Follow your agency's Standard Operating Guidelines (SOG) and Standard Operating Procedures (SOP) for PPE use, infection control, infectious exposure, and respiratory protection.
- Hand-washing is KEY! Use alcohol based hand-sanitizer when immediate hand-washing is not feasible.
- Minimize patient contact in poorly ventilated areas.
- Disinfect patient-contact areas with bleach solution, 1/4 cup of bleach in one gallon of hot water.
- Contact JFRD HSO to coordinate decontamination with AeroClave unit.
- Utilize proper PPE when cleaning and disinfecting patient-contact areas.
- Properly dispose of all PPE utilized on an infectious response according to SOG and SOP.
- Clean and disinfect non-disposable respirators in accordance with manufacturer's recommendations.
- Minimize crew exposure as much as possible on all medical calls. This excludes significant trauma calls that were not caused by a medical episode.
- LEVEL 3 PPE must be utilized on all cardiac arrests, intubations, and CPAP usage.
- Refer to **JFRD Instructional Bulletins #20-03, #20-04, and #20-05, JFRD COVID-19 Operational Strategies 4-6-20,** and **Medical Director Explanation of EMS Clinical Changes During COVID-19 Outbreak.**

Fire Services

- Normal operations.

Law Enforcement/Security

- Normal operations.

AMERICAN OVERSIGHT

Food, Water, Sheltering

Shelter and Housing

- The COVID-19 Sheltering Task Force has developed a COVID-19 sheltering protocol that has been implemented at all shelters and is now being shared with stakeholders.

Food and Potable Water

- There are no limiting factors regarding the potable water supply.
- Some grocery store chains are limiting hours and sales to allow for restocking due to heightened demand.
- The COVID-19 Food Delivery Taskforce is coordinating food distribution within the County.

Agriculture

- **Florida Blue, Farmers, and You Program** is buying fresh-picked produce from local farmers and sending it to Palatka to be packed and distributed to seniors and vulnerable populations. The program is need of additional pickers at the farms.

Health and Medical

Medical Care

- Visitation restrictions are in place for all major hospitals.
- Visitor restrictions are in place for nursing homes, assisted living facilities, adult family care homes, long-term care facilities, and adult group homes statewide.

Health Care Supply Chain

- Shortages of PPE, including masks and sanitizer, have been reported nationwide.
- The City of Jacksonville has requested additional resources through the State EOC and private suppliers.

Patient Movement

- Preliminary assessment regarding COVID-19 is being performed when patients present as symptomatic for the disease.

Public Health

- The Florida Department of Health (FDOH) has a COVID-19 Call Center in operation 24 hours per day.
  - Email: COVID-19@flhealth.gov | Telephone: 1 (866) 779-6121
- The CDC has issued Florida-specific guidance based on the current situation with COVID-19 transmission and consideration of the state's large older adult population. The guidance is available for viewing here.
- CDC recommends wearing cloth face coverings in public settings where other social distancing measures are difficult to maintain (e.g., grocery stores and pharmacies) especially in areas of significant community-based transmission. The guidance is available for viewing here.
- The CDC has released **Interim Guidance for Implementing Safety Practices for Critical Infrastructure Workers Who May Have Had Exposure to a Person with Suspected or Confirmed COVID-19,** available at this link for review. A one page PDF summary, suitable for printing and display, is available at this link.

AMERICAN OVERSIGHT

Fatality Management

- No requirement for fatality management has been identified.

Energy (Power & Fuel)

Power (Grid)

- No outages reported related to the incident.

Fuel

- No issues reported.

Communications

Alerts, Warnings, Messages

- Travel Health Alerts and other messages have been issued through the CDC's public health messaging system.
- The CDC's Public Health Communications are available here: https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html

Financial Services

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AMERICAN OVERSIGHT

From: City of Jacksonville EOC SITUnit <ShannonN@COJ.NET> on behalf of COJ_EOC_SITUNIT <COJ_EOC_SITUNIT@LIST.COJ.NET>
Sent: Monday, April 13, 2020 11:11 AM EDT
To: COJ_EOC_SITUNIT@LIST.COJ.NET <COJ_EOC_SITUNIT@LIST.COJ.NET>
Subject: COVID-19 - Situation Report #62 20200413 [1100]
Attachment(s): "COVID-19 - Situation Report #62 20200413 [1100].pdf"

All,

Please see the attached Situation Report #62 regarding the COVID-19 response.

Thank you,

SITUnit
City of Jacksonville
Emergency Operations Center
904-255-3129 (Desk)
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If you wish to unsubscribe from this mailing list, please send email to:
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with a single line of text in the main BODY of the message that reads,
UNSUBSCRIBE COJ_EOC_SITUNIT

AMERICAN OVERSIGHT

2019 Novel Coronavirus (COVID-19)

Monday, April 13, 2020 – 11:00 AM

Situation Report #62

WWW.JAXREADY.COM

PROCLAMATIONS / DECLARATIONS:

COVID-19	Local State of Emergency	Florida Public Health Emergency	Florida State of Emergency	Presidential Disaster Declaration	Major Disaster Declaration
Date	3/13/2020	03/01/2020	03/09/2020	3/13/2020	3/25/2020
Designation	E.O. 2020-001	E.O. 20-51	E.O. 20-52	EM-3432	FEMA-4486-DR

CURRENT SITUATION:



Mostly Cloudy with Haze

82°F

28°C

Humidity 67%
Wind Speed SW 17 G 25 mph
Barometer 29.86 in (1014.2 mb)
Dewpoint 70°F (21°C)
Visibility 6.00 mi
Heat Index 86°F (30°C)
Last update 13 Apr 8:53 am EDT

Link to TIAA Bank Field Real Time Weather Conditions

EOC Status: Fully activated.
Government: Offices are partially open.
Resources: Fully staffed for current operations.

Today: Showers likely, with thunderstorms also possible after 10 a.m. Some of the storms could be severe. Mostly cloudy, with a high near 89. Windy, with a southwest wind 14 to 20 mph. Chance of precipitation is 70%.

Tonight: A chance of showers and thunderstorms, then showers likely and possibly a thunderstorm after 5 a.m. Some of the storms could produce heavy rain. Mostly cloudy, with a low around 69. Southwest wind 5 to 10 mph becoming light after midnight. Chance of precipitation is 60%.

Location	Total Cases	Hospitalized*	Deaths	Recovered
United States	557,663	*Not Reporting*	22,116	41,871
Florida	19,895	2,672	461	*Not Reporting*
Duval County	668	61	13	*Not Reporting*

Duval County Testing Statistics	**Total Tests:** 12,563 **Positive:** 668 **Negative:** 11,883 **Inconclusive:** 16 **Awaiting testing:** 77	**Florida Residents** **Positive:** 654 **Negative:** 11,850 **Non-Florida Residents** **Positive:** 14 **Negative:** 33	613 City of Jacksonville 28 City of Jacksonville Beach 5 City of Atlantic Beach 5 City of Neptune Beach 1 NAS Jacksonville 1 Town of Baldwin
Data Source	Florida's COVID-19 Data and Surveillance Dashboard, Dashboard now updates at approximately **11:30 PM** and **6:30 PM.**		Note that "city" is not always received as part of the initial notification and may be missing while the case is being investigated.

*Per FDOH, "Hospitalizations" is a count of all laboratory confirmed cases in which an inpatient hospitalization occurred at any time during the course of illness. These people may no longer be hospitalized. This number does not represent the number of COVID-19 positive persons currently hospitalized. We do not have a figure for that information at this time.

The drive-thru testing site at the Prime Osborn Convention Center is open today.

- The Prime Osborn testing site is now free for Duval County residents using the code **HERE4YOU,** using the **Telescope** App.

The Coronavirus Testing Site at Lot J is temporarily closed due to the threat of severe weather.

- 30 vehicles entered with 26 patients, no vehicles were turned away for not meeting criteria as of 1000.
- 26 total tests performed as of 1000: 1 healthcare workers, no first responders, and 25 members of the public.

AMERICAN OVERSIGHT

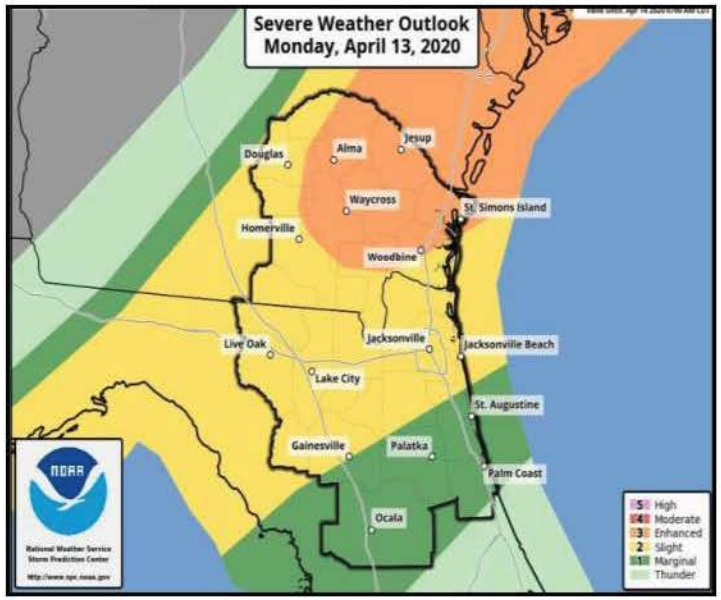
2019 Novel Coronavirus (COVID-19)

Monday, April 13, 2020 – 11:00 AM

Situation Report #62

WWW.JAXREADY.COM

SEVERE WEATHER OUTLOOK TODAY



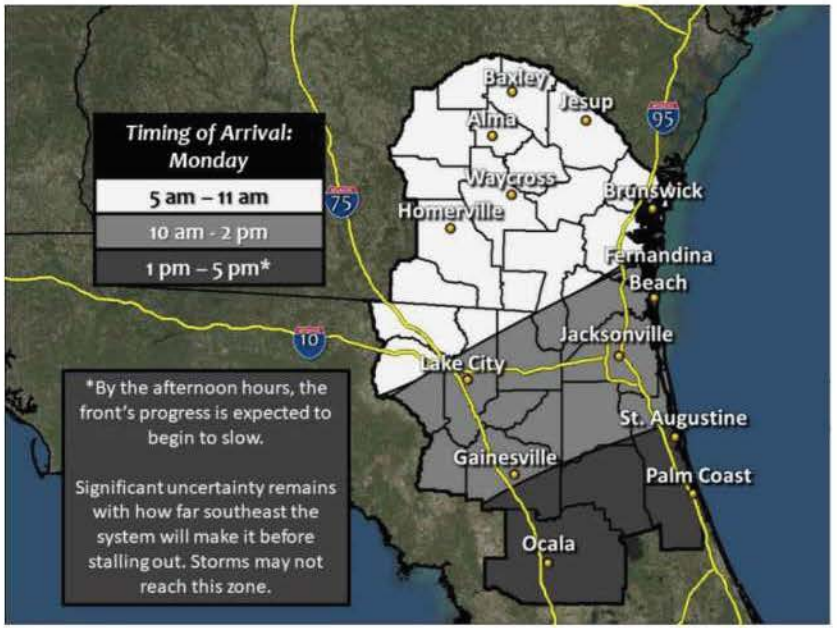
POTENTIAL HAZARDS

- Wind Gusts of 50-70 mph
- Hail 1-1.5"
- Isolated Tornadoes Possible

PREPAREDNESS ACTIONS

- ✓ Always shelter indoors when thunderstorms approach
- ✓ Know where you will shelter if storms threaten
- ✓ Have at least 2 ways to monitor for storms, such as NOAA Weather Radio, Reliable Phone Apps, TV, or Radio

SEVERE WEATHER POTENTIAL: TIMING TODAY



Squall Line Arrives toward early thismorning for Inland Southeast GA, then moves southeast toward coastal Southeast GA and portions of Northeast FL.

Outside of any storms, non-thunderstorm wind gusts of 30 – 35 mph Monday.

The warm front will stall tonight and will reside over the region Tuesday, cold front on Wednesday. Near the fronts Tuesday & Wednesday, some strong thunderstorms and heavy rain is possible.

AMERICAN OVERSIGHT

UPDATED INFORMATION IN GREEN TEXT

SITL: N. Ray

FL-DUVAL-20-0723-A-000266

Safety and Security

Government Services

- Government operations will continue in a limited capacity. All City departments that have lobbies where the public can interact with City employees are closed.
- Please visit https://www.coj.net/recoveryresources for a collection of resources and up-to-date information regarding COVID-19 and its impact on Duval County.
- The Department of Health and Human Services (HHS) announced beginning the delivery of the initial $30 billion in relief funding to providers in support of the national response to COVID-19 as part of the distribution of the $100 billion provider relief fund provided for in the Coronavirus Aid, Relief, and Economic Security (CARES) Act recently passed by Congress and signed by President Trump.
- On April 9, Mayor Curry extended the Emergency Executive Proclamation 2020-1 for an additional 30 days.

Schools and Universities

- **Duval County Public Schools (DCPS)**
  - DCPS will now be handing out dinner in addition to breakfasts and lunches. Pickup time for all meals are between 11 AM and 1 PM, M - F. Follow this hyperlink for a list of the schools where meals can be picked up.
  - DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through May 1, 2020.

Responder Safety

- Follow your agency's Standard Operating Guidelines (SOG) and Standard Operating Procedures (SOP) for PPE use, infection control, infectious exposure, and respiratory protection.
- Hand-washing is KEY! Use alcohol based hand-sanitizer when immediate hand-washing is not feasible.
- Minimize patient contact in poorly ventilated areas.
- Disinfect patient-contact areas with bleach solution, 1/4 cup of bleach in one gallon of hot water.
- Contact JFRD HSO to coordinate decontamination with AeroClave unit.
- Utilize proper PPE when cleaning and disinfecting patient-contact areas.
- Properly dispose of all PPE utilized on an infectious response according to SOG and SOP.
- Clean and disinfect non-disposable respirators in accordance with manufacturer's recommendations.
- Minimize crew exposure as much as possible on all medical calls. This excludes significant trauma calls that were not caused by a medical episode.
- LEVEL 3 PPE must be utilized on all cardiac arrests, intubations, and CPAP usage.
- Refer to **JFRD Instructional Bulletins #20-03, #20-04, and #20-05, JFRD COVID-19 Operational Strategies 4-6-20,** and **Medical Director Explanation of EMS Clinical Changes During COVID-19 Outbreak.**

Fire Services

- Normal operations.

AMERICAN OVERSIGHT

Law Enforcement/Security

- Normal operations.

Food, Water, Sheltering

Shelter and Housing

- The COVID-19 Sheltering Task Force has developed a COVID-19 sheltering protocol that has been implemented at all shelters and is now being shared with stakeholders.

Food and Potable Water

- There are no limiting factors regarding the potable water supply.
- Some grocery store chains are limiting hours and sales to allow for restocking due to heightened demand.
- The COVID-19 Food Delivery Taskforce is coordinating food distribution within the County.

Agriculture

- **Florida Blue, Farmers, and You Program** is buying fresh-picked produce from local farmers and sending it to Palatka to be packed and distributed to seniors and vulnerable populations. The program is need of additional pickers at the farms.

Health and Medical

Medical Care

- Visitation restrictions are in place for all major hospitals.
- Visitor restrictions are in place for nursing homes, assisted living facilities, adult family care homes, long-term care facilities, and adult group homes statewide.

Health Care Supply Chain

- Shortages of PPE, including masks and sanitizer, have been reported nationwide.
- The City of Jacksonville has requested additional resources through the State EOC and private suppliers.

Patient Movement

- Preliminary assessment regarding COVID-19 is being performed when patients present as symptomatic for the disease.

Public Health

- The Florida Department of Health (FDOH) has a COVID-19 Call Center in operation 24 hours per day.
  - Email: COVID-19@flhealth.gov | Telephone: 1 (866) 779-6121
- The CDC has issued Florida-specific guidance based on the current situation with COVID-19 transmission and consideration of the state's large older adult population. The guidance is available for viewing here.

AMERICAN OVERSIGHT

- CDC recommends wearing cloth face coverings in public settings where other social distancing measures are difficult to maintain (e.g., grocery stores and pharmacies) especially in areas of significant community-based transmission. The guidance is available for viewing here.
- The CDC has released **Interim Guidance for Implementing Safety Practices for Critical Infrastructure Workers Who May Have Had Exposure to a Person with Suspected or Confirmed COVID-19,** available at this link for review. A one page PDF summary, suitable for printing and display, is available at this link.

Fatality Management

- No requirement for fatality management has been identified.

Energy (Power & Fuel)

Power (Grid)

- No outages reported related to the incident.

Fuel

- No issues reported.

Communications

Alerts, Warnings, Messages

- Travel Health Alerts and other messages have been issued through the CDC's public health messaging system.
- The CDC's Public Health Communications are available here: https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html

Financial Services

- The State Attorney General Office has established a price-gouging hotline. Anyone who suspects price gouging can call the hotline, **1-866-9-NO-SCAM**, download the **NO SCAM app**, or visit **MyFloridaLegal.com**.
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- For further information about the Small Business Relief Program, please visit www.vystarcu.org/coronavirus.

Transportation

Highway/Roadway

- Commercial truck size and weight restrictions and hours of service regulations have been waived so that emergency supplies, equipment, commodities can be transported efficiently through the State.
- Enforcement of travel restrictions from designated areas continues on Florida Interstate systems. More information is available here.

AMERICAN OVERSIGHT

- Traffic detours related to the demolition of the overhead Hart Bridge Expressway ramps are in effect. There is no anticipated traffic flow impact to the testing site at Lot J.

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- The Jacksonville Transportation Authority (JTA) has shifted bus routes to a modified schedule. Weekday bus routes will run on a modified schedule to match "Saturday Schedules."

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- Status of area railways and stations is normal.

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- The Florida Department of Transportation (FDOT), in coordination with the Florida Department of Health (DOH), is providing guidance to travelers who seek to come to Florida from the New York Tri-State area.

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- All JAXPORT marine terminals remain open and operational.
- The JAXPORT Main Administrative Office located at 2831 Talleyrand Avenue is closed to all visitors, with the exception of pickups and drop-offs.
- Today, CDC announced *Modifications and Extension of No Sail Order for All Cruise Ships;* more information is available here: https://www.cdc.gov/media/releases/2020/s0409-modifications-extension-no-sail-ships.html

Hazardous Material

Facilities

- No issues have been identified at this time.

Incident Debris, Pollutants, Contaminants

- All City of Jacksonville *Household Hazardous Waste/E-Waste Mobile Collection* Events are cancelled until further notice.

Charitable Organizations and Relief Resources

Charitable Organizations

- The Community Foundation for Northeast Florida, Jessie Ball duPont Fund, Jewish Federation and Foundation of Northeast Florida, United Way of Northeast Florida and United Way of St. Johns County are re-activating Florida's First Coast Relief Fund. More than $2 million has been pledged to date.
- United Way of Northeast Florida's **211 Helpline** is available 24/7 to connect Northeast Florida callers to health, social, and human services and more than 4,000 community programs. To contact a 211 call center specialist, dial **2-1-1** or **1-904-632-0600** from any landline or cell phone.
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AMERICAN OVERSIGHT

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Florida DEO Programs

- The Florida Small Business Emergency Bridge Loan Program is available to provide short-term, interest-free loans to small businesses that experienced economic injury from COVID-19. The application period runs through May 8, 2020. More info here: https://floridadisasterloan.org/
- Disaster Unemployment Assistance, a federally funded benefit program, is available to assist individuals who become unemployed because of a disaster. More information is available at this link: floridajobs.org/.
- DEO is asking businesses to complete the Business Damage Assessment survey to report their business' damages due to Coronavirus at this link: pos.li/2f87b4.

AGENCY UPDATES

Duval County Schools: *Students can come to any traditional, district-managed school to receive meals from 11 AM - 1 PM. Meals will also be delivered at select neighborhood bus stops along with elementary instructional packets. For today's menu and bus routes, visit http://www.duvalschools.org/duvalhomeroom*

DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through May 1, 2020.

Duval County Courthouse: *The Duval Courthouse location of the Clerk's Office remains open only for essential services as required by law. Information on services that are impacted or unavailable at this time will be posted at the below hyperlinked page. We encourage everyone to consider taking advantage of our online services wherever possible. For further information regarding Clerk's office services, jury services, hearings, and other related matters, please visit the Clerk's Office Status page here: http://www2.duvalclerk.com/about/office-status/*

Hospitals: *Visitor restrictions are in place in nearly all healthcare facilities.*

Port of Jacksonville (JAXPORT): *The port continues to work closely with our federal, state, and local partners to monitor the coronavirus and do our part to reduce the threat. Updates will be posted on JAXPORT.com and on the port's social media channels.*

Jacksonville Aviation Authority: *If you need to speak to someone from Airport Operations, please call the Airport Operations Control Center (AOCC) at 904-741-2020 and ask to speak with Terry Dlugos (Director of Operations).*

Per Executive Order 20-80, issued by Governor Ron DeSantis, the Jacksonville International Airport, in conjunction with the Army National Guard and state-assigned personnel, continues to screen passengers who are arriving on direct flights from the Tri-State Area (New York, New Jersey, Connecticut). This screening process consists of passengers filling out paperwork issued by the Florida Department of Health here at the airport, prior to them exiting the Sterile Area.

AMERICAN OVERSIGHT

Jacksonville Transportation Authority: *The JTA is taking steps to mitigate potential exposure of the Coronavirus (COVID-19). Weekday bus routes are running on a modified schedule. More information is available at this link: https://www.jtafla.com/media-center/service-alerts/coronavirus-update-march-16-2020/.*

Starting on Monday, April 6, 2020, any healthcare professional employed at a hospital, doctor's office, medical facility or medical laboratory can receive complimentary rides with a valid photo employee I.D.

Jacksonville Electric Authority: *JEA will suspend service disconnections – water and electric – for customers who are unable to pay their bill on time. JEA will also discontinue any previously scheduled home water and energy audits or other activities that require JEA employees to enter a customer's home.*

As announced at the Special Board Meeting held on April 3, JEA will issue a one-time rebate for all residential and commercial customers, which will arrive in the form of a credit on their May bill.

Any newly accrued late fees will be waived until further notice. Any late fees accrued prior to March 31, 2020 will still apply.

All credit and debit card convenience fees will be waived for payments up to $10,000 for six months, from April 6..

The downtown Customer Center lobby will remain closed until further notice.

AMERICAN OVERSIGHT

From: City of Jacksonville EOC Situation Unit <EOCSITUnit@COJ.NET> on behalf of COJ_EOC_SITUNIT <COJ_EOC_SITUNIT@LIST.COJ.NET>
Sent: Monday, April 13, 2020 5:01 PM EDT
To: COJ_EOC_SITUNIT@LIST.COJ.NET <COJ_EOC_SITUNIT@LIST.COJ.NET>
Subject: COVID-19 - Situation Report #63 20200413 [1700]
Attachment(s): "COVID-19 - Situation Report #63 20200413 [1700].pdf"

All,

Please see the attached Situation Report #63 regarding the COVID-19 response.

Thank you,

SITUnit
City of Jacksonville
Emergency Operations Center
904-255-3129 (Desk)
904-255-3121 (Watch Office)
904-255-3110 (Main Line)
eocsitunit@coj.net

ONE CITY. ONE JACKSONVILLE.

If you wish to unsubscribe from this mailing list, please send email to: LISTSERV@LIST.COJ.NET with a single line of text in the main BODY of the message that reads, UNSUBSCRIBE COJ_EOC_SITUNIT

AMERICAN OVERSIGHT

2019 Novel Coronavirus (COVID-19)

Monday, April 13, 2020 – 5:00 PM

Situation Report #63

WWW.JAXREADY.COM

PROCLAMATIONS / DECLARATIONS:

COVID-19	Local State of Emergency	Florida Public Health Emergency	Florida State of Emergency	Presidential Disaster Declaration	Major Disaster Declaration
Date	3/13/2020	03/01/2020	03/09/2020	3/13/2020	3/25/2020
Designation	E.O. 2020-001	E.O. 20-51	E.O. 20-52	EM-3432	FEMA-4486-DR

CURRENT SITUATION:



Overcast
78°F
26°C

Humidity 64%
Wind Speed W 8 mph
Barometer 29.97 in (1014.4 mb)
Dewpoint 65°F (18°C)
Visibility 10.00 mi
Heat Index 80°F (27°C)
Last update 13 Apr 3:53 pm EDT

Link to TIAA Bank Field Real Time Weather Conditions

EOC Status: Fully activated.
Government: Offices are partially open.
Resources: Fully staffed for current operations.

Tonight: A chance of showers and thunderstorms, then showers likely and possibly a thunderstorm after 4 a.m. Cloudy, with a low around 71. Southwest wind 5 to 8 mph. Chance of precipitation is 60%.

Tomorrow Showers and possibly a thunderstorm. High near 79. Southwest wind 3 to 6 mph. Chance of precipitation is 100%.

Location	Total Cases	Hospitalized*	Deaths	Recovered
United States	572,169	*Not Reporting*	23,070	42,324
Florida	20,601	2,694	470	*Not Reporting*
Duval County	692	62	13	*Not Reporting*

Duval County Testing Statistics	**Total Tests:** 13,293 **Positive:** 692 **Negative:** 12,523 **Inconclusive:** 11 **Awaiting testing:** 88	**Florida Residents** **Positive:** 678 **Negative:** 12,477 **Non-Florida Residents** **Positive:** 14 **Negative:** 36	613 City of Jacksonville 28 City of Jacksonville Beach 5 City of Atlantic Beach 5 City of Neptune Beach 1 NAS Jacksonville 1 Town of Baldwin
Data Source	Florida's COVID-19 Data and Surveillance Dashboard, Dashboard now updates at approximately **11:30 PM** and **6:30 PM.**		Note that "city" is not always received as part of the initial notification and may be missing while the case is being investigated.

*Per FDOH, "Hospitalizations" is a count of all laboratory confirmed cases in which an inpatient hospitalization occurred at any time during the course of illness. These people may no longer be hospitalized. This number does not represent the number of COVID-19 positive persons currently hospitalized. We do not have a figure for that information at this time.

The drive-thru testing site at the Prime Osborn Convention Center is open today.

- The Prime Osborn testing site is now free for Duval County residents using the code **HERE4YOU,** using the **Telescope** App.

The Coronavirus Testing Site at Lot J is closed due to the threat of severe weather.

- 55 vehicles entered with 71 patients, 1 vehicle was turned away for not meeting criteria as of 1500.
- 83 total tests performed as of 1500: 6 healthcare workers, 1 first responders, and 76 members of the public.

AMERICAN OVERSIGHT

UPDATED INFORMATION IN GREEN TEXT

SITL: N. Ray
FL-DUVAL-20-0723-A-000274

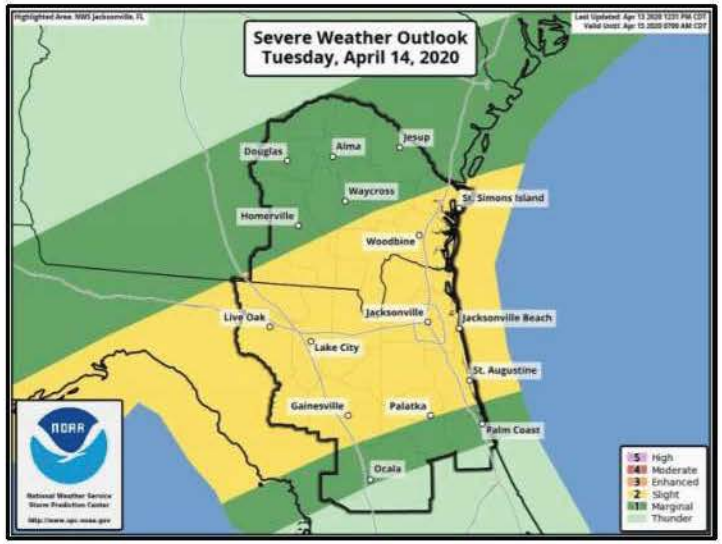
2019 Novel Coronavirus (COVID-19)

Monday, April 13, 2020 – 5:00 PM

Situation Report #63

WWW.JAXREADY.COM

SEVERE WEATHER OUTLOOK TUESDAY



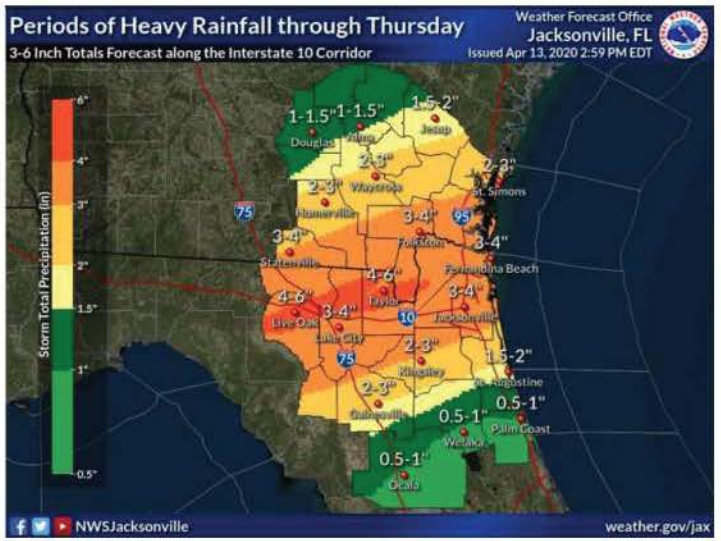
POTENTIAL HAZARDS

- Damaging Wind Gusts
- Hail 1-1.5”
- Isolated Tornadoes Possible

PREPAREDNESS ACTIONS

- ✓ Always shelter indoors when thunderstorms approach
- ✓ Know where you will shelter if storms threaten
- ✓ Have at least 2 ways to monitor for storms, such as NOAA Weather Radio, Reliable Phone Apps, TV, or Radio

SEVERE WEATHER POTENTIAL: THROUGH THURSDAY



Front stalls tonight and lingers over the local area Tuesday through Wednesday.

Locally heavy, potentially flooding rainfall possible, mainly along the I-10 Corridor.

- Isolated rainfall spots up to 6”
- Localized minor flooding possible for low-lying and urbanized areas

AMERICAN OVERSIGHT

UPDATED INFORMATION IN GREEN TEXT

SITL: N. Ray

FL-DUVAL-20-0723-A-000275

Safety and Security

Government Services

- Government operations will continue in a limited capacity. All City departments that have lobbies where the public can interact with City employees are closed.
- Please visit https://www.coj.net/recoveryresources for a collection of resources and up-to-date information regarding COVID-19 and its impact on Duval County.
- The Department of Health and Human Services (HHS) announced beginning the delivery of the initial $30 billion in relief funding to providers in support of the national response to COVID-19 as part of the distribution of the $100 billion provider relief fund provided for in the Coronavirus Aid, Relief, and Economic Security (CARES) Act recently passed by Congress and signed by President Trump.
- On April 9, Mayor Curry extended the Emergency Executive Proclamation 2020-1 for an additional 30 days.
- On April 10, Governor DeSantis extended Executive Order 20-87 until April 30, 2020.

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  - DCPS will now be handing out dinner in addition to breakfasts and lunches. Pickup time for all meals are between 11 AM and 1 PM, M - F. Follow this hyperlink for a list of the schools where meals can be picked up.
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- LEVEL 3 PPE must be utilized on all cardiac arrests, intubations, and CPAP usage.
- Refer to **JFRD Instructional Bulletins #20-03, #20-04, and #20-05, JFRD COVID-19 Operational Strategies 4-6-20,** and **Medical Director Explanation of EMS Clinical Changes During COVID-19 Outbreak.**

Fire Services

- Normal operations.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000276

Law Enforcement/Security

- Normal operations.

Food, Water, Sheltering

Shelter and Housing

- The COVID-19 Sheltering Task Force has developed a COVID-19 sheltering protocol that has been implemented at all shelters and is now being shared with stakeholders.

Food and Potable Water

- There are no limiting factors regarding the potable water supply.
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- **Florida Blue, Farmers, and You Program** is buying fresh-picked produce from local farmers and sending it to Palatka to be packed and distributed to seniors and vulnerable populations. The program is need of additional pickers at the farms.

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- No requirement for fatality management has been identified.

Energy (Power & Fuel)

Power (Grid)

- No outages reported related to the incident.

Fuel

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AGENCY UPDATES

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Hospitals: *Visitor restrictions are in place in nearly all healthcare facilities.*

Port of Jacksonville (JAXPORT): *The port continues to work closely with our federal, state, and local partners to monitor the coronavirus and do our part to reduce the threat. Updates will be posted on JAXPORT.com and on the port's social media channels.*

Jacksonville Aviation Authority: *If you need to speak to someone from Airport Operations, please call the Airport Operations Control Center (AOCC) at 904-741-2020 and ask to speak with Terry Dlugos (Director of Operations).*

Per Executive Order 20-80, issued by Governor Ron DeSantis, the Jacksonville International Airport, in conjunction with the Army National Guard and state-assigned personnel, continues to screen passengers who are arriving on direct flights from the Tri-State Area (New York, New Jersey, Connecticut). This screening process consists of passengers filling out paperwork issued by the Florida Department of Health here at the airport, prior to them exiting the Sterile Area.

AMERICAN OVERSIGHT

Jacksonville Transportation Authority: *The JTA is taking steps to mitigate potential exposure of the Coronavirus (COVID-19). Weekday bus routes are running on a modified schedule. More information is available at this link: https://www.jtafla.com/media-center/service-alerts/coronavirus-update-march-16-2020/.*

Starting on Monday, April 6, 2020, any healthcare professional employed at a hospital, doctor's office, medical facility or medical laboratory can receive complimentary rides with a valid photo employee I.D.

Jacksonville Electric Authority: *JEA will suspend service disconnections – water and electric – for customers who are unable to pay their bill on time. JEA will also discontinue any previously scheduled home water and energy audits or other activities that require JEA employees to enter a customer's home.*

As announced at the Special Board Meeting held on April 3, JEA will issue a one-time rebate for all residential and commercial customers, which will arrive in the form of a credit on their May bill.

Any newly accrued late fees will be waived until further notice. Any late fees accrued prior to March 31, 2020 will still apply.

All credit and debit card convenience fees will be waived for payments up to $10,000 for six months, from April 6..

The downtown Customer Center lobby will remain closed until further notice.

AMERICAN OVERSIGHT

From: City of Jacksonville EOC Situation Unit <EOCSITUnit@COJ.NET> on behalf of COJ_EOC_SITUNIT <COJ_EOC_SITUNIT@LIST.COJ.NET>
Sent: Tuesday, April 14, 2020 11:03 AM EDT
To: COJ_EOC_SITUNIT@LIST.COJ.NET <COJ_EOC_SITUNIT@LIST.COJ.NET>
Subject: COVID-19 - Situation Report #64 20200414 [1100]
Attachment(s): "COVID-19 - Situation Report #64 20200414 [1100].pdf"

All,

Please see the attached Situation Report #64 regarding the COVID-19 response.

Thank you,

SITUnit
City of Jacksonville
Emergency Operations Center
904-255-3129 (Desk)
904-255-3121 (Watch Office)
904-255-3110 (Main Line)
eocsitunit@coj.net

ONE CITY. ONE JACKSONVILLE.

If you wish to unsubscribe from this mailing list, please send email to: LISTSERV@LIST.COJ.NET with a single line of text in the main BODY of the message that reads, UNSUBSCRIBE COJ_EOC_SITUNIT

AMERICAN OVERSIGHT

2019 Novel Coronavirus (COVID-19)

Tuesday, April 14, 2020 – 11:00 AM

Situation Report #64

WWW.JAXREADY.COM

PROCLAMATIONS / DECLARATIONS:

COVID-19	Local State of Emergency	Florida Public Health Emergency	Florida State of Emergency	Presidential Disaster Declaration	Major Disaster Declaration
Date	3/13/2020	03/01/2020	03/09/2020	3/13/2020	3/25/2020
Designation	E.O. 2020-001	E.O. 20-51	E.O. 20-52	EM-3432	FEMA-4486-DR

CURRENT SITUATION:



Thunderstorm Rain
73°F
23°C

Humidity 84%
Wind Speed Calm
Barometer 30.08 in (1018.2 mb)
Dewpoint 66°F (20°C)
Visibility 2.50 mi
Last update 14 Apr 9:53 am EDT

Link to TIAA Bank Field Real Time Weather Conditions

EOC Status: Fully activated.
Government: Offices are partially open.
Resources: Fully staffed for current operations.

Today: Showers and possibly a thunderstorm. High near 78. Southwest wind around 7 mph. Chance of precipitation is 80%.

Tonight: A chance of showers and thunderstorms. Mostly cloudy, with a low around 68. South wind around 8 mph. Chance of precipitation is 50%.

Location	Total Cases	Hospitalized*	Deaths	Recovered
United States	582,634	*Not Reporting*	23,649	44,308
Florida	21,019	2,841	499	*Not Reporting*
Duval County	691	63	13	*Not Reporting*

Duval County Testing Statistics	**Total Tests:** 13,306 **Positive:** 691 **Negative:** 12,525 **Inconclusive:** 11 **Awaiting testing:** 79	**Florida Residents** **Positive:** 677 **Negative:** 12,489 **Non-Florida Residents** **Positive:** 14 **Negative:** 36	635 City of Jacksonville 28 City of Jacksonville Beach 5 City of Atlantic Beach 5 City of Neptune Beach 1 NAS Jacksonville 1 Town of Baldwin
Data Source	Florida's COVID-19 Data and Surveillance Dashboard, Dashboard now updates at approximately **11:30 PM** and **6:30 PM.**		Note that "city" is not always received as part of the initial notification and may be missing while the case is being investigated.

*Per FDOH, "Hospitalizations" is a count of all laboratory confirmed cases in which an inpatient hospitalization occurred at any time during the course of illness. These people may no longer be hospitalized. This number does not represent the number of COVID-19 positive persons currently hospitalized. We do not have a figure for that information at this time.

The drive-thru testing site at the Prime Osborn Convention Center has delayed opening due to the threat of severe storms in the area.

- The Prime Osborn testing site is now free for Duval County residents using the code **HERE4YOU,** using the **Telescope** App.

The Coronavirus Testing Site at Lot J has delayed opening due to the threat of severe storms in the area.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000283

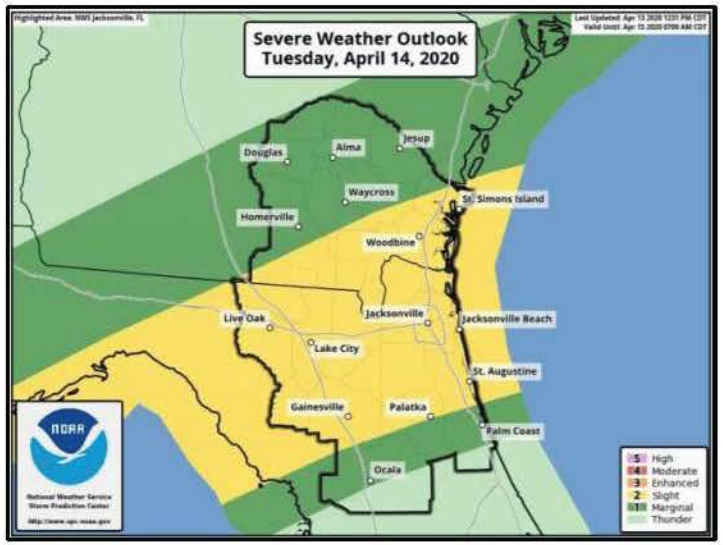
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Situation Report #64

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SEVERE WEATHER OUTLOOK TODAY



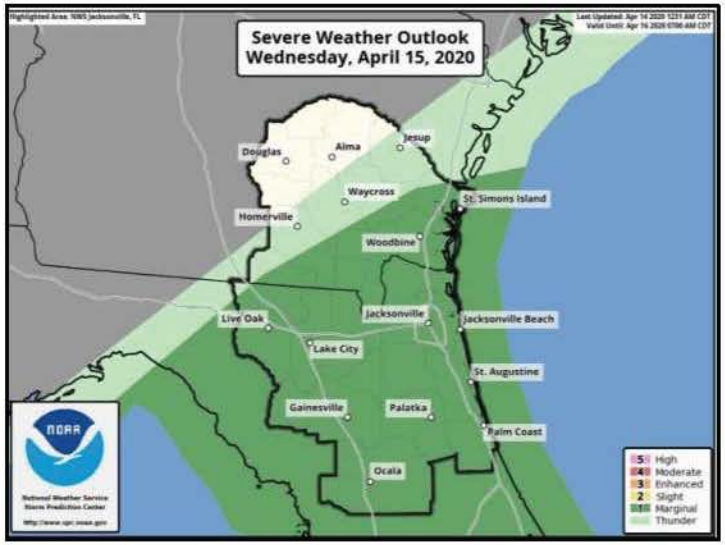
POTENTIAL HAZARDS

- Damaging Wind Gusts
- Hail
- Isolated Tornadoes

PREPAREDNESS ACTIONS

- ✓ Always shelter indoors when thunderstorms approach
- ✓ Know where you will shelter if storms threaten
- ✓ Have at least 2 ways to monitor for storms, such as NOAA Weather Radio, Reliable Phone Apps, TV, or Radio

SEVERE WEATHER OUTLOOK WEDNESDAY



Front stalls and lingers over the local area today through Wednesday.

Locally heavy, potentially flooding rainfall possible, mainly along the I-10 Corridor.

- Isolated rainfall spots up to 6”
- Localized minor flooding possible for low-lying and urbanized areas

AMERICAN OVERSIGHT

UPDATED INFORMATION IN GREEN TEXT

Safety and Security

Government Services

- Government operations will continue in a limited capacity. All City departments that have lobbies where the public can interact with City employees are closed.
- Please visit https://www.coj.net/recoveryresources for a collection of resources and up-to-date information regarding COVID-19 and its impact on Duval County.
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Responder Safety

- Follow your agency's Standard Operating Guidelines (SOG) and Standard Operating Procedures (SOP) for PPE use, infection control, infectious exposure, and respiratory protection.
- Hand-washing is KEY! Use alcohol based hand-sanitizer when immediate hand-washing is not feasible.
- Minimize patient contact in poorly ventilated areas.
- Disinfect patient-contact areas with bleach solution, 1/4 cup of bleach in one gallon of hot water.
- Contact JFRD HSO to coordinate decontamination with AeroClave unit.
- Utilize proper PPE when cleaning and disinfecting patient-contact areas.
- Properly dispose of all PPE utilized on an infectious response according to SOG and SOP.
- Clean and disinfect non-disposable respirators in accordance with manufacturer's recommendations.
- Minimize crew exposure as much as possible on all medical calls. This excludes significant trauma calls that were not caused by a medical episode.
- LEVEL 3 PPE must be utilized on all cardiac arrests, intubations, and CPAP usage.
- Refer to **JFRD Instructional Bulletins #20-03, #20-04, and #20-05, JFRD COVID-19 Operational Strategies 4-6-20,** and **Medical Director Explanation of EMS Clinical Changes During COVID-19 Outbreak.**

Fire Services

- Normal operations.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000285

Law Enforcement/Security

- Normal operations.

Food, Water, Sheltering

Shelter and Housing

- The COVID-19 Sheltering Task Force has developed a COVID-19 sheltering protocol that has been implemented at all shelters and is now being shared with stakeholders.

Food and Potable Water

- There are no limiting factors regarding the potable water supply.
- Some grocery store chains are limiting hours and sales to allow for restocking due to heightened demand.
- The COVID-19 Food Delivery Taskforce is coordinating food distribution within the County.

Agriculture

- **Florida Blue, Farmers, and You Program** is buying fresh-picked produce from local farmers and sending it to Palatka to be packed and distributed to seniors and vulnerable populations. The program is need of additional pickers at the farms.

Health and Medical

Medical Care

- Visitation restrictions are in place for all major hospitals.
- Visitor restrictions are in place for nursing homes, assisted living facilities, adult family care homes, long-term care facilities, and adult group homes statewide.

Health Care Supply Chain

- Shortages of PPE, including masks and sanitizer, have been reported nationwide.
- The City of Jacksonville has requested additional resources through the State EOC and private suppliers.

Patient Movement

- Preliminary assessment regarding COVID-19 is being performed when patients present as symptomatic for the disease.

Public Health

- The Florida Department of Health (FDOH) has a COVID-19 Call Center in operation 24 hours per day.
  - Email: COVID-19@flhealth.gov | Telephone: 1 (866) 779-6121
- The CDC has issued Florida-specific guidance based on the current situation with COVID-19 transmission and consideration of the state's large older adult population. The guidance is available for viewing here.
- CDC recommends wearing cloth face coverings in public settings where other social distancing measures are difficult to maintain (e.g., grocery stores and pharmacies) especially in areas of significant community-based transmission. The guidance is available for viewing here.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000286

- The CDC has released **Interim Guidance for Implementing Safety Practices for Critical Infrastructure Workers Who May Have Had Exposure to a Person with Suspected or Confirmed COVID-19,** available at this link for review. A one page PDF summary, suitable for printing and display, is available at this link.

Fatality Management

- No requirement for fatality management has been identified.

Energy (Power & Fuel)

Power (Grid)

- No outages reported related to the incident.

Fuel

- No issues reported.

Communications

Alerts, Warnings, Messages

- Travel Health Alerts and other messages have been issued through the CDC's public health messaging system.
- The CDC's Public Health Communications are available here: https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html

Financial Services

- The State Attorney General Office has established a price-gouging hotline. Anyone who suspects price gouging can call the hotline, **1-866-9-NO-SCAM**, download the **NO SCAM app**, or visit **MyFloridaLegal.com**.
- Senior Medicare Patrol (SMP) has released a Consumer Protection Tip Sheet related to COVID-19 Medicare Fraud, available for viewing at this hyperlink.
- On April 6, the City of Jacksonville City Council unanimously approved a relief package for small businesses, which will pay a $1,000 grant and cover the fees, interest, and principal of loans for qualifying businesses that borrow from Vystar Credit Union. Vystar is preparing to loan up to $50 million to Jacksonville businesses.
- For further information about the Small Business Relief Program, please visit www.vystarcu.org/coronavirus.

Transportation

Highway/Roadway

- Commercial truck size and weight restrictions and hours of service regulations have been waived so that emergency supplies, equipment, commodities can be transported efficiently through the State.
- Enforcement of travel restrictions from designated areas continues on Florida Interstate systems. More information is available here.
- Traffic detours related to the demolition of the overhead Hart Bridge Expressway ramps are in effect. There is no anticipated traffic flow impact to the testing site at Lot J.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000287

Mass Transit

- The Jacksonville Transportation Authority (JTA) has shifted bus routes to a modified schedule. Weekday bus routes will run on a modified schedule to match "Saturday Schedules."

Railway

- Status of area railways and stations is normal.

Aviation

- The Florida Department of Transportation (FDOT), in coordination with the Florida Department of Health (DOH), is providing guidance to travelers who seek to come to Florida from the New York Tri-State area.

Maritime

- All JAXPORT marine terminals remain open and operational.
- The JAXPORT Main Administrative Office located at 2831 Talleyrand Avenue is closed to all visitors, with the exception of pickups and drop-offs.
- Today, CDC announced *Modifications and Extension of No Sail Order for All Cruise Ships;* more information is available here: https://www.cdc.gov/media/releases/2020/s0409-modifications-extension-no-sail-ships.html

Hazardous Material

Facilities

- No issues have been identified at this time.

Incident Debris, Pollutants, Contaminants

- All City of Jacksonville *Household Hazardous Waste/E-Waste Mobile Collection* Events are cancelled until further notice.

Charitable Organizations and Relief Resources

Charitable Organizations

- The Community Foundation for Northeast Florida, Jessie Ball duPont Fund, Jewish Federation and Foundation of Northeast Florida, United Way of Northeast Florida and United Way of St. Johns County are re-activating Florida's First Coast Relief Fund. More than $2 million has been pledged to date.
- United Way of Northeast Florida's **211 Helpline** is available 24/7 to connect Northeast Florida callers to health, social, and human services and more than 4,000 community programs. To contact a 211 call center specialist, dial **2-1-1** or **1-904-632-0600** from any landline or cell phone.
- The Nonprofit Center of Northeast Florida's COVID-19 web page with information and resources is available at the following link: https://nonprofitctr.org/covid-19/
- Florida Blue is offering a free 24-hour, bilingual emotional support helpline for all Floridians. Any Floridian, including those who are uninsured or insured by another company, can call **833-848-1762** for help dealing with feelings of stress, anxiety, grief, or fear related to COVID-19.
- Lutheran Social Services is operational Monday through Friday, 10 AM to 12 PM.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000288

- In response to COVID-19 PANDEMIC, the Florida Baptist Convention has set up a toll-free helpline at **888-829-5004**. The hotline will be open every day from 8 AM - 8 PM EDT. This hotline will provide pastoral guidance from a Christian perspective.
- ElderSource is accepting calls for individuals (60+), adults with disabilities, and their caregivers to help connect them to resources in the community. Limited funding is available to assist with immediate needs.
- First Coast YMCA is offering On Demand Classes & Workouts to help you ***Stay Healthy From Home,*** available at the following link: https://fcymca.org/new-virtual-services/

Florida DEO Programs

- The Florida Small Business Emergency Bridge Loan Program is available to provide short-term, interest-free loans to small businesses that experienced economic injury from COVID-19. The application period runs through May 8, 2020. More info here: https://floridadisasterloan.org/
- Disaster Unemployment Assistance, a federally funded benefit program, is available to assist individuals who become unemployed because of a disaster. More information is available at this link: floridajobs.org/.
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FL-DUVAL-20-0723-A-000290

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Sent: Tuesday, April 14, 2020 5:00 PM EDT
To: COJ_EOC_SITUNIT@LIST.COJ.NET <COJ_EOC_SITUNIT@LIST.COJ.NET>
Subject: COVID-19 - Situation Report #65 20200414 [1700]
Attachment(s): "COVID-19 - Situation Report #65 20200414 [1700].pdf"

All,

Please see the attached Situation Report #65 regarding the COVID-19 response.

Thank you,

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AMERICAN OVERSIGHT

2019 Novel Coronavirus (COVID-19)

Tuesday, April 14, 2020 – 5:00 PM

Situation Report #65

WWW.JAXREADY.COM

PROCLAMATIONS / DECLARATIONS:

COVID-19	Local State of Emergency	Florida Public Health Emergency	Florida State of Emergency	Presidential Disaster Declaration	Major Disaster Declaration
Date	3/13/2020	03/01/2020	03/09/2020	3/13/2020	3/25/2020
Designation	E.O. 2020-001	E.O. 20-51	E.O. 20-52	EM-3432	FEMA-4486-DR

CURRENT SITUATION:



Light Rain
77°F
25°C

Humidity 88%
Wind Speed S 12 mph
Barometer 29.96 in (1013.9 mb)
Dewpoint 73°F (23°C)
Visibility 8.00 mi
Heat Index 78°F (26°C)
Last update 14 Apr 3:53 pm EDT

Link to TIAA Bank Field Real Time Weather Conditions

Tonight: A chance of showers and thunderstorms. Mostly cloudy, with a low around 69. South wind around 8 mph. Chance of precipitation is 50%.

Tomorrow: Showers and possibly a thunderstorm. High near 74. Southwest wind 6 to 10 mph becoming north in the afternoon. Chance of precipitation is 80%.

EOC Status: Fully activated.
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Resources: Fully staffed for current operations.

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Florida	21,367	2,909	524	*Not Reporting*
Duval County	716	63	13	*Not Reporting*

Duval County Testing Statistics	**Total Tests:** 13,739 **Positive:** 716 **Negative:** 12,978 **Inconclusive:** 7 **Awaiting testing:** 79	**Florida Residents** **Positive:** 702 **Negative:** 12,978 **Non-Florida Residents** **Positive:** 14 **Negative:** 38	635 City of Jacksonville 28 City of Jacksonville Beach 5 City of Atlantic Beach 5 City of Neptune Beach 1 NAS Jacksonville 1 Town of Baldwin
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The drive-thru testing site at the Prime Osborn Convention Center is operational from 11AM to 7PM daily.

- The Prime Osborn testing site is now free for Duval County residents using the code **HERE4YOU,** using the **Telescope** App.

The Coronavirus Testing Site at Lot J was open today.

- 50 vehicles entered with 67 patients, no vehicles were turned away for not meeting criteria as of 1500.
- 67 total tests performed as of 1500: 10 healthcare workers, 10 first responders, and 47 members of the public

AMERICAN OVERSIGHT

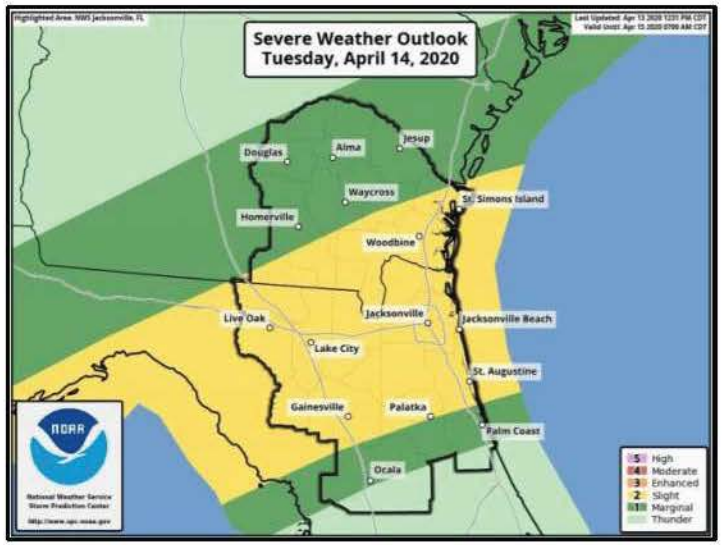
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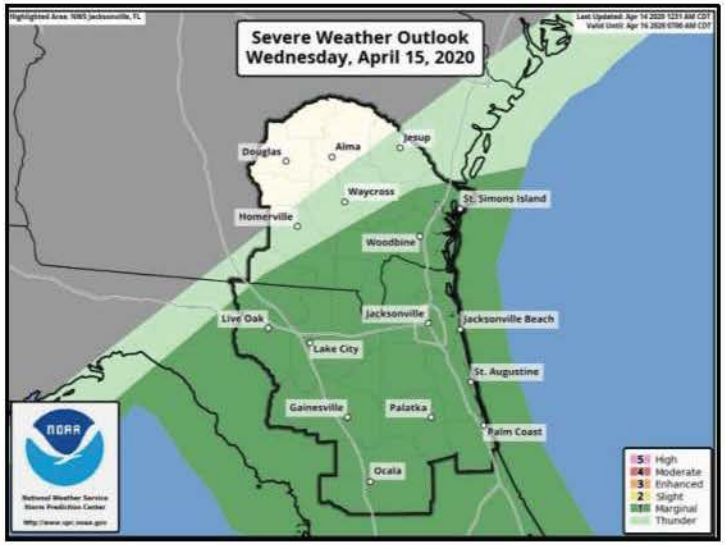
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AMERICAN OVERSIGHT

UPDATED INFORMATION IN GREEN TEXT

FL-DUVAL-20-0723-A-000293

SITL: S.Nelson
PSC: M.Ray

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Fire Services

- Normal operations.

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000294

Law Enforcement/Security

- Normal operations.

Food, Water, Sheltering

Shelter and Housing

- The COVID-19 Sheltering Task Force has developed a COVID-19 sheltering protocol that has been implemented at all shelters and is now being shared with stakeholders.

Food and Potable Water

- There are no limiting factors regarding the potable water supply.
- Some grocery store chains are limiting hours and sales to allow for restocking due to heightened demand.
- The COVID-19 Food Delivery Taskforce is coordinating food distribution within the County.

Agriculture

- **Florida Blue, Farmers, and You Program** is buying fresh-picked produce from local farmers and sending it to Palatka to be packed and distributed to seniors and vulnerable populations. The program is need of additional pickers at the farms.

Health and Medical

Medical Care

- Visitation restrictions are in place for all major hospitals.
- Visitor restrictions are in place for nursing homes, assisted living facilities, adult family care homes, long-term care facilities, and adult group homes statewide.

Health Care Supply Chain

- Shortages of PPE, including masks and sanitizer, have been reported nationwide.
- The City of Jacksonville has requested additional resources through the State EOC and private suppliers.

Patient Movement

- Preliminary assessment regarding COVID-19 is being performed when patients present as symptomatic for the disease.

Public Health

- The Florida Department of Health (FDOH) has a COVID-19 Call Center in operation 24 hours per day.
  - Email: COVID-19@flhealth.gov | Telephone: 1 (866) 779-6121
- The CDC has issued Florida-specific guidance based on the current situation with COVID-19 transmission and consideration of the state's large older adult population. The guidance is available for viewing here.
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AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000295

- The CDC has released **Interim Guidance for Implementing Safety Practices for Critical Infrastructure Workers Who May Have Had Exposure to a Person with Suspected or Confirmed COVID-19,** available at this link for review. A one page PDF summary, suitable for printing and display, is available at this link.

Fatality Management

- No requirement for fatality management has been identified.

Energy (Power & Fuel)

Power (Grid)

- No outages reported related to the incident.

Fuel

- No issues reported.

Communications

Alerts, Warnings, Messages

- Travel Health Alerts and other messages have been issued through the CDC's public health messaging system.
- The CDC's Public Health Communications are available here: https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html

Financial Services

- The State Attorney General Office has established a price-gouging hotline. Anyone who suspects price gouging can call the hotline, **1-866-9-NO-SCAM**, download the **NO SCAM app**, or visit **MyFloridaLegal.com**.
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- For further information about the Small Business Relief Program, please visit www.vystarcu.org/coronavirus.

Transportation

Highway/Roadway

- Commercial truck size and weight restrictions and hours of service regulations have been waived so that emergency supplies, equipment, commodities can be transported efficiently through the State.
- Enforcement of travel restrictions from designated areas continues on Florida Interstate systems. More information is available here.
- Traffic detours related to the demolition of the overhead Hart Bridge Expressway ramps are in effect. There is no anticipated traffic flow impact to the testing site at Lot J.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000296

Mass Transit

- The Jacksonville Transportation Authority (JTA) has shifted bus routes to a modified schedule. Weekday bus routes will run on a modified schedule to match "Saturday Schedules."

Railway

- Status of area railways and stations is normal.

Aviation

- The Florida Department of Transportation (FDOT), in coordination with the Florida Department of Health (DOH), is providing guidance to travelers who seek to come to Florida from the New York Tri-State area.

Maritime

- All JAXPORT marine terminals remain open and operational.
- The JAXPORT Main Administrative Office located at 2831 Talleyrand Avenue is closed to all visitors, with the exception of pickups and drop-offs.
- Today, CDC announced *Modifications and Extension of No Sail Order for All Cruise Ships;* more information is available here: https://www.cdc.gov/media/releases/2020/s0409-modifications-extension-no-sail-ships.html

Hazardous Material

Facilities

- No issues have been identified at this time.

Incident Debris, Pollutants, Contaminants

- All City of Jacksonville *Household Hazardous Waste/E-Waste Mobile Collection* Events are cancelled until further notice.

Charitable Organizations and Relief Resources

Charitable Organizations

- The Community Foundation for Northeast Florida, Jessie Ball duPont Fund, Jewish Federation and Foundation of Northeast Florida, United Way of Northeast Florida and United Way of St. Johns County are re-activating Florida's First Coast Relief Fund. More than $2 million has been pledged to date.
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- Lutheran Social Services is operational Monday through Friday, 10 AM to 12 PM.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000297

- In response to COVID-19 PANDEMIC, the Florida Baptist Convention has set up a toll-free helpline at **888-829-5004**. The hotline will be open every day from 8 AM - 8 PM EDT. This hotline will provide pastoral guidance from a Christian perspective.
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AGENCY UPDATES

Duval County Schools: *Students can come to any traditional, district-managed school to receive meals from 11 AM - 1 PM. Meals will also be delivered at select neighborhood bus stops along with elementary instructional packets. For today's menu and bus routes, visit http://www.duvalschools.org/duvalhomeroom*

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Hospitals: *Visitor restrictions are in place in nearly all healthcare facilities.*

Port of Jacksonville (JAXPORT): *The port continues to work closely with our federal, state, and local partners to monitor the coronavirus and do our part to reduce the threat. Updates will be posted on JAXPORT.com and on the port's social media channels.*

Jacksonville Aviation Authority: *If you need to speak to someone from Airport Operations, please call the Airport Operations Control Center (AOCC) at 904-741-2020 and ask to speak with Terry Dlugos (Director of Operations).*

Per Executive Order 20-80, issued by Governor Ron DeSantis, the Jacksonville International Airport, in conjunction with the Army National Guard and state-assigned personnel, continues to screen passengers who are arriving on direct flights from the Tri-State Area (New York, New Jersey, Connecticut). This screening process consists of passengers filling out paperwork issued by the Florida Department of Health here at the airport, prior to them exiting the Sterile Area.

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000298

Jacksonville Transportation Authority: *The JTA is taking steps to mitigate potential exposure of the Coronavirus (COVID-19). Weekday bus routes are running on a modified schedule. More information is available at this link: https://www.jtafla.com/media-center/service-alerts/coronavirus-update-march-16-2020/.*

Starting on Monday, April 6, 2020, any healthcare professional employed at a hospital, doctor's office, medical facility or medical laboratory can receive complimentary rides with a valid photo employee I.D.

Jacksonville Electric Authority: *JEA will suspend service disconnections – water and electric – for customers who are unable to pay their bill on time. JEA will also discontinue any previously scheduled home water and energy audits or other activities that require JEA employees to enter a customer's home.*

As announced at the Special Board Meeting held on April 3, JEA will issue a one-time rebate for all residential and commercial customers, which will arrive in the form of a credit on their May bill.

Any newly accrued late fees will be waived until further notice. Any late fees accrued prior to March 31, 2020 will still apply.

All credit and debit card convenience fees will be waived for payments up to $10,000 for six months, from April 6..

The downtown Customer Center lobby will remain closed until further notice.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000299

From: City of Jacksonville EOC Situation Unit <EOCSITUnit@COJ.NET> on behalf of COJ_EOC_SITUNIT <COJ_EOC_SITUNIT@LIST.COJ.NET>
Sent: Wednesday, April 15, 2020 10:58 AM EDT
To: COJ_EOC_SITUNIT@LIST.COJ.NET <COJ_EOC_SITUNIT@LIST.COJ.NET>
Subject: COVID-19 - Situation Report #66 20200415 [1100]
Attachment(s): "COVID-19 - Situation Report #66 20200415 [1100].pdf"

All,

Please see the attached Situation Report #65 regarding the COVID-19 response.

Thank you,

SITUnit
City of Jacksonville
Emergency Operations Center
904-255-3129 (Desk)
904-255-3121 (Watch Office)
904-255-3110 (Main Line)
eocsitunit@coj.net

ONE CITY. ONE JACKSONVILLE.

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AMERICAN OVERSIGHT

2019 Novel Coronavirus (COVID-19)

Wednesday, April 15, 2020 – 11:00 AM

Situation Report #66

WWW.JAXREADY.COM

Safety and Security | Food, Water, Shelter | Health and Medical | Energy (Power & Fuel) | Communications | Transportation | Hazardous Materials

PROCLAMATIONS / DECLARATIONS:

COVID-19	Local State of Emergency	Florida Public Health Emergency	Florida State of Emergency	Presidential Disaster Declaration	Major Disaster Declaration
Date	3/13/2020	03/01/2020	03/09/2020	3/13/2020	3/25/2020
Designation	E.O. 2020-001	E.O. 20-51	E.O. 20-52	EM-3432	FEMA-4486-DR

CURRENT SITUATION:



Overcast with Haze
79°F
26°C

Humidity 77%
Wind Speed SW 12 mph
Barometer 28.80 in (1012.0 mb)
Dewpoint 71°F (22°C)
Visibility 6.00 mi
Heat Index 82°F (28°C)
Last update 15 Apr 9:53 am EDT

Link to TIAA Bank Field Real Time Weather Conditions

EOC Status: Fully activated.
Government: Offices are partially open.
Resources: Fully staffed for current operations.

Today: Showers and possibly a thunderstorm. Temperature falling to around 64 by 5pm. West wind around 11 mph becoming north in the afternoon. Chance of precipitation is 90%.

Tonight: A chance of showers and thunderstorms before 11pm, then a slight chance of showers and thunderstorms after 1am. Cloudy, with a low around 59. Northeast wind around 7 mph. Chance of precipitation is 30%.

Location	Total Cases	Hospitalized*	Deaths	Recovered
United States	609,696	*Not Reporting*	26,059	49,966
Florida	21,628	3,050	571	*Not Reporting*
Duval County	718	65	14	*Not Reporting*

Duval County Testing Statistics	**Total Tests:** 13, 856 **Positive:** 718 **Negative:** 13,053 **Inconclusive:** 11 **Awaiting testing:** 74	**Florida Residents** **Positive:** 704 **Negative:** 13,053 **Non-Florida Residents** **Positive:** 14 **Negative:** 38	663 City of Jacksonville 28 City of Jacksonville Beach 5 City of Atlantic Beach 5 City of Neptune Beach 1 NAS Jacksonville 1 Town of Baldwin
Data Source	Florida's COVID-19 Data and Surveillance Dashboard, Dashboard now updates at approximately **11:30 PM** and **6:30 PM.**		Note that "city" is not always received as part of the initial notification and may be missing while the case is being investigated.

*Per FDOH, "Hospitalizations" is a count of all laboratory confirmed cases in which an inpatient hospitalization occurred at any time during the course of illness. These people may no longer be hospitalized. This number does not represent the number of COVID-19 positive persons currently hospitalized. We do not have a figure for that information at this time.

The drive-thru testing site at the Prime Osborn Convention Center is operational from 11AM to 7PM daily.

- The Prime Osborn testing site is now free for Duval County residents using the code **HERE4YOU,** using the **Telescope** App.

The Coronavirus Testing Site at Lot J is open today.

- 32 vehicles entered with 44 patients, no vehicles were turned away for not meeting criteria as of 1000.
- 44 total tests performed as of 1000: 5 healthcare workers, no first responders, and 34 members of the public

AMERICAN OVERSIGHT

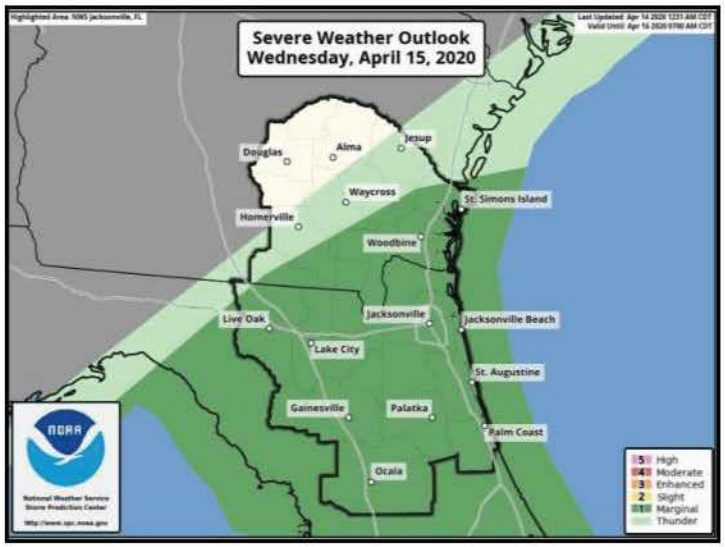
2019 Novel Coronavirus (COVID-19)

Wednesday, April 15, 2020 – 11:00 AM

Situation Report #66

WWW.JAXREADY.COM

SEVERE WEATHER OUTLOOK TODAY



STORM TOTAL RAINFALL AMOUNTS



POTENTIAL HAZARDS

- Damaging Wind Gusts
- Hail
- Isolated Tornadoes

PREPAREDNESS ACTIONS

- ✓ Always shelter indoors when thunderstorms approach
- ✓ Know where you will shelter if storms threaten
- ✓ Have at least 2 ways to monitor for storms, such as NOAA Weather Radio, Reliable Phone Apps, TV, or Radio

Front stalls and lingers over the local area through tonight.

Locally heavy, potentially flooding rainfall possible, mainly along the south of the I-10 Corridor.

- Localized minor flooding possible for low-lying and urbanized areas

AMERICAN OVERSIGHT

UPDATED INFORMATION IN GREEN TEXT

SITL: S.Nelson
FL-DUVAL-20-0723-A-000302 **PSC:** M.Ray

Safety and Security

Government Services

- Government operations will continue in a limited capacity. All City departments that have lobbies where the public can interact with City employees are closed.
- Please visit https://www.coj.net/recoveryresources for a collection of resources and up-to-date information regarding COVID-19 and its impact on Duval County.
- The Department of Health and Human Services (HHS) announced beginning the delivery of the initial $30 billion in relief funding to providers in support of the national response to COVID-19 as part of the distribution of the $100 billion provider relief fund provided for in the Coronavirus Aid, Relief, and Economic Security (CARES) Act recently passed by Congress and signed by President Trump.
- On April 9, Mayor Curry extended the Emergency Executive Proclamation 2020-1 for an additional 30 days.
- On April 10, Governor DeSantis extended Executive Order 20-87 until April 30, 2020.
- On April 14, City Council passed 2020-219 allowing for the re-hiring of retired City of Jacksonville police officers and fire fighters, on a temporary basis, as needed to provide sufficient police and fire/rescue services to the City of Jacksonville.

Schools and Universities

- **Duval County Public Schools (DCPS)**
  - DCPS will now be handing out dinner in addition to breakfasts and lunches. Pickup time for all meals are between 11 AM and 1 PM, M - F. Follow this link for a list of the schools where meals can be picked up.
  - DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through May 1, 2020.

Responder Safety

- Follow your agency's Standard Operating Guidelines (SOG) and Standard Operating Procedures (SOP) for PPE use, infection control, infectious exposure, and respiratory protection.
- Hand-washing is KEY! Use alcohol based hand-sanitizer when immediate hand-washing is not feasible.
- Minimize patient contact in poorly ventilated areas.
- Disinfect patient-contact areas with bleach solution, 1/4 cup of bleach in one gallon of hot water.
- Contact JFRD HSO to coordinate decontamination with AeroClave unit.
- Utilize proper PPE when cleaning and disinfecting patient-contact areas.
- Properly dispose of all PPE utilized on an infectious response according to SOG and SOP.
- Clean and disinfect non-disposable respirators in accordance with manufacturer's recommendations.
- Minimize crew exposure as much as possible on all medical calls. This excludes significant trauma calls that were not caused by a medical episode.
- LEVEL 3 PPE must be utilized on all cardiac arrests, intubations, and CPAP usage.
- Refer to **JFRD Instructional Bulletins #20-03, #20-04, and #20-05, JFRD COVID-19 Operational Strategies 4-6-20,** and **Medical Director Explanation of EMS Clinical Changes During COVID-19 Outbreak.**

Fire Services

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000303

- Normal operations.

Law Enforcement/Security

- Normal operations.

Food, Water, Sheltering

Shelter and Housing

- The COVID-19 Sheltering Task Force has developed a COVID-19 sheltering protocol that has been implemented at all shelters and is now being shared with stakeholders.

Food and Potable Water

- There are no limiting factors regarding the potable water supply.
- Some grocery store chains are limiting hours and sales to allow for restocking due to heightened demand.
- The COVID-19 Food Delivery Taskforce is coordinating food distribution within the County.

Agriculture

- **Florida Blue, Farmers, and You Program** is buying fresh-picked produce from local farmers and sending it to Palatka to be packed and distributed to seniors and vulnerable populations. The program is need of additional pickers at the farms.

Health and Medical

Medical Care

- Visitation restrictions are in place for all major hospitals.
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AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000304

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Fatality Management

- No requirement for fatality management has been identified.

Energy (Power & Fuel)

Power (Grid)

- No outages reported related to the incident.

Fuel

- No issues reported.

Communications

Alerts, Warnings, Messages

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FL-DUVAL-20-0723-A-000307

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AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000308

From: City of Jacksonville EOC Situation Unit <EOCSITUnit@COJ.NET> on behalf of COJ_EOC_SITUNIT <COJ_EOC_SITUNIT@LIST.COJ.NET>
Sent: Wednesday, April 15, 2020 4:59 PM EDT
To: COJ_EOC_SITUNIT@LIST.COJ.NET <COJ_EOC_SITUNIT@LIST.COJ.NET>
Subject: COVID-19 - Situation Report #67 20200415 [1700]
Attachment(s): "COVID-19 - Situation Report #67 20200415 [1700].pdf"

All,

Please see the attached Situation Report #67 regarding the COVID-19 response.

Thank you,

SITUnit
City of Jacksonville
Emergency Operations Center
904-255-3129 (Desk)
904-255-3121 (Watch Office)
904-255-3110 (Main Line)
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ONE CITY. ONE JACKSONVILLE.

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AMERICAN OVERSIGHT

2019 Novel Coronavirus (COVID-19)

Wednesday, April 15, 2020 – 5:00 PM

Situation Report #67

WWW.JAXREADY.COM

PROCLAMATIONS / DECLARATIONS:

COVID-19	Local State of Emergency	Florida Public Health Emergency	Florida State of Emergency	Presidential Disaster Declaration	Major Disaster Declaration
Date	3/13/2020	03/01/2020	03/09/2020	3/13/2020	3/25/2020
Designation	E.O. 2020-001	E.O. 20-51	E.O. 20-52	EM-3432	FEMA-4486-DR

CURRENT SITUATION:



Light Rain
62°F
17°C

Humidity 86%
Wind Speed N 12 mph
Barometer 29.94 in (1013.4 mb)
Dewpoint 58°F (14°C)
Visibility 7.00 mi
Last update 15 Apr 3:53 pm EDT

Tonight: Showers likely, mainly before 7pm. Cloudy, with a low around 60. North wind 8 to 10 mph. Chance of precipitation is 60%.

Tomorrow: Cloudy, then gradually becoming mostly sunny, with a high near 68. Breezy, with a northeast wind 10 to 18 mph, with gusts as high as 28 mph.

Link to TIAA Bank Field Real Time Weather Conditions

EOC Status: Fully activated.
Government: Offices are partially open.
Resources: Fully staffed for current operations.

Location	Total Cases	Hospitalized*	Deaths	Recovered
United States	619,607	*Not Reporting*	27,760	51,056
Florida	22,511	3,193	596	*Not Reporting*
Duval County	745	65	14	*Not Reporting*

Duval County Testing Statistics	**Total Tests:** 14,143 **Positive:** 745 **Negative:** 13,391 **Inconclusive:** 7 **Awaiting testing:** 73	**Florida Residents** **Positive:** 731 **Negative:** 13,352 **Non-Florida Residents** **Positive:** 14 **Negative:** 39	663 City of Jacksonville 28 City of Jacksonville Beach 5 City of Atlantic Beach 5 City of Neptune Beach 1 NAS Jacksonville 1 Town of Baldwin
Data Source	Florida's COVID-19 Data and Surveillance Dashboard, Dashboard now updates at approximately **11:30 PM** and **6:30 PM.**		Note that "city" is not always received as part of the initial notification and may be missing while the case is being investigated.

*Per FDOH, "Hospitalizations" is a count of all laboratory confirmed cases in which an inpatient hospitalization occurred at any time during the course of illness. These people may no longer be hospitalized. This number does not represent the number of COVID-19 positive persons currently hospitalized. We do not have a figure for that information at this time.

The drive-thru testing site at the Prime Osborn Convention Center closed at 12:30 PM due to inclement weather.

- The Prime Osborn testing site is now free for Duval County residents using the code **HERE4YOU,** using the **Telescope** App.

The Coronavirus Testing Site at Lot J closed early due to inclement weather.

- 49 vehicles entered with 70 patients, no vehicles were turned away for not meeting criteria as of 1100.
- 70 total tests performed as of 1100: 7 healthcare workers, 1 first responders, and 62 members of the public.

AMERICAN OVERSIGHT

Safety and Security

Government Services

- Government operations will continue in a limited capacity. All City departments that have lobbies where the public can interact with City employees are closed.
- Please visit https://www.coj.net/recoveryresources for a collection of resources and up-to-date information regarding COVID-19 and its impact on Duval County.
- The Department of Health and Human Services (HHS) announced beginning the delivery of the initial $30 billion in relief funding to providers in support of the national response to COVID-19 as part of the distribution of the $100 billion provider relief fund provided for in the Coronavirus Aid, Relief, and Economic Security (CARES) Act recently passed by Congress and signed by President Trump.
- On April 9, Mayor Curry extended the Emergency Executive Proclamation 2020-1 for an additional 30 days.
- On April 10, Governor DeSantis extended Executive Order 20-87 until April 30, 2020.
- On April 14, City Council passed 2020-219 allowing for the re-hiring of retired City of Jacksonville police officers and fire fighters, on a temporary basis, as needed to provide sufficient police and fire/rescue services to the City of Jacksonville.

Schools and Universities

- **Duval County Public Schools (DCPS)**
  - DCPS will now be handing out dinner in addition to breakfasts and lunches. Pickup time for all meals are between 11 AM and 1 PM, M - F. Follow this link for a list of the schools where meals can be picked up.
  - DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through May 1, 2020.

Responder Safety

- Follow your agency's Standard Operating Guidelines (SOG) and Standard Operating Procedures (SOP) for PPE use, infection control, infectious exposure, and respiratory protection.
- Hand-washing is KEY! Use alcohol based hand-sanitizer when immediate hand-washing is not feasible.
- Minimize patient contact in poorly ventilated areas.
- Disinfect patient-contact areas with bleach solution, 1/4 cup of bleach in one gallon of hot water.
- Contact JFRD HSO to coordinate decontamination with AeroClave unit.
- Utilize proper PPE when cleaning and disinfecting patient-contact areas.
- Properly dispose of all PPE utilized on an infectious response according to SOG and SOP.
- Clean and disinfect non-disposable respirators in accordance with manufacturer's recommendations.
- Minimize crew exposure as much as possible on all medical calls. This excludes significant trauma calls that were not caused by a medical episode.
- LEVEL 3 PPE must be utilized on all cardiac arrests, intubations, and CPAP usage.
- Refer to **JFRD Instructional Bulletins #20-03, #20-04, and #20-05, JFRD COVID-19 Operational Strategies 4-6-20,** and **Medical Director Explanation of EMS Clinical Changes During COVID-19 Outbreak.**

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000311

Fire Services

- Normal operations.

Law Enforcement/Security

- Normal operations.

Food, Water, Sheltering

Shelter and Housing

- The COVID-19 Sheltering Task Force has developed a COVID-19 sheltering protocol that has been implemented at all shelters and is now being shared with stakeholders.

Food and Potable Water

- There are no limiting factors regarding the potable water supply.
- Some grocery store chains are limiting hours and sales to allow for restocking due to heightened demand.
- The COVID-19 Food Delivery Taskforce is coordinating food distribution within the County.

Agriculture

- **Florida Blue, Farmers, and You Program** is buying fresh-picked produce from local farmers and sending it to Palatka to be packed and distributed to seniors and vulnerable populations. The program is need of additional pickers at the farms.

Health and Medical

Medical Care

- Visitation restrictions are in place for all major hospitals.
- Visitor restrictions are in place for nursing homes, assisted living facilities, adult family care homes, long-term care facilities, and adult group homes statewide.

Health Care Supply Chain

- Shortages of PPE, including masks and sanitizer, have been reported nationwide.
- The City of Jacksonville has requested additional resources through the State EOC and private suppliers.

Patient Movement

- Preliminary assessment regarding COVID-19 is being performed when patients present as symptomatic for the disease.

Public Health

- The Florida Department of Health (FDOH) has a COVID-19 Call Center in operation 24 hours per day.
  - Email: COVID-19@flhealth.gov | Telephone: 1 (866) 779-6121
- The CDC has issued Florida-specific guidance based on the current situation with COVID-19 transmission and consideration of the state's large older adult population. The guidance is available for viewing here.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000312

- CDC recommends wearing cloth face coverings in public settings where other social distancing measures are difficult to maintain (e.g., grocery stores and pharmacies) especially in areas of significant community-based transmission. The guidance is available for viewing here.
- The CDC has released **Interim Guidance for Implementing Safety Practices for Critical Infrastructure Workers Who May Have Had Exposure to a Person with Suspected or Confirmed COVID-19,** available at this link for review. A one page PDF summary, suitable for printing and display, is available at this link.

Fatality Management

- No requirement for fatality management has been identified.

Energy (Power & Fuel)

Power (Grid)

- No outages reported related to the incident.

Fuel

- No issues reported.

Communications

Alerts, Warnings, Messages

- Travel Health Alerts and other messages have been issued through the CDC's public health messaging system.
- The CDC's Public Health Communications are available here: https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html

Financial Services

- The State Attorney General Office has established a price-gouging hotline. Anyone who suspects price gouging can call the hotline, **1-866-9-NO-SCAM**, download the **NO SCAM app**, or visit **MyFloridaLegal.com**.
- Senior Medicare Patrol (SMP) has released a Consumer Protection Tip Sheet related to COVID-19 Medicare Fraud, available for viewing at this hyperlink.
- On April 6, the City of Jacksonville City Council unanimously approved a relief package for small businesses, which will pay a $1,000 grant and cover the fees, interest, and principal of loans for qualifying businesses that borrow from Vystar Credit Union. Vystar is preparing to loan up to $50 million to Jacksonville businesses.
- For further information about the Small Business Relief Program, please visit www.vystarcu.org/coronavirus.

Transportation

Highway/Roadway

- Commercial truck size and weight restrictions and hours of service regulations have been waived so that emergency supplies, equipment, commodities can be transported efficiently through the State.
- Enforcement of travel restrictions from designated areas continues on Florida Interstate systems. More information is available here.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000313

- Traffic detours related to the demolition of the overhead Hart Bridge Expressway ramps are in effect. There is no anticipated traffic flow impact to the testing site at Lot J.

Mass Transit

- The Jacksonville Transportation Authority (JTA) has shifted bus routes to a modified schedule. Weekday bus routes will run on a modified schedule to match "Saturday Schedules."

Railway

- Status of area railways and stations is normal.

Aviation

- The Florida Department of Transportation (FDOT), in coordination with the Florida Department of Health (DOH), is providing guidance to travelers who seek to come to Florida from the New York Tri-State area.

Maritime

- All JAXPORT marine terminals remain open and operational.
- The JAXPORT Main Administrative Office located at 2831 Talleyrand Avenue is closed to all visitors, with the exception of pickups and drop-offs.
- Today, CDC announced *Modifications and Extension of No Sail Order for All Cruise Ships;* more information is available here: https://www.cdc.gov/media/releases/2020/s0409-modifications-extension-no-sail-ships.html

Hazardous Material

Facilities

- No issues have been identified at this time.

Incident Debris, Pollutants, Contaminants

- All City of Jacksonville *Household Hazardous Waste/E-Waste Mobile Collection* Events are cancelled until further notice.

Charitable Organizations and Relief Resources

Charitable Organizations

- The Community Foundation for Northeast Florida, Jessie Ball duPont Fund, Jewish Federation and Foundation of Northeast Florida, United Way of Northeast Florida and United Way of St. Johns County are re-activating Florida's First Coast Relief Fund. More than $2 million has been pledged to date.
- United Way of Northeast Florida's **211 Helpline** is available 24/7 to connect Northeast Florida callers to health, social, and human services and more than 4,000 community programs. To contact a 211 call center specialist, dial **2-1-1** or **1-904-632-0600** from any landline or cell phone.
- The Nonprofit Center of Northeast Florida's COVID-19 web page with information and resources is available at the following link: https://nonprofitctr.org/covid-19/
- Florida Blue is offering a free 24-hour, bilingual emotional support helpline for all Floridians. Any Floridian, including those who are uninsured or insured by another company, can call **833-848-1762** for help dealing with feelings of stress, anxiety, grief, or fear related to COVID-19.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000314

- Lutheran Social Services is operational Monday through Friday, 10 AM to 12 PM.
- In response to COVID-19 PANDEMIC, the Florida Baptist Convention has set up a toll-free helpline at **888-829-5004**. The hotline will be open every day from 8 AM - 8 PM EDT. This hotline will provide pastoral guidance from a Christian perspective.
- ElderSource is accepting calls for individuals (60+), adults with disabilities, and their caregivers to help connect them to resources in the community. Limited funding is available to assist with immediate needs.
- First Coast YMCA is offering On Demand Classes & Workouts to help you ***Stay Healthy From Home,*** available at the following link: https://fcymca.org/new-virtual-services/

Florida DEO Programs

- The Florida Small Business Emergency Bridge Loan Program is available to provide short-term, interest-free loans to small businesses that experienced economic injury from COVID-19. The application period runs through May 8, 2020. More info here: https://floridadisasterloan.org/
- Disaster Unemployment Assistance, a federally funded benefit program, is available to assist individuals who become unemployed because of a disaster. More information is available at this link: floridajobs.org/.
- DEO is asking businesses to complete the Business Damage Assessment survey to report their business' damages due to Coronavirus at this link: pos.li/2f87b4.

AGENCY UPDATES

Duval County Schools: *Students can come to any traditional, district-managed school to receive meals from 11 AM - 1 PM. Meals will also be delivered at select neighborhood bus stops along with elementary instructional packets. For today's menu and bus routes, visit http://www.duvalschools.org/duvalhomeroom*

DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through May 1, 2020.

Duval County Courthouse: *The Duval Courthouse location of the Clerk's Office remains open only for essential services as required by law. Information on services that are impacted or unavailable at this time will be posted at the below hyperlinked page. We encourage everyone to consider taking advantage of our online services wherever possible. For further information regarding Clerk's office services, jury services, hearings, and other related matters, please visit the Clerk's Office Status page here: http://www2.duvalclerk.com/about/office-status/*

Hospitals: *Visitor restrictions are in place in nearly all healthcare facilities.*

Port of Jacksonville (JAXPORT): *The port continues to work closely with our federal, state, and local partners to monitor the coronavirus and do our part to reduce the threat. Updates will be posted on JAXPORT.com and on the port's social media channels.*

Jacksonville Aviation Authority: *If you need to speak to someone from Airport Operations, please call the Airport Operations Control Center (AOCC) at 904-741-2020 and ask to speak with Terry Dlugos (Director of Operations).*

Per Executive Order 20-80, issued by Governor Ron DeSantis, the Jacksonville International Airport, in conjunction with the Army National Guard and state-assigned personnel, continues to screen passengers who are arriving on direct flights from the Tri-State Area (New York, New Jersey, Connecticut). This screening process consists of passengers filling out paperwork issued by the Florida Department of Health here at the airport, prior to them exiting the Sterile Area.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000315

Jacksonville Transportation Authority: *The JTA is taking steps to mitigate potential exposure of the Coronavirus (COVID-19). Weekday bus routes are running on a modified schedule. More information is available at this link: https://www.jtafla.com/media-center/service-alerts/coronavirus-update-march-16-2020/.*

Starting on Monday, April 6, 2020, any healthcare professional employed at a hospital, doctor's office, medical facility or medical laboratory can receive complimentary rides with a valid photo employee I.D.

Jacksonville Electric Authority: *JEA will suspend service disconnections – water and electric – for customers who are unable to pay their bill on time. JEA will also discontinue any previously scheduled home water and energy audits or other activities that require JEA employees to enter a customer's home.*

As announced at the Special Board Meeting held on April 3, JEA will issue a one-time rebate for all residential and commercial customers, which will arrive in the form of a credit on their May bill.

Any newly accrued late fees will be waived until further notice. Any late fees accrued prior to March 31, 2020 will still apply.

All credit and debit card convenience fees will be waived for payments up to $10,000 for six months, from April 6..

The downtown Customer Center lobby will remain closed until further notice.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000316

From: City of Jacksonville EOC Situation Unit <EOCSITUnit@COJ.NET> on behalf of COJ_EOC_SITUNIT <COJ_EOC_SITUNIT@LIST.COJ.NET>
Sent: Thursday, April 16, 2020 11:08 AM EDT
To: COJ_EOC_SITUNIT@LIST.COJ.NET <COJ_EOC_SITUNIT@LIST.COJ.NET>
Subject: COVID-19 - Situation Report #68 20200416 [1100]
Attachment(s): "COVID-19 - Situation Report #68 20200416 [1100].pdf"

All,

Please see the attached Situation Report #68 regarding the COVID-19 response.

Thank you,

SITUnit
City of Jacksonville
Emergency Operations Center
904-255-3129 (Desk)
904-255-3121 (Watch Office)
904-255-3110 (Main Line)
eocsitunit@coj.net

ONE CITY. ONE JACKSONVILLE.

If you wish to unsubscribe from this mailing list, please send email to: LISTSERV@LIST.COJ.NET with a single line of text in the main BODY of the message that reads, UNSUBSCRIBE COJ_EOC_SITUNIT

AMERICAN OVERSIGHT

2019 Novel Coronavirus (COVID-19)

Thursday, April 16, 2020 – 11:00 AM

Situation Report #68

WWW.JAXREADY.COM

PROCLAMATIONS / DECLARATIONS:

COVID-19	Local State of Emergency	Florida Public Health Emergency	Florida State of Emergency	Presidential Disaster Declaration	Major Disaster Declaration
Date	3/13/2020	03/01/2020	03/09/2020	3/13/2020	3/25/2020
Designation	E.O. 2020-001	E.O. 20-51	E.O. 20-52	EM-3432	FEMA-4486-DR

CURRENT SITUATION:



Mostly Cloudy
67°F
19°C

Humidity 57%
Wind Speed NE 18 G 26 mph
Barometer 30.19 in (1021.7 mb)
Dewpoint 51°F (11°C)
Visibility 10.00 mi
Last update 16 Apr 9:53 am EDT

Link to TIAA Bank Field Real Time Weather Conditions

Today: Mostly sunny, with a high near 70. Windy, with a northeast wind 17 to 21 mph, with gusts as high as 31 mph.

Tonight: Mostly clear, with a low around 59. Northeast wind 8 to 14 mph.

EOC Status: Fully activated.
Government: Offices are partially open.
Resources: Fully staffed for current operations.

Location	Total Cases	Hospitalized*	Deaths	Recovered
United States	639,733	*Not Reporting*	30,990	52,739
Florida	22,519	3,249	614	*Not Reporting*
Duval County	746	66	14	*Not Reporting*

Duval County Testing Statistics	**Total Tests:** 14,160 **Positive:** 746 **Negative:** 13,407 **Inconclusive:** 7 **Awaiting testing:** 72	**Florida Residents** **Positive:** 732 **Negative:** 13,368 **Non-Florida Residents** **Positive:** 14 **Negative:** 39	690 City of Jacksonville 28 City of Jacksonville Beach 6 City of Atlantic Beach 5 City of Neptune Beach 1 NAS Jacksonville 1 Town of Baldwin
Data Source	Florida's COVID-19 Data and Surveillance Dashboard, Dashboard now updates at approximately **11:30 PM** and **6:30 PM.**		Note that "city" is not always received as part of the initial notification and may be missing while the case is being investigated.

*Per FDOH, "Hospitalizations" is a count of all laboratory confirmed cases in which an inpatient hospitalization occurred at any time during the course of illness. These people may no longer be hospitalized. This number does not represent the number of COVID-19 positive persons currently hospitalized. We do not have a figure for that information at this time.

The drive-thru testing site at the Prime Osborn Convention Center is operational from 11 AM to 7 PM daily.

- The Prime Osborn testing site is now free for Duval County residents using the code **HERE4YOU,** using the **Telescope** App.

The Coronavirus Testing Site at Lot J is operational today.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000318

Safety and Security

Government Services

- Government operations will continue in a limited capacity. All City departments that have lobbies where the public can interact with City employees are closed.
- Please visit https://www.coj.net/recoveryresources for a collection of resources and up-to-date information regarding COVID-19 and its impact on Duval County.
- The Department of Health and Human Services (HHS) announced beginning the delivery of the initial $30 billion in relief funding to providers in support of the national response to COVID-19 as part of the distribution of the $100 billion provider relief fund provided for in the Coronavirus Aid, Relief, and Economic Security (CARES) Act recently passed by Congress and signed by President Trump.
- On April 9, Mayor Curry extended the Emergency Executive Proclamation 2020-1 for an additional 30 days.
- On April 10, Governor DeSantis extended Executive Order 20-87 until April 30, 2020.
- On April 14, City Council passed 2020-219 allowing for the re-hiring of retired City of Jacksonville police officers and fire fighters, on a temporary basis, as needed to provide sufficient police and fire/rescue services to the City of Jacksonville.

Schools and Universities

- **Duval County Public Schools (DCPS)**
  - DCPS will now be handing out dinner in addition to breakfasts and lunches. Pickup time for all meals are between 11 AM and 1 PM, M - F. Follow this link for a list of the schools where meals can be picked up.
  - DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through May 1, 2020.

Responder Safety

- Follow your agency's Standard Operating Guidelines (SOG) and Standard Operating Procedures (SOP) for PPE use, infection control, infectious exposure, and respiratory protection.
- Hand-washing is KEY! Use alcohol based hand-sanitizer when immediate hand-washing is not feasible.
- Minimize patient contact in poorly ventilated areas.
- Disinfect patient-contact areas with bleach solution, 1/4 cup of bleach in one gallon of hot water.
- Contact JFRD HSO to coordinate decontamination with AeroClave unit.
- Utilize proper PPE when cleaning and disinfecting patient-contact areas.
- Properly dispose of all PPE utilized on an infectious response according to SOG and SOP.
- Clean and disinfect non-disposable respirators in accordance with manufacturer's recommendations.
- Minimize crew exposure as much as possible on all medical calls. This excludes significant trauma calls that were not caused by a medical episode.
- LEVEL 3 PPE must be utilized on all cardiac arrests, intubations, and CPAP usage.
- Refer to **JFRD Instructional Bulletins #20-03, #20-04, and #20-05, JFRD COVID-19 Operational Strategies 4-6-20,** and **Medical Director Explanation of EMS Clinical Changes During COVID-19 Outbreak.**

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000319

Fire Services

- Normal operations.

Law Enforcement/Security

- Normal operations.

Food, Water, Sheltering

Shelter and Housing

- The COVID-19 Sheltering Task Force has developed a COVID-19 sheltering protocol that has been implemented at all shelters and is now being shared with stakeholders.

Food and Potable Water

- There are no limiting factors regarding the potable water supply.
- Some grocery store chains are limiting hours and sales to allow for restocking due to heightened demand.
- The COVID-19 Food Delivery Taskforce is coordinating food distribution within the County.

Agriculture

- **Florida Blue, Farmers, and You Program** is buying fresh-picked produce from local farmers and sending it to Palatka to be packed and distributed to seniors and vulnerable populations. The program is need of additional pickers at the farms.

Health and Medical

Medical Care

- Visitation restrictions are in place for all major hospitals.
- Visitor restrictions are in place for nursing homes, assisted living facilities, adult family care homes, long-term care facilities, and adult group homes statewide.

Health Care Supply Chain

- Shortages of PPE, including masks and sanitizer, have been reported nationwide.
- The City of Jacksonville has requested additional resources through the State EOC and private suppliers.

Patient Movement

- Preliminary assessment regarding COVID-19 is being performed when patients present as symptomatic for the disease.

Public Health

- The Florida Department of Health (FDOH) has a COVID-19 Call Center in operation 24 hours per day.
  - Email: COVID-19@flhealth.gov | Telephone: 1 (866) 779-6121
- The CDC has issued Florida-specific guidance based on the current situation with COVID-19 transmission and consideration of the state's large older adult population. The guidance is available for viewing here.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000320

- CDC recommends wearing cloth face coverings in public settings where other social distancing measures are difficult to maintain (e.g., grocery stores and pharmacies) especially in areas of significant community-based transmission. The guidance is available for viewing here.
- The CDC has released **Interim Guidance for Implementing Safety Practices for Critical Infrastructure Workers Who May Have Had Exposure to a Person with Suspected or Confirmed COVID-19,** available at this link for review. A one page PDF summary, suitable for printing and display, is available at this link.

Fatality Management

- No requirement for fatality management has been identified.

Energy (Power & Fuel)

Power (Grid)

- No outages reported related to the incident.

Fuel

- No issues reported.

Communications

Alerts, Warnings, Messages

- Travel Health Alerts and other messages have been issued through the CDC's public health messaging system.
- The CDC's Public Health Communications are available here: https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html

Financial Services

- The State Attorney General Office has established a price-gouging hotline. Anyone who suspects price gouging can call the hotline, **1-866-9-NO-SCAM**, download the **NO SCAM app**, or visit **MyFloridaLegal.com**.
- Senior Medicare Patrol (SMP) has released a Consumer Protection Tip Sheet related to COVID-19 Medicare Fraud, available for viewing at this hyperlink.
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- For further information about the Small Business Relief Program, please visit www.vystarcu.org/coronavirus.

Transportation

Highway/Roadway

- Commercial truck size and weight restrictions and hours of service regulations have been waived so that emergency supplies, equipment, commodities can be transported efficiently through the State.
- Enforcement of travel restrictions from designated areas continues on Florida Interstate systems. More information is available here.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000321

- Traffic detours related to the demolition of the overhead Hart Bridge Expressway ramps are in effect. There is no anticipated traffic flow impact to the testing site at Lot J.

Mass Transit

- The Jacksonville Transportation Authority (JTA) has shifted bus routes to a modified schedule. Weekday bus routes will run on a modified schedule to match "Saturday Schedules."

Railway

- Status of area railways and stations is normal.

Aviation

- The Florida Department of Transportation (FDOT), in coordination with the Florida Department of Health (DOH), is providing guidance to travelers who seek to come to Florida from the New York Tri-State area.

Maritime

- All JAXPORT marine terminals remain open and operational.
- The JAXPORT Main Administrative Office located at 2831 Talleyrand Avenue is closed to all visitors, with the exception of pickups and drop-offs.
- Today, CDC announced *Modifications and Extension of No Sail Order for All Cruise Ships;* more information is available here: https://www.cdc.gov/media/releases/2020/s0409-modifications-extension-no-sail-ships.html

Hazardous Material

Facilities

- No issues have been identified at this time.

Incident Debris, Pollutants, Contaminants

- All City of Jacksonville *Household Hazardous Waste/E-Waste Mobile Collection* Events are cancelled until further notice.

Charitable Organizations and Relief Resources

Charitable Organizations

- The Community Foundation for Northeast Florida, Jessie Ball duPont Fund, Jewish Federation and Foundation of Northeast Florida, United Way of Northeast Florida and United Way of St. Johns County are re-activating Florida's First Coast Relief Fund. More than $2 million has been pledged to date.
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AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000322

- Lutheran Social Services is operational Monday through Friday, 10 AM to 12 PM.
- In response to COVID-19 PANDEMIC, the Florida Baptist Convention has set up a toll-free helpline at **888-829-5004**. The hotline will be open every day from 8 AM - 8 PM EDT. This hotline will provide pastoral guidance from a Christian perspective.
- ElderSource is accepting calls for individuals (60+), adults with disabilities, and their caregivers to help connect them to resources in the community. Limited funding is available to assist with immediate needs.
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AGENCY UPDATES

Duval County Schools: *Students can come to any traditional, district-managed school to receive meals from 11 AM - 1 PM. Meals will also be delivered at select neighborhood bus stops along with elementary instructional packets. For today's menu and bus routes, visit http://www.duvalschools.org/duvalhomeroom*

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Duval County Courthouse: *The Duval Courthouse location of the Clerk's Office remains open only for essential services as required by law. Information on services that are impacted or unavailable at this time will be posted at the below hyperlinked page. We encourage everyone to consider taking advantage of our online services wherever possible. For further information regarding Clerk's office services, jury services, hearings, and other related matters, please visit the Clerk's Office Status page here: http://www2.duvalclerk.com/about/office-status/*

Hospitals: *Visitor restrictions are in place in nearly all healthcare facilities.*

Port of Jacksonville (JAXPORT): *The port continues to work closely with our federal, state, and local partners to monitor the coronavirus and do our part to reduce the threat. Updates will be posted on JAXPORT.com and on the port's social media channels.*

Jacksonville Aviation Authority: *If you need to speak to someone from Airport Operations, please call the Airport Operations Control Center (AOCC) at 904-741-2020 and ask to speak with Terry Dlugos (Director of Operations).*

Per Executive Order 20-80, issued by Governor Ron DeSantis, the Jacksonville International Airport, in conjunction with the Army National Guard and state-assigned personnel, continues to screen passengers who are arriving on direct flights from the Tri-State Area (New York, New Jersey, Connecticut). This screening process consists of passengers filling out paperwork issued by the Florida Department of Health here at the airport, prior to them exiting the Sterile Area.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000323

Jacksonville Transportation Authority: *The JTA is implementing additional measures to promote social distancing onboard buses and at JTA facilities. Weekday bus routes are running on a modified schedule. More information is available at this link: https://www.jtafla.com/media-center/press-releases/covid-19-update-jta-taking-additional-measures/.*

Starting on Monday, April 6, 2020, any healthcare professional employed at a hospital, doctor's office, medical facility or medical laboratory can receive complimentary rides with a valid photo employee I.D.

Jacksonville Electric Authority: *JEA will suspend service disconnections – water and electric – for customers who are unable to pay their bill on time. JEA will also discontinue any previously scheduled home water and energy audits or other activities that require JEA employees to enter a customer's home.*

As announced at the Special Board Meeting held on April 3, JEA will issue a one-time rebate for all residential and commercial customers, which will arrive in the form of a credit on their May bill.

Any newly accrued late fees will be waived until further notice. Any late fees accrued prior to March 31, 2020 will still apply.

All credit and debit card convenience fees will be waived for payments up to $10,000 for six months, from April 6..

The downtown Customer Center lobby will remain closed until further notice.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000324

From: City of Jacksonville EOC Situation Unit <EOCSITUnit@COJ.NET> on behalf of COJ_EOC_SITUNIT <COJ_EOC_SITUNIT@LIST.COJ.NET>
Sent: Thursday, April 16, 2020 5:00 PM EDT
To: COJ_EOC_SITUNIT@LIST.COJ.NET <COJ_EOC_SITUNIT@LIST.COJ.NET>
Subject: COVID-19 - Situation Report #69 20200416 [1700]
Attachment(s): "COVID-19 - Situation Report #69 20200416 [1700].docx.pdf"

All,

Please see the attached Situation Report #69 regarding the COVID-19 response.

Thank you,

SITUnit
City of Jacksonville
Emergency Operations Center
904-255-3129 (Desk)
904-255-3121 (Watch Office)
904-255-3110 (Main Line)
eocsitunit@coj.net

Shannon Nelson
Emergency Preparedness Planner
City of Jacksonville I Fire and Rescue Department
515 North Julia St.
Jacksonville, FL 32202
(904) 255-3126

ONE CITY. ONE JACKSONVILLE.

If you wish to unsubscribe from this mailing list, please send email to: LISTSERV@LIST.COJ.NET with a single line of text in the main BODY of the message that reads, UNSUBSCRIBE COJ_EOC_SITUNIT

AMERICAN OVERSIGHT

2019 Novel Coronavirus (COVID-19)

Thursday, April 16, 2020 – 5:00 PM

Situation Report #69

WWW.JAXREADY.COM

PROCLAMATIONS / DECLARATIONS:

COVID-19	Local State of Emergency	Florida Public Health Emergency	Florida State of Emergency	Presidential Disaster Declaration	Major Disaster Declaration
Date	3/13/2020	03/01/2020	03/09/2020	3/13/2020	3/25/2020
Designation	E.O. 2020-001	E.O. 20-51	E.O. 20-52	EM-3432	FEMA-4486-DR

CURRENT SITUATION:



A Few Clouds
71°F
22°C

Humidity 44%
Wind Speed NE 14 G 24 mph
Barometer 30.19 in (1021.8 mb)
Dewpoint 46°F (9°C)
Visibility 10.00 mi
Last update 16 Apr 3:53 pm EDT

Tonight: Mostly clear, with a low around 58. Breezy, with a northeast wind 7 to 16 mph.

Tomorrow: Partly sunny, with a high near 77. Breezy, with an east wind 8 to 16 mph.

Link to TIAA Bank Field Real Time Weather Conditions

EOC Status: Fully activated.
Government: Offices are partially open.
Resources: Fully staffed for current operations.

Location	Total Cases	Hospitalized*	Deaths	Recovered
United States	653,825	*Not Reporting*	30,998	53,629
Florida	22,897	3,305	633	*Not Reporting*
Duval County	769	67	14	*Not Reporting*

Duval County Testing Statistics	**Total Tests:** 14,450 **Positive:** 769 **Negative:** 13,674 **Inconclusive:** 7 **Awaiting testing:** 72	**Florida Residents** **Positive:** 755 **Negative:** 13,630 **Non-Florida Residents** **Positive:** 14 **Negative:** 44	690 City of Jacksonville 28 City of Jacksonville Beach 6 City of Atlantic Beach 5 City of Neptune Beach 1 NAS Jacksonville 1 Town of Baldwin
Data Source	Florida's COVID-19 Data and Surveillance Dashboard, Dashboard now updates at approximately **11:30 PM** and **6:30 PM.**		Note that "city" is not always received as part of the initial notification and may be missing while the case is being investigated.

*Per FDOH, "Hospitalizations" is a count of all laboratory confirmed cases in which an inpatient hospitalization occurred at any time during the course of illness. These people may no longer be hospitalized. This number does not represent the number of COVID-19 positive persons currently hospitalized. We do not have a figure for that information at this time.

The drive-thru testing site at the Prime Osborn Convention Center is operational from 11 AM to 7 PM daily.

- The Prime Osborn testing site is now free for Duval County residents using the code **HERE4YOU,** using the **Telescope** App.

The Coronavirus Testing Site at Lot J is operational today.

- 309 vehicles entered with 408 patients, no vehicles were turned away for not meeting criteria as of 1600.
- 374 total tests performed as of 1600: 63 healthcare workers, 7 first responders, and 304 members of the public.

AMERICAN OVERSIGHT

UPDATED INFORMATION IN GREEN TEXT

SITL: S.Nelson
PSC: N.Ray

FL-DUVAL-20-0723-A-000326

Safety and Security

Government Services

- Government operations will continue in a limited capacity. All City departments that have lobbies where the public can interact with City employees are closed.
- Please visit https://www.coj.net/recoveryresources for a collection of resources and up-to-date information regarding COVID-19 and its impact on Duval County.
- The Department of Health and Human Services (HHS) announced beginning the delivery of the initial $30 billion in relief funding to providers in support of the national response to COVID-19 as part of the distribution of the $100 billion provider relief fund provided for in the Coronavirus Aid, Relief, and Economic Security (CARES) Act recently passed by Congress and signed by President Trump.
- On April 9, Mayor Curry extended the Emergency Executive Proclamation 2020-1 for an additional 30 days.
- On April 10, Governor DeSantis extended Executive Order 20-87 until April 30, 2020.
- On April 14, City Council passed 2020-219 allowing for the re-hiring of retired City of Jacksonville police officers and fire fighters, on a temporary basis, as needed to provide sufficient police and fire/rescue services to the City of Jacksonville.
- On April 16, Mayor Curry announced that beaches and parks in Duval County will reopen Friday, April 17 at 5 p.m. with certain restrictions. For additional information, visit this hyperlink.

Schools and Universities

- **Duval County Public Schools (DCPS)**
  - DCPS will now be handing out dinner in addition to breakfasts and lunches. Pickup time for all meals are between 11 AM and 1 PM, M - F. Follow this link for a list of the schools where meals can be picked up.
  - DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through May 1, 2020.

Responder Safety

- Follow your agency's Standard Operating Guidelines (SOG) and Standard Operating Procedures (SOP) for PPE use, infection control, infectious exposure, and respiratory protection.
- Hand-washing is KEY! Use alcohol based hand-sanitizer when immediate hand-washing is not feasible.
- Minimize patient contact in poorly ventilated areas.
- Disinfect patient-contact areas with bleach solution, 1/4 cup of bleach in one gallon of hot water.
- Contact JFRD HSO to coordinate decontamination with AeroClave unit.
- Utilize proper PPE when cleaning and disinfecting patient-contact areas.
- Properly dispose of all PPE utilized on an infectious response according to SOG and SOP.
- Clean and disinfect non-disposable respirators in accordance with manufacturer's recommendations.
- Minimize crew exposure as much as possible on all medical calls. This excludes significant trauma calls that were not caused by a medical episode.
- LEVEL 3 PPE must be utilized on all cardiac arrests, intubations, and CPAP usage.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000327

- Refer to **JFRD Instructional Bulletins #20-03, #20-04, and #20-05, JFRD COVID-19 Operational Strategies 4-6-20,** and **Medical Director Explanation of EMS Clinical Changes During COVID-19 Outbreak.**

Fire Services

- Normal operations.

Law Enforcement/Security

- Normal operations.

Food, Water, Sheltering

Shelter and Housing

- The COVID-19 Sheltering Task Force has developed a COVID-19 sheltering protocol that has been implemented at all shelters and is now being shared with stakeholders.

Food and Potable Water

- There are no limiting factors regarding the potable water supply.
- Some grocery store chains are limiting hours and sales to allow for restocking due to heightened demand.
- The COVID-19 Food Delivery Taskforce is coordinating food distribution within the County.

Agriculture

- **Florida Blue, Farmers, and You Program** is buying fresh-picked produce from local farmers and sending it to Palatka to be packed and distributed to seniors and vulnerable populations. The program is need of additional pickers at the farms.

Health and Medical

Medical Care

- Visitation restrictions are in place for all major hospitals.
- Visitor restrictions are in place for nursing homes, assisted living facilities, adult family care homes, long-term care facilities, and adult group homes statewide.

Health Care Supply Chain

- Shortages of PPE, including masks and sanitizer, have been reported nationwide.
- The City of Jacksonville has requested additional resources through the State EOC and private suppliers.

Patient Movement

- Preliminary assessment regarding COVID-19 is being performed when patients present as symptomatic for the disease.

Public Health

- The Florida Department of Health (FDOH) has a COVID-19 Call Center in operation 24 hours per day.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000328

- Email: COVID-19@flhealth.gov | Telephone: 1 (866) 779-6121

- The CDC has issued Florida-specific guidance based on the current situation with COVID-19 transmission and consideration of the state's large older adult population. The guidance is available for viewing here.
- CDC recommends wearing cloth face coverings in public settings where other social distancing measures are difficult to maintain (e.g., grocery stores and pharmacies) especially in areas of significant community-based transmission. The guidance is available for viewing here.
- The CDC has released **Interim Guidance for Implementing Safety Practices for Critical Infrastructure Workers Who May Have Had Exposure to a Person with Suspected or Confirmed COVID-19,** available at this link for review. A one page PDF summary, suitable for printing and display, is available at this link.

Fatality Management

- No requirement for fatality management has been identified.

Energy (Power & Fuel)

Power (Grid)

- No outages reported related to the incident.

Fuel

- No issues reported.

Communications

Alerts, Warnings, Messages

- Travel Health Alerts and other messages have been issued through the CDC's public health messaging system.
- The CDC's Public Health Communications are available here: https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html

Financial Services

- The State Attorney General Office has established a price-gouging hotline. Anyone who suspects price gouging can call the hotline, **1-866-9-NO-SCAM**, download the **NO SCAM app**, or visit **MyFloridaLegal.com**.
- Senior Medicare Patrol (SMP) has released a Consumer Protection Tip Sheet related to COVID-19 Medicare Fraud, available for viewing at this hyperlink.
- On April 6, the City of Jacksonville City Council unanimously approved a relief package for small businesses, which will pay a $1,000 grant and cover the fees, interest, and principal of loans for qualifying businesses that borrow from Vystar Credit Union. Vystar is preparing to loan up to $50 million to Jacksonville businesses.
- For further information about the Small Business Relief Program, please visit www.vystarcu.org/coronavirus.

Transportation

Highway/Roadway

- Commercial truck size and weight restrictions and hours of service regulations have been waived so that emergency supplies, equipment, commodities can be transported efficiently through the State.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000329

- Enforcement of travel restrictions from designated areas continues on Florida Interstate systems. More information is available here.
- Traffic detours related to the demolition of the overhead Hart Bridge Expressway ramps are in effect. There is no anticipated traffic flow impact to the testing site at Lot J.

Mass Transit

- The Jacksonville Transportation Authority (JTA) has shifted bus routes to a modified schedule. Weekday bus routes will run on a modified schedule to match "Saturday Schedules."

Railway

- Status of area railways and stations is normal.

Aviation

- The Florida Department of Transportation (FDOT), in coordination with the Florida Department of Health (DOH), is providing guidance to travelers who seek to come to Florida from the New York Tri-State area.

Maritime

- All JAXPORT marine terminals remain open and operational.
- The JAXPORT Main Administrative Office located at 2831 Talleyrand Avenue is closed to all visitors, with the exception of pickups and drop-offs.
- Today, CDC announced *Modifications and Extension of No Sail Order for All Cruise Ships;* more information is available here: https://www.cdc.gov/media/releases/2020/s0409-modifications-extension-no-sail-ships.html

Hazardous Material

Facilities

- No issues have been identified at this time.

Incident Debris, Pollutants, Contaminants

- All City of Jacksonville *Household Hazardous Waste/E-Waste Mobile Collection* Events are cancelled until further notice.

Charitable Organizations and Relief Resources

Charitable Organizations

- The Community Foundation for Northeast Florida, Jessie Ball duPont Fund, Jewish Federation and Foundation of Northeast Florida, United Way of Northeast Florida and United Way of St. Johns County are re-activating Florida's First Coast Relief Fund. More than $2 million has been pledged to date.
- United Way of Northeast Florida's **211 Helpline** is available 24/7 to connect Northeast Florida callers to health, social, and human services and more than 4,000 community programs. To contact a 211 call center specialist, dial **2-1-1** or **1-904-632-0600** from any landline or cell phone.
- The Nonprofit Center of Northeast Florida's COVID-19 web page with information and resources is available at the following link: https://nonprofitctr.org/covid-19/

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000330

- Florida Blue is offering a free 24-hour, bilingual emotional support helpline for all Floridians. Any Floridian, including those who are uninsured or insured by another company, can call **833-848-1762** for help dealing with feelings of stress, anxiety, grief, or fear related to COVID-19.
- Lutheran Social Services is operational Monday through Friday, 10 AM to 12 PM.
- In response to COVID-19 PANDEMIC, the Florida Baptist Convention has set up a toll-free helpline at **888-829-5004**. The hotline will be open every day from 8 AM - 8 PM EDT. This hotline will provide pastoral guidance from a Christian perspective.
- ElderSource is accepting calls for individuals (60+), adults with disabilities, and their caregivers to help connect them to resources in the community. Limited funding is available to assist with immediate needs.
- First Coast YMCA is offering On Demand Classes & Workouts to help you ***Stay Healthy From Home,*** available at the following link: https://fcymca.org/new-virtual-services/

Florida DEO Programs

- The Florida Small Business Emergency Bridge Loan Program is available to provide short-term, interest-free loans to small businesses that experienced economic injury from COVID-19. The application period runs through May 8, 2020. More info here: https://floridadisasterloan.org/
- Disaster Unemployment Assistance, a federally funded benefit program, is available to assist individuals who become unemployed because of a disaster. More information is available at this link: floridajobs.org/.
- DEO is asking businesses to complete the Business Damage Assessment survey to report their business' damages due to Coronavirus at this link: pos.li/2f87b4.

AGENCY UPDATES

Duval County Schools: *Students can come to any traditional, district-managed school to receive meals from 11 AM - 1 PM. Meals will also be delivered at select neighborhood bus stops along with elementary instructional packets. For today's menu and bus routes, visit http://www.duvalschools.org/duvalhomeroom*

DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through May 1, 2020.

Duval County Courthouse: *The Duval Courthouse location of the Clerk's Office remains open only for essential services as required by law. Information on services that are impacted or unavailable at this time will be posted at the below hyperlinked page. We encourage everyone to consider taking advantage of our online services wherever possible. For further information regarding Clerk's office services, jury services, hearings, and other related matters, please visit the Clerk's Office Status page here: http://www2.duvalclerk.com/about/office-status/*

Hospitals: *Visitor restrictions are in place in nearly all healthcare facilities.*

Port of Jacksonville (JAXPORT): *The port continues to work closely with our federal, state, and local partners to monitor the coronavirus and do our part to reduce the threat. Updates will be posted on JAXPORT.com and on the port's social media channels.*

Jacksonville Aviation Authority: *If you need to speak to someone from Airport Operations, please call the Airport Operations Control Center (AOCC) at 904-741-2020 and ask to speak with Terry Dlugos (Director of Operations).*

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000331

Per Executive Order 20-80, issued by Governor Ron DeSantis, the Jacksonville International Airport, in conjunction with the Army National Guard and state-assigned personnel, continues to screen passengers who are arriving on direct flights from the Tri-State Area (New York, New Jersey, Connecticut). This screening process consists of passengers filling out paperwork issued by the Florida Department of Health here at the airport, prior to them exiting the Sterile Area.

Jacksonville Transportation Authority: *The JTA is implementing additional measures to promote social distancing onboard buses and at JTA facilities. Weekday bus routes are running on a modified schedule. More information is available at this link: https://www.jtafla.com/media-center/press-releases/covid-19-update-jta-taking-additional-measures/.*

Starting on Monday, April 6, 2020, any healthcare professional employed at a hospital, doctor's office, medical facility or medical laboratory can receive complimentary rides with a valid photo employee I.D.

Jacksonville Electric Authority: *JEA will suspend service disconnections – water and electric – for customers who are unable to pay their bill on time. JEA will also discontinue any previously scheduled home water and energy audits or other activities that require JEA employees to enter a customer's home.*

As announced at the Special Board Meeting held on April 3, JEA will issue a one-time rebate for all residential and commercial customers, which will arrive in the form of a credit on their May bill.

Any newly accrued late fees will be waived until further notice. Any late fees accrued prior to March 31, 2020 will still apply.

All credit and debit card convenience fees will be waived for payments up to $10,000 for six months, from April 6..

The downtown Customer Center lobby will remain closed until further notice.

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-000332

From: City of Jacksonville EOC Situation Unit <EOCSITUnit@COJ.NET> on behalf of COJ_EOC_SITUNIT <COJ_EOC_SITUNIT@LIST.COJ.NET>
Sent: Tuesday, April 28, 2020 5:04 PM EDT
To: COJ_EOC_SITUNIT@LIST.COJ.NET <COJ_EOC_SITUNIT@LIST.COJ.NET>
Subject: COVID-19 - Situation Report #93 20200428 [1700]
Attachment(s): "COVID-19 - Situation Report #93 20200428 [1700].pdf"

All,

Please see the attached Situation Report #93 regarding the COVID-19 response.

Thank you,

SITUnit
City of Jacksonville
Emergency Operations Center
904-255-3129 (Desk)
904-255-3121 (Watch Office)
904-255-3110 (Main Line)
eocsitunit@coj.net

ONE CITY. ONE JACKSONVILLE.

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AMERICAN OVERSIGHT

2019 Novel Coronavirus (COVID-19)
Tuesday, April 28, 2020 – 5:00 PM
Situation Report #93

WWW.JAXREADY.COM

PROCLAMATIONS / DECLARATIONS:

COVID-19	Local State of Emergency	Florida Public Health Emergency	Florida State of Emergency	Presidential Disaster Declaration	Major Disaster Declaration
Date	3/13/2020 *Extended 4/13/2020*	03/01/2020	03/09/2020	3/13/2020	3/25/2020
Designation	E.O. 2020-001	E.O. 20-51	E.O. 20-52	EM-3432	FEMA-4486-DR

CURRENT SITUATION:



Partly Cloudy
81°F
27°C

Humidity 42%
Wind Speed SE 12 mph
Barometer 30.17 in (1021.1 mb)
Dewpoint 56°F (13°C)
Visibility 10.00 mi
Heat Index 81°F (27°C)
Last update 28 Apr 3:53 pm EDT

Tonight: Partly cloudy, with a low around 61. South wind 8 to 11 mph.

Tomorrow: Mostly sunny, with a high near 85. Breezy, with a south wind 8 to 17 mph, with gusts as high as 29 mph.

Link to TIAA Bank Field Real Time Weather Conditions

EOC Status: Fully activated.
Government: Offices are partially open.
Resources: Fully staffed for current operations.

838Location	Total Cases	Hospitalized*	Deaths	Recovered
United States	1,004,908	*Not Reporting*	57,812	114,709
Florida	32,846	5,222	1,171	*Not Reporting*
Duval County	1,001	101	20	*Not Reporting*

Duval County Testing Statistics	**Total Tests:** 22,134 **Positive:** 1,001 **Negative:** 21,049 **Inconclusive:** 11 **Awaiting testing/Pending:** 73	**Florida Residents** **Positive:** 976 **Negative:** 20,920 **Non-Florida Residents** **Positive:** 25 **Negative:** 129	922 City of Jacksonville 29 City of Jacksonville Beach 6 City of Atlantic Beach 4 City of Neptune Beach 1 NAS Jacksonville 1 Town of Baldwin
Data Source	Florida's COVID-19 Data and Surveillance Dashboard, Dashboard and case counts will now update **only once per day,** at approximately 11:00 AM.		Note that "city" is not always received as part of the initial notification and may be missing while the case is being investigated.

*Per FDOH, "Hospitalizations" is a count of all laboratory confirmed cases in which an inpatient hospitalization occurred at any time during the course of illness. These people may no longer be hospitalized. This number does not represent the number of COVID-19 positive persons currently hospitalized. We do not have a figure for that information at this time.

The drive-thru testing site at the Prime Osborn Convention Center is operational from 11 AM to 7 PM daily.

The Coronavirus Testing Site at Lot J is operational from 9 AM to 5 PM daily. A maximum of 400 tests will be performed each day.

- Today, **273** tests have been performed for **30** healthcare workers, **9** first responders, and **234** members of the public as of 1600.

The Coronavirus Testing Site at Kooker Park is now operational from 9 AM to 5 PM daily. 200 tests will be performed each day.

- Today, **109** tests have been performed for members of the public as of 1600.

AMERICAN OVERSIGHT

Safety and Security

Government Services

- Government operations will continue in a limited capacity. All City departments that have lobbies where the public can interact with City employees are closed.
- Please visit https://www.coj.net/recoveryresources for a collection of resources and up-to-date information regarding COVID-19 and its impact on Duval County.
- Beaches and parks remain open, with certain restrictions. For additional information, visit this hyperlink.
- In an effort to increase testing, Governor DeSantis has directed Surgeon General Dr. Scott Rivkees on an emergency temporary basis to allow licensed pharmacists in Florida to order and administer COVID-19 tests.
- Jacksonville City Council voted on April 27 to approve a $159 million relief package that will give $1,000 to 40,000 Duval County households that have lost wages due to COVID-19 and fund six new testing sites that could administer 1,200 combined tests per day. Today, Mayor Curry signed the legislation, which provides the funds for direct relief for Jacksonville citizens through the CARES Act.
- Mayor Curry announced an amendment to the Executive Order concerning non-essential lodgers: Hotels, commercial lodging, vacation rentals, etc. can begin taking reservations for non-essential stays starting on Monday, May 4th.

Schools and Universities

- **Duval County Public Schools (DCPS)**
  - DCPS is distributing three daily meals for students. Pickup time for all meals is between 11 AM and 1 PM, M-F. Follow this link for a list of the schools where meals can be picked up.
  - DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through the remainder of the school year.

Responder Safety

- Follow your agency's Standard Operating Guidelines (SOG) and Standard Operating Procedures (SOP) for PPE use, infection control, infectious exposure, and respiratory protection.
- Hand-washing is KEY! Use alcohol based hand-sanitizer when immediate hand-washing is not feasible.
- Minimize patient contact in poorly ventilated areas.
- Disinfect patient-contact areas with bleach solution, 1/4 cup of bleach in one gallon of hot water.
- Contact JFRD HSO to coordinate decontamination with AeroClave unit.
- Utilize proper PPE when cleaning and disinfecting patient-contact areas.
- Properly dispose of all PPE utilized on an infectious response according to SOG and SOP.
- Clean and disinfect non-disposable respirators in accordance with manufacturer's recommendations.
- Minimize crew exposure as much as possible on all medical calls. This excludes significant trauma calls that were not caused by a medical episode.
- LEVEL 3 PPE must be utilized on all cardiac arrests, intubations, and CPAP usage.
- Refer to **JFRD Instructional Bulletins #20-03, #20-04, and #20-05, JFRD COVID-19 Operational Strategies 4-6-20,** and **Medical Director Explanation of EMS Clinical Changes During COVID-19 Outbreak.**

Fire Services

- Normal operations.

Law Enforcement/Security

- Normal operations.

AMERICAN OVERSIGHT

Food, Water, Sheltering

Shelter and Housing

- The COVID-19 Sheltering Task Force has developed a COVID-19 sheltering protocol that has been implemented at all shelters and is now being shared with stakeholders.

Food and Potable Water

- Some grocery store chains are limiting hours and sales to allow for restocking due to heightened demand.
- The COVID-19 Food Delivery Taskforce is coordinating food distribution within the County.

Agriculture

- **Florida Blue, Farmers, and You Program** is buying fresh-picked produce from local farmers and sending it to Palatka to be packed and distributed to seniors and vulnerable populations. The program is need of additional pickers at the farms.

Health and Medical

Medical Care

- Visitor restrictions are in place for all major area hospitals, as well as statewide for all nursing homes, assisted living facilities, adult family care homes, long-term care facilities, and adult group homes.

Health Care Supply Chain

- PPE, including masks and sanitizer, is reportedly becoming more widely available.

Patient Movement

- Preliminary assessment regarding COVID-19 is being performed when patients present as symptomatic for the disease.

Public Health

- The Florida Department of Health (FDOH) has a COVID-19 Call Center in operation 24 hours per day.
  - Email: COVID-19@flhealth.gov | Telephone: 1 (866) 779-6121
- The CDC has issued Florida-specific guidance based on the current situation with COVID-19 transmission and consideration of the state's large older adult population. The guidance is available for viewing here.
- CDC recommends wearing cloth face coverings in public settings where other social distancing measures are difficult to maintain (e.g., grocery stores and pharmacies) especially in areas of significant community-based transmission. The guidance is available for viewing here.

Fatality Management

- No requirement for fatality management has been identified.

AMERICAN OVERSIGHT

Energy (Power & Fuel)

No impacts are expected to the Energy community lifeline as a result of the COVID-19 Public Health Emergency.

Communications

Alerts, Warnings, Messages

- Travel Health Alerts and other messages have been issued through the CDC's public health messaging system.
- The CDC's Public Health Communications are available here: https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html

Financial Services

- The State Attorney General Office has established a price-gouging hotline. Anyone who suspects price gouging can call the hotline, **1-866-9-NO-SCAM**, download the **NO SCAM app**, or visit **MyFloridaLegal.com**.
- Senior Medicare Patrol (SMP) has released a Consumer Protection Tip Sheet related to COVID-19 Medicare Fraud, available for viewing at this hyperlink.
- Vystar is preparing to loan up to $50 million to Jacksonville businesses. For further information about the Small Business Relief Program, please visit www.vystarcu.org/coronavirus.

Transportation

Highway/Roadway

- Commercial truck size and weight restrictions and hours of service regulations have been waived so that emergency supplies, equipment, commodities can be transported efficiently through the State.
- Enforcement of travel restrictions from designated areas continues on Florida Interstate systems. More information is available here.

Mass Transit

- The Jacksonville Transportation Authority (JTA) has shifted bus routes to a modified schedule. Weekday bus routes will run on a modified schedule to match "Saturday Schedules."

Aviation

- The Florida Department of Transportation (FDOT), in coordination with the Florida Department of Health (DOH), is providing guidance to travelers who seek to come to Florida from the New York Tri-State area.

Maritime

- All JAXPORT marine terminals remain open and operational.
- The JAXPORT Main Administrative Office located at 2831 Talleyrand Avenue is closed to all visitors, with the exception of pickups and drop-offs.
- CDC announced *Modifications and Extension of No Sail Order for All Cruise Ships;* more information is available here: https://www.cdc.gov/media/releases/2020/s0409-modifications-extension-no-sail-ships.html.

Hazardous Material

Incident Debris, Pollutants, Contaminants

- All City of Jacksonville *Household Hazardous Waste/E-Waste Mobile Collection* Events are cancelled until further notice.

AMERICAN OVERSIGHT

Charitable Organizations and Relief Resources

Charitable Organizations

- The Community Foundation for Northeast Florida, Jessie Ball duPont Fund, Jewish Federation and Foundation of Northeast Florida, United Way of Northeast Florida and United Way of St. Johns County are re-activating Florida's First Coast Relief Fund. More than $2 million has been pledged to date.
- United Way of Northeast Florida's **211 Helpline** is available 24/7 to connect Northeast Florida callers to health, social, and human services and more than 4,000 community programs. To contact a 211 call center specialist, dial **2-1-1** or **1-904-632-0600** from any landline or cell phone.
- The Nonprofit Center of Northeast Florida's COVID-19 web page with information and resources is available at the following link: https://nonprofitctr.org/covid-19/
- Florida Blue is offering a free 24-hour, bilingual emotional support helpline for all Floridians. Any Floridian, including those who are uninsured or insured by another company, can call **833-848-1762** for help dealing with feelings of stress, anxiety, grief, or fear related to COVID-19.
- Lutheran Social Services is operational Monday through Friday, 10 AM to 12 PM.
- In response to COVID-19 PANDEMIC, the Florida Baptist Convention has set up a toll-free helpline at **888-829-5004**. The hotline will be open every day from 8 AM - 8 PM EDT. This hotline will provide pastoral guidance from a Christian perspective.
- ElderSource is accepting calls for individuals (60+), adults with disabilities, and their caregivers to help connect them to resources in the community. Limited funding is available to assist with immediate needs.
- First Coast YMCA is offering On Demand Classes & Workouts to help you ***Stay Healthy From Home,*** available at the following link: https://fcymca.org/new-virtual-services/

Florida DEO Programs

- The Florida Small Business Emergency Bridge Loan Program is available to provide short-term, interest-free loans to small businesses that experienced economic injury from COVID-19. The application period runs through May 8, 2020. More info here: https://floridadisasterloan.org/
- Disaster Unemployment Assistance, a federally funded benefit program, is available to assist individuals who become unemployed because of a disaster. More information is available at this link: floridajobs.org/.
- DEO is asking businesses to complete the Business Damage Assessment survey to report their business' damages due to Coronavirus at this link: pos.li/2f87b4.

AGENCY UPDATES

Duval County Schools: *Students can come to any traditional, district-managed school to receive meals from 11 AM - 1 PM. Meals will also be delivered at select neighborhood bus stops along with elementary instructional packets. For today's menu and bus routes, visit http://www.duvalschools.org/duvalhomeroom.* ***DCPS students will continue receiving education through the district's new home-based education initiative, Duval HomeRoom, through the remainder of the school year.***

Duval County Courthouse: *The Duval Courthouse location of the Clerk's Office remains open only for essential services as required by law. Information on services that are impacted or unavailable at this time will be posted at the below hyperlinked page. We encourage everyone to consider taking advantage of our online services wherever possible. For further information regarding Clerk's office services, jury services, hearings, and other related matters, please visit the Clerk's Office Status page here: http://www2.duvalclerk.com/about/office-status/*

Hospitals: *Visitor restrictions are in place in nearly all healthcare facilities.*

Port of Jacksonville (JAXPORT): *The port continues to work closely with our federal, state, and local partners to monitor the coronavirus and do our part to reduce the threat. Updates will be posted on JAXPORT.com and on the port's social media channels.*

Jacksonville Aviation Authority: *If you need to speak to someone from Airport Operations, please call the Airport Operations Control Center (AOCC) at 904-741-2020 and ask to speak with Terry Dlugos (Director of Operations).*

The Jacksonville International Airport, in conjunction with the Army National Guard and state-assigned personnel, continues to screen passengers who are arriving on direct flights from the Tri-State Area (New York, New Jersey, Connecticut). This screening process consists of passengers filling out paperwork issued by the Florida Department of Health here at the airport, prior to them exiting the Sterile Area.

Jacksonville Transportation Authority: *The JTA is implementing additional measures to promote social distancing onboard buses and at JTA facilities. Weekday bus routes are running on a modified schedule. More information is available at this link: https://www.jtafla.com/media-center/press-releases/covid-19-update-jta-taking-additional-measures/.*

Starting on Monday, April 6, 2020, any healthcare professional employed at a hospital, doctor's office, medical facility or medical laboratory can receive complimentary rides with a valid photo employee I.D.

Jacksonville Electric Authority: *JEA will suspend service disconnections – water and electric – for customers who are unable to pay their bill on time. JEA will also discontinue any previously scheduled home water and energy audits or other activities that require JEA employees to enter a customer's home.*

As announced at the Special Board Meeting held on April 3, JEA will issue a one-time rebate for all residential and commercial customers, which will arrive in the form of a credit on their May bill.

Any newly accrued late fees will be waived until further notice. Any late fees accrued prior to March 31, 2020 will still apply.

All credit and debit card convenience fees will be waived for payments up to $10,000 for six months, from April 6.

The downtown Customer Center lobby will remain closed until further notice.

AMERICAN OVERSIGHT

From: Public Policy Law360 <news-q2@law360.com>
Sent: Wednesday, April 08, 2020 3:40 AM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: COVID-19 Crisis Isn't Unifying Supreme Court

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

PUBLIC POLICY

Wednesday, April 8, 2020

TOP NEWS

Analysis

COVID-19 Crisis Isn't Unifying Supreme Court

Any hopes that the ongoing coronavirus pandemic would bridge ideological differences on the U.S. Supreme Court were swiftly dashed Monday evening when the justices bitterly split 5-4 over emergency backup plans for Wisconsin's elections, potentially the first of several COVID-19 cases that could reach the high court.

Read full article »

NY To Open Virtual Courts To Ongoing Nonessential Cases

New York state judges will virtually reopen their courtrooms to pending lawsuits and criminal cases next Monday, using new remote video capabilities to unfreeze dockets for "nonessential" actions stalled by the shuttering of physical courtrooms during the coronavirus pandemic.

Memorandum attached | Read full article »

DC Circ. Says EPA Can't Roll Back Hydrofluorocarbons Rule

The D.C. Circuit on Tuesday sided with environmental groups and states that challenged the U.S. Environmental Protection Agency's decision to stop implementing an Obama-era rule restricting hydrofluorocarbon use.

Opinion attached | Read full article »

DC Circ. Sinks Challenge To EPA Emissions Policy Change

The Sierra Club can't challenge a U.S. Environmental Protection Agency guidance that allows an easier permit review process for projects that won't significantly increase air pollution because it's not a final agency action, the D.C. Circuit said Tuesday.

Opinion attached | Read full article »

Dems Mull Major Changes To Banking, Housing In Relief Bill

As House Democrats develop their proposal for another COVID-19 relief package, a memo obtained by Law360 shows that Financial Services Committee staff are recommending a blanket ban on stock buybacks, a halt to all evictions and foreclosures, and a pause on any negative credit reporting.

Memorandum attached | Read full article »

Senate Eyes More Pandemic Funds For Small Biz, Workers

Senate Majority Leader Mitch McConnell said Tuesday that he aims to approve more funding this week for the $350 billion Paycheck Protection Program that provides partially forgivable loans to small businesses that continue paying employees during the coronavirus crisis, while Democrats pushed for hazard pay for essential workers from nurses to truck drivers.

1 document attached | Read full article »

BANKING & SECURITIES

Clayton Urges Cos. Seeking Rescue Aid To Inform Investors

U.S. Securities and Exchange Commission Chairman Jay Clayton on Tuesday urged companies that may receive federal rescue money aimed at easing economic fallout from the coronavirus pandemic to disclose their plans with investors as best they can.

Read full article »

LAW FIRMS

Adam Leitman
Akin Gump
Allen & Overy
Archer & Greiner
Austin LLP
Baker Botts
Baker Donelson
Baker McKenzie
BakerHostetler
Ballard Spahr
Barnes & Thornburg
Blank Rome
Boies Schiller
Briggs & Morgan
Brown Rudnick
Cadwalader Wickersham
Cahill Gordon
Caplin & Drysdale
Cleary Gottlieb
Cooley
Cravath Swaine
Crowell & Moring
DLA Piper
Dechert
Earthjustice
Eckert Seamans
Esner Chang
Faegre Drinker
Freshfields
Geragos & Geragos
Gray Reed
Haines & Associates
Harbottle & Lewis
Harris Lowry
Harrity & Harrity
Hogan Lovells
Holland & Knight
Holmes Weddle
Hopping Green
Hunton Andrews Kurth
Jackson Walker
Jomarron Lopez
K&L Gates
Kanner & Whiteley
Keller & Benvenutti

AMERICAN OVERSIGHT

Senate Dems Scold CFPB Over 'Tepid' Pandemic Response

A group of Senate Democrats on Tuesday urged the director of the Consumer Financial Protection Bureau to stop putting the interest of banks before consumers during the economic crisis created by the coronavirus pandemic, calling the agency's response to the crisis "tepid and ineffectual."

Letter attached | Read full article »

BofA Faces Escalation In Virus Relief Loans Lawsuit

A fight over Bank of America's handling of would-be applicants for a $349 billion federal coronavirus relief loan program escalated on Tuesday as a group of small businesses asked a Maryland federal court for an emergency order blocking the bank from conditioning applicant eligibility.

2 documents attached | Read full article »

ENERGY & ENVIRONMENTAL

Hess Can't Shake Claim Over Pollution At NJ Oil Refinery

Environmental regulators can pursue a common law strict liability claim against Hess Corp. over contamination at an oil refinery in New Jersey since the company was engaged in "abnormally dangerous" activities by storing and processing petroleum at the site, a state appellate panel said Tuesday in reviving that claim.

Opinion attached | Read full article »

Enviros Seek Restart In Alaska Mine Suit Despite Virus Pause

Native American and environmental groups have urged an Alaska federal judge to quickly lift a coronavirus-related stay on their suit challenging the Environmental Protection Agency's decision to withdraw proposed restrictions on Alaska's massive Pebble Mine project.

Motion attached | Read full article »

Enviros Threaten Suit Over Grouper's Lack Of Critical Habitat

Environmental groups are putting pressure on the Trump administration to establish a protected domain for an endangered grouper, notifying the government that they will sue if critical habitat is not established for the struggling fish.

Letter attached | Read full article »

HEALTH & LIFE SCIENCES

FDA Relaxes Food-Labeling Rules During COVID-19 Crisis

The U.S. Food and Drug Administration has temporarily eased its policies on nutrition and menu labeling to help calm consumer fears about product shortages, keep restaurants in business and avoid food waste during the COVID-19 pandemic.

2 documents attached | Read full article »

5th Circ. Lets Texas Delay Abortions During COVID-19

A split Fifth Circuit panel on Tuesday lifted a temporary block on Texas' delay on abortions during the coronavirus pandemic, saying a federal judge caused a "patently erroneous" result by giving abortion a special exemption not given to other medical procedures.

Opinion attached | Read full article »

TRANSPORTATION & INFRASTRUCTURE

DC Circ. Nixes Md. County's Bid For Air Service Subsidies

The D.C. Circuit on Tuesday rejected a Maryland county's bid to snag federal subsidies for flights at Hagerstown Regional Airport, saying the U.S. Department of Transportation properly refused to give it another pass for failing to meet the minimum requirements year after year.

Opinion attached | Read full article »

REAL ESTATE

Huckabee Among Beach Owners Challenging COVID-19 Ban

A group of property owners, including former Arkansas Gov. Mike Huckabee, has asked a Florida federal court to throw out a Walton County ordinance that bars them from using private beaches because of the COVID-19 pandemic, saying it conflicts with the governor's orders and violates their constitutional rights.

Complaint attached | Read full article »

King & Spalding
Latham & Watkins
Law Offices of Bruce J. Chasan
Levenfeld Pearlstein
Littler Mendelson
Mayer Brown
McDermott Will
Michelman & Robinson
Morgan Lewis
Munck Wilson
Munsch Hardt
Nichols Kaster
O'Melveny & Myers
Pepper Hamilton
Pierce Bainbridge
Proskauer Rose
Pryor Cashman
Reed Smith
Reminger Co.
Rifkin Weiner
Robbins Ross
Ropes & Gray
Saul Ewing
Sheppard Mullin
Sidley Austin
Squire Patton Boggs
Stinson LLP
Summit Law Group
Taft Stettinius
Troutman Sanders
Varnum LLP
Vicente Sederberg
Vinson & Elkins
Warner Law Firm PA
Weil Gotshal
Wilson Sonsini
Winston & Strawn
Womble Bond Dickinson
Yarmuth LLP
Zarwin Baum

COMPANIES

Organisation for Economic Co-operation and Development
Abiomed Inc.
Amazon.com Inc.
American Airlines Group Inc.
American Civil Liberties Union
American Clinical Laboratory Association
American Heart Association
Bank of America Corp.
Buckeye GP Holdings LP
Cable News Network Inc.
Cato Institute
Center for Biological Diversity
Center for Reproductive Rights
Credit Karma Inc.
Cushman & Wakefield Inc.
Delta Air Lines Inc.
Epic Games, Inc.
Exxon Mobil Corp.
Facebook Inc.
Federation of Tax Administrators
Goldman Sachs Group Inc.

AMERICAN OVERSIGHT

EMPLOYMENT

Analysis

Telework Due To COVID-19 Spawns Employer Nexus Worries

Whether states can and will assert nexus on businesses whose employees are working remotely at home has emerged as a top concern among state tax professionals amid the COVID-19 pandemic.

Read full article »

Dems Float COVID 'Heroes Fund' Offering $25K Hazard Raises

Senate Democrats are seeking to include a "heroes fund" in a future coronavirus response bill that could provide nurses, grocery clerks and other workers on the pandemic's front lines up to $25,000 in extra wages, party leaders said Tuesday.

Read full article »

United, Delta Pilots Ask Calif. Justices For Wage Rights

United and Delta pilots asked the California Supreme Court on Tuesday to find the state's labor code and minimum wage laws apply to them, regardless of how long they work out of state, while the companies argued the workers spend most of their time in federal airspace and can't be subject to the state laws.

Read full article »

COMPETITION

Analysis

Coordination, Not Collusion: Threading The COVID-19 Needle

Antitrust authorities worldwide want to facilitate short-term, limited cooperation to ensure health care, grocery, transportation and other companies can get people and supplies where they're needed, all while issuing strongly worded warnings against price collusion and other clear competitive abuses to pad the bottom line.

Read full article »

Dem Lawmakers Seek Probe Of Intuit's $7B Credit Karma Buy

The proposed $7 billion acquisition of Credit Karma by TurboTax parent Intuit would reduce competition for free tax-filing services, the Senate's top Democratic tax writer, Ron Wyden, said in a letter released Tuesday asking the Department of Justice to investigate.

2 documents attached | Read full article »

CYBERSECURITY & PRIVACY

Dems Wary Of Google Plan To Publish COVID-19 Location Info

Google has begun using its vast amount of location data to publish reports showcasing how people are moving around amid the coronavirus pandemic, and two Democratic senators are concerned about the privacy implications.

Read full article »

Irish Watchdog Warns Of Ad Giants Culling Health Sites' Data

Visitors to Irish health care websites may inadvertently be sharing details of their illnesses and other sensitive information with online advertising juggernauts Google and Facebook, a new report from Ireland's Data Protection Commission has found.

Read full article »

AEROSPACE & DEFENSE

Navy Secretary Resigns After Criticizing Captain

Acting Navy Secretary Thomas Modly has resigned after coming in for heavy criticism for harsh comments about a Navy captain whose concerns about COVID-19 among his crew were leaked to the media, Defense Secretary Mark Esper said Tuesday.

Read full article »

Demoted DOD Watchdog Must Exit $2T Virus Oversight Panel

President Donald Trump has upended a watchdog committee overseeing more than $2 trillion in federal COVID-19 relief funding, effectively removing panel Chairman Glenn Fine by replacing Fine in his role as acting U.S. Department of Defense inspector general, the agency said Tuesday.

Read full article »

INTERNATIONAL TRADE

Google Inc.
Grady Health System
Hess Corp.
Intuit Inc.
Kraft Group LLC
LexisNexis Group
Mexichem S.A.B. de C.V
Microsoft Corp.
National Association of Broadcasters
National Restaurant Association
Native American Rights Fund Inc.
Natural Resources Defense Council
New England Patriots LP
Nokia Corp.
PG&E Corp.
Pinterest Inc.
Planned Parenthood Federation
Public Broadcasting Service
RELX PLC
RSM US LLP
Roku Inc.
Sierra Club
Skype Technologies SA
Starbucks Corp.
Tax Foundation
Twitter Inc.
United Airlines Holdings Inc.
Viracor-IBT Laboratories Inc.
Vote Hemp
Washington Post Co.
Yale University

GOVERNMENT AGENCIES

Agricultural Marketing Service
Alaska Department of Law
California Supreme Court
Centers for Disease Control and Prevention
Centers for Medicare & Medicaid Services
Consumer Financial Protection Bureau
Council of Inspectors General on Integrity and Efficiency
Equal Employment Opportunity Commission
European Union
Federal Communications Commission
Federal Housing Finance Agency
Federal Trade Commission
Food and Drug Administration
Internal Revenue Service
International Trade Commission
Judicial Conference of the United States
National Marine Fisheries Service
Nevada Department of Business & Industry
New Jersey Attorney General's Office
New Jersey Department of Environmental Protection
New Jersey Supreme Court
New York Attorney General's Office

AMERICAN OVERSIGHT

Grassley, Neal Seek Tariff Info On Coronavirus Supply Imports

The chairs of the congressional committees that oversee trade policy have urged the U.S. International Trade Commission to review tariffs on products needed to combat the novel coronavirus outbreak in an effort to help address shortages in the domestic medical supply chain.

Letter attached | Read full article »

TAX

Analysis

COVID-19 Likely To Slow But Not Stop Global Minimum Tax

The Organization for Economic Cooperation and Development's proposed global minimum tax rules require cross-border coordination to work, and while the financial strain of the coronavirus pandemic may delay international talks, it also could ultimately push cash-strapped countries toward agreement.

Read full article »

Seattle Lawmakers Formally Introduce 'Amazon Tax' Proposal

Two Seattle council members have formally introduced a proposed payroll tax on the largest companies in the city, a so-called Amazon tax, and presented a petition signed by more than 5,400 residents to support the measure.

4 documents attached | Read full article »

BANKRUPTCY

PG&E Judge Won't OK COVID-19 Letter Co. Atty Called 'Silly'

A California judge overseeing Pacific Gas and Electric Co.'s bankruptcy declined Tuesday to approve a letter informing Northern California wildfire survivors that COVID-19 has hammered PG&E shares and reduced a $13.5 billion victims settlement fund, after a PG&E attorney slammed opposing counsel's "silly letter" as an effort to kill the deal.

Read full article »

IMMIGRATION

House Dems Urge DHS To Free Detainees Over COVID-19 Risk

The U.S. Department of Homeland Security should release nonviolent detainees, especially those who have preexisting medical conditions, to help prevent the coronavirus from spreading through immigration detention centers, two Democratic House leaders said in a letter Tuesday.

Letter attached | Read full article »

TELECOMMUNICATIONS

Pai Says 6 GHz Spectrum Auction Would Be Impractical

The Federal Communications Commission ultimately rejected a plan by the wireless industry to partially auction off exclusive licenses in the 6 gigahertz band due to a lack of available spectrum to relocate existing licensees as well as potential resistance from the federal government, according to the agency's chairman.

Read full article »

Lawmakers Seek $2B Broadband Aid As Part Of COVID Funds

A bipartisan group of lawmakers urged congressional leadership to dedicate funding in any future emergency aid legislation to keep students and low-income families online during the deadly coronavirus pandemic, citing recently introduced bills seeking $2 billion for this purpose.

Letter attached | Read full article »

Verizon Can Build Towers On GM Test Track Despite Pushback

A Michigan township won't be able to stop Verizon from building a pair of cell towers on General Motors property after a federal court has found that the planning board broke the law by deciding the towers would ding property values without sufficient proof.

Order attached | Read full article »

CANNABIS

Analysis

Can Cannabis Survive the Virus? Hemp Has A Leg Up

Before the coronavirus struck, the hemp industry was already wary about 2020 as oversupply problems and bankruptcies hit businesses in the new sector early in the year.

Read full article »

New York State Department of Financial Services
Pennsylvania Department of Environmental Protection
Pennsylvania Department of Revenue
Pennsylvania Supreme Court
Securities and Exchange Commission
Small Business Administration
Texas Workforce Commission
Transportation Security Administration
U.S. Army
U.S. Army Corps of Engineers
U.S. Attorney's Office
U.S. Bankruptcy Court for the Northern District of California
U.S. Court of Appeals for the District of Columbia Circuit
U.S. Court of Appeals for the Fifth Circuit
U.S. Court of Appeals for the Seventh Circuit
U.S. Court of Appeals for the Sixth Circuit
U.S. Customs and Border Protection
U.S. Department of Agriculture
U.S. Department of Defense
U.S. Department of Defense Office of Inspector General
U.S. Department of Health and Human Services
U.S. Department of Homeland Security
U.S. Department of Housing and Urban Development
U.S. Department of Justice
U.S. Department of Transportation
U.S. District Court for the District of Alaska
U.S. District Court for the District of Maryland
U.S. District Court for the Eastern District of Pennsylvania
U.S. District Court for the Northern District of Florida
U.S. District Court for the Northern District of Texas
U.S. Environmental Protection Agency
U.S. House of Representatives
U.S. Immigration and Customs Enforcement
U.S. Senate
U.S. Sentencing Commission
U.S. Supreme Court
Wisconsin Department of Financial Institutions
World Health Organization
World Trade Organization

AMERICAN OVERSIGHT

PEOPLE

K&L Gates Nabs DOJ And Senate Judiciary Alum

K&L Gates has announced the arrival of a partner in its investigations, enforcement and white collar practice whose career includes stints with the U.S. Department of Justice and the Senate Judiciary Committee.

Read full article »

Goldman Picks Up Former Obama Counsel From Latham

The Goldman Sachs Group Inc. has recruited former Obama White House counsel Kathryn Ruemmler from legal giant Latham & Watkins LLP, naming her as the new head of regulatory affairs to oversee the bank's regulatory and compliance matters.

Read full article »

EXPERT ANALYSIS

Opinion

CMS Coronavirus Stark Law Waivers Need Corrections

The Centers for Medicare & Medicaid Services must cover service payments above fair market value and address several other shortcomings in its blanket waivers for Stark Law sanctions in order to adequately protect providers that are expanding their physician workforces, say attorneys at Hunton.

Read full article »

Pandemic May Spur Reform Of Lab Test Regulation

Many have expected that Congress would not meaningfully address legislation for laboratory-developed tests until 2022, but the COVID-19 outbreak has potentially changed that, as bills were introduced in both the House and Senate last month, say attorneys at Ropes & Gray.

Read full article »

CARES Act And The Future Of Remote Criminal Proceedings

In light of the Coronavirus Aid, Relief, and Economic Security Act's authorizing videoconferencing for a variety of criminal proceedings, it may be time to revisit the physical presence requirement in criminal law, says Steven Gordon at Holland & Knight.

Read full article »

COVID-19 May Shape NY Business Interruption Insurance Law

If the New York State Legislature does not clarify whether business interruption insurance coverage extends to the current coronavirus pandemic — for example, by passing Assembly Bill A10226 introduced last month — then the battle will ultimately play out in the courts, says Massimo D'Angelo at Adam Leitman.

Read full article »

Filling Void Of Consumer Collections Limits Amid Pandemic

Attorneys at Cleary examine a series of state and federal proposals that may fill the current lack of restrictions on consumer debt collection during the global pandemic, as well as enforcement risks arising from COVID-19-related defaults.

Read full article »

LEGAL INDUSTRY

Despite Pandemic, New Federal Lawsuits Still Flowing

The ongoing coronavirus pandemic has not yet significantly dampened the number of new lawsuits being filed in federal courts, according to a study by Lex Machina, but courts are beginning to issue fewer rulings than usual.

Read full article »

Firms Get Creative In Trying To Support Attorneys From Afar

With normal work routines upended by the novel coronavirus, some law firms are getting creative in how they're supporting attorneys on social and emotional levels, from new remote resources to video contests and free tablets.

Read full article »

3 More BigLaw Firms Slash Pay Amid COVID-19 Pandemic

At least three more law firms have made adjustments to attorney pay because of the coronavirus pandemic, with reports Tuesday of Blank Rome LLP, Winston & Strawn LLP and Brown Rudnick LLP implementing cost-cutting measures.

Read full article »

AMERICAN OVERSIGHT

Cahill Gordon Suspends 2020 Summer Associate Program

Cahill Gordon & Reindel LLP has decided to suspend its summer associate program for 2020 in response to the COVID-19 pandemic, the firm announced Tuesday though it says it will pay the associates who had been selected and will offer them full-time positions after graduation.

Read full article »

Hogan Lovells Cross-Trains Attys To Boost Bankruptcy Ranks

International law firm Hogan Lovells announced Tuesday that it would offer its attorneys in other practice areas the opportunity to receive restructuring cross-training to assist the firm's existing practice ahead of an anticipated rush of bankruptcy filings in the aftermath of the COVID-19 pandemic.

Read full article »

Q&A

Coping With A Pandemic: Trial Lawyer Mark Geragos

With self-isolation and social distancing now the norm during the COVID-19 pandemic, Law360 is sharing reactions from around the business and legal community. Today's perspective comes from Los Angeles-based trial lawyer Mark Geragos.

Read full article »

Counsel Who Care: How Attys Are Helping During Virus Crisis

As coronavirus cases have spiked, law firms across the nation have been stepping up to help, from providing pro bono legal assistance to fundraisers and donations. Here, Law360 rounds up some of the latest charity efforts from the legal community in response to the pandemic.

Read full article »

Analysis

Early Prep Smoothed Dallas Firms' Transition To Remote Work

Months before Texas cities and counties ordered residents to stay home to combat the coronavirus pandemic, Gray Reed & McGraw LLP was drafting a work-from-home policy, deploying equipment to support its staff, developing how-to guides and leading trainings on various video conferencing software.

Read full article »

King & Spalding's Bid To Seal Rates Is 'Untoward,' Judge Says

A D.C. federal judge said Tuesday that there is something "untoward" about King & Spalding LLP requesting to seal information about its rates while seeking attorney fees in the form of public dollars, following the firm's win in a Freedom of Information Act dispute with the federal government.

Read full article »

Pierce Firm Says No Do-Over For Atty In 'Gears Of War' Case

A Pennsylvania lawyer who already lost a suit against trial firm Pierce Bainbridge over the alleged theft of a case involving the video game Gears of War shouldn't get a do-over in a second suit, the firm told a federal judge on Monday.

Read full article »

Ex-Nokia Attorney Pans 'Surreal' Attempt To Ax Her Bias Suit

A former in-house lawyer for Nokia Corp. has told a federal judge that the company's attempt to scrap her suit alleging she was unjustly fired after being passed over for a younger man for a top compliance job was a "surreal" attempt to twist the facts.

Read full article »

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AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000345

From: Sawyer, John <JSawyer@coj.net>
Sent: Wednesday, April 22, 2020 5:25 PM EDT
To: Greive, Patrick <PGreive@coj.net>
CC: Barnes, Randall <RBarnes@coj.net>
Subject: COVID-19 economic stimulus legislation
Attachment(s): "GC-#1361626-v11-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","GC-#1361626-v11A-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","GC-#1362490-v1-Exhibit_List.DOCX","GC-#1362491-v2-Exhibit_1_-_BT_20-067.PDF","GC-#1362489-v1-Exhibit_2_-_MRU_Grant_criteria.DOCX","GC-#1362486-v1-Exhibit_3_-_mobility_fee_waiver_Application.DOCX","GC-#1362318-v1-Exhibit_4_to_Covid-19_leg__-_Fire_and_Rescue_Plan_Reviews_Fees.DOCX"

Joey—

Attached for review and comment is the latest clean and redline draft of the legislation.

The legislation has 9 Exhibits, as shown the attached Exhibit List. I have also attached Exhibits 1- 4 of the 9 that I intend to use as exhibits 1 through 4. The remaining 5 I do not have. 3 are parking exhibits and I've asked Lori to provide, numbers 5 and 6 are the rent forgiveness and loan forgiveness applications. Those may have been sent to me earlier, but I cannot locate in my inbox.

At this point I'm standing down pending any additional comments on the legislation or the FIS agreement.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

**** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

AMERICAN OVERSIGHT

Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E;

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(6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING (THE "REIMBURSEMENT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067; PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF

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ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; ~~WAIVING~~WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF REIMBURSEMENT FUNDING WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION

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REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12

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(LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING

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FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT

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PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent

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and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of Cares Grant funding to establish and operate COVID-19 Testing sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (v) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic

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recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus

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encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1**

$~~167,000,000~~159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1**

$~~167,000,000~~159,050,942.50

(c) **Explanation of Appropriation:**

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$~~167,000,000~~159,050,942.50 of the funding above is the Federal ~~Cares~~CARES Act grant funding received by the City from the Federal government pursuant to the ~~Cares~~CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 ("Reimbursement Funds") for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures, with $4,000,000 thereof to be applied to reimburse the City for the mobility fee moratorium authorized herein, and $5,000,000 thereof applied to reimburse the City for the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or

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operating City-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease. [Joey, let's discuss parameters for mayor to spend the 25mm and 20mm with report to Council.]

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) (Mayor's transfer power) that limits the Mayor's transfer authority to $500,000 during a fiscal year is hereby waived through December 31, 2020 as to the $25,000,000 of Reimbursement Funds, to authorize the Mayor without further Council action to transfer the Reimbursement Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria

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include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period.

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Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section ~~68~~68. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in ~~Section~~ ~~5~~76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a

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reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section ~~68~~, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section ~~79~~. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by

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Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 810. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and

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Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category, and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section ~~9.~~ 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section ~~10~~12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part

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1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section ~~11~~13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section ~~12~~14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written

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interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section ~~13~~15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section ~~14~~16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree

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Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section ~~15~~17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section ~~16~~18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby

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temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section ~~17~~19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit ~~2~~4** attached hereto and incorporated herein.

Section ~~18~~20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent

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forgiveness to the City substantially in the form attached hereto as **Exhibit ~~35~~ 35** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness. ~~[Joey, let's discuss this last sentence.]~~

Section ~~19~~21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit ~~46~~ 46** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not

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occurred, and that it has been negatively impacted financially from COVID-19. ~~[Joey, how do you want to address the MPS garage loans? Do you want to list certain loans excluded?]~~

Section ~~20~~22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit ~~5~~7** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit ~~6~~8** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing

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parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit ~~7~~9** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section ~~21~~23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section ~~22~~24. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section ~~23~~25. Invoking the exception to Section 126.107(g),

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Ordinance Code. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section ~~13~~24. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section ~~24~~26. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parkings rates as set forth in Section ~~19~~22 herein.

Section ~~25~~27. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section ~~26~~28. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E;

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(6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING (THE "REIMBURSEMENT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067; PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF

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ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF REIMBURSEMENT FUNDING WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E)

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(APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS);

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(9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES

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NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING

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INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent and sheltered while the state of emergency exists; and

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WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of Cares Grant funding to establish and operate COVID-19 Testing sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (v) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now

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therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and

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benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be

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used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 ("Reimbursement Funds") for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures, with $4,000,000 thereof to be applied to reimburse the City for the mobility fee moratorium authorized herein, and $5,000,000 thereof applied to reimburse the City for the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease. [Joey, let's discuss parameters for mayor to spend the 25mm and

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20mm with report to Council.]

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) (Mayor's transfer power) that limits the Mayor's transfer authority to $500,000 during a fiscal year is hereby waived through December 31, 2020 as to the $25,000,000 of Reimbursement Funds, to authorize the Mayor without further Council action to transfer the Reimbursement Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020

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he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential

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construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the

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mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building

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Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six

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(6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category, and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that

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would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers,

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amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and

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Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees

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charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the

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City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 6** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public

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Property), ***Ordinance Code*.** The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 9** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each

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unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 25. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 24. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are

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to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 26. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parkings rates as set forth in Section 22 herein.

Section 27. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 28. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

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Fire Plans Review - New Construction Plans Review Charge based on square footage - Up to 10,000 Sq. Ft.	$150.00
Subsequent Re-submittal Fee - Up to 10,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 10,000 to 20,000 Sq. Ft.	$175.00
Subsequent Re-submittal Fee - 10,001 to 20,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 20,001 to 30,000 Sq. Ft.	$225.00
Subsequent Re-submittal Fee - 20,001 to 30,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 30,001 to 40,000 Sq. Ft.	$275.00
Subsequent Re-submittal Fee - 30,001 to 40,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 40,001 to 50,000 Sq. Ft.	$325.00
Subsequent Re-submittal Fee - 40,001 to 50,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 50,001 to 60,000 Sq. Ft.	$375.00
Subsequent Re-submittal Fee - 50,001 to 60,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 60,001 to 70,000 Sq. Ft.	$425.00
Subsequent Re-submittal Fee - 60,001 to 70,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 70,001 to 80,000 Sq. Ft.	$475.00
Subsequent Re-submittal Fee - 70,001 to 80,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 80,001 to 90,000 Sq. Ft.	$525.00
Subsequent Re-submittal Fee - 80,001 to 90,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 90,001 to 100,000 Sq. Ft.	$575.00
Subsequent Re-submittal Fee - 90,001 to 100,000 Sq. Ft.	$150.00
Fire Plans Review Fees - New Construction Plans Review Charge based on square footage - >100,000 shall be computed at the fee of $625 plus $5.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. (assumes avg. of 150,000 sq. ft.)	$625.00

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Subsequent Re-submittal Fee - >100,000 sq. ft. shall be computed at the fee of $150 plus $10.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. on a "resubmittal" review. (Assumes 150,000 sq. ft.)	$150.00
Fire Plans Review - New Sprinklers < 10,000 sq. ft.	$150.00
Fire Plans Review - New Sprinklers < 20,000 sq. ft.	$175.00
Fire Plans Review - New Sprinklers < 30,000 sq. ft.	$225.00
Fire Plans Review - New Sprinklers < 40,000 sq. ft.	$275.00
Fire Plans Review - New Sprinklers < 50,000 sq. ft.	$325.00
Fire Plans Review - New Sprinklers < 60,000 sq. ft.	$375.00
Fire Plans Review - New Sprinklers < 70,000 sq. ft.	$425.00
Fire Plans Review - New Sprinklers < 80,000 sq. ft.	$475.00
Fire Plans Review - New Sprinklers < 90,000 sq. ft.	$525.00
Fire Plans Review - New Sprinklers < 100,000 sq. ft.	$575.00
Fire Plans Review - New Sprinklers > 100,000 sq. ft.	$625.00
Fire Plans Review - Sprinklers - Relocated up to 50 heads	$125.00
Fire Plans Review - Sprinklers - Relocated 51 or More Heads	$175.00
New Fire Alarm < 10,000 sq. ft.	$150.00
New Fire Alarm < 20,000 sq. ft.	$175.00
New Fire Alarm < 30,000 sq. ft.	$225.00
New Fire Alarm < 40,000 sq. ft.	$275.00
New Fire Alarm < 50,000 sq. ft.	$325.00
New Fire Alarm < 60,000 sq. ft.	$375.00
New Fire Alarm < 70,000 sq. ft.	$425.00
New Fire Alarm < 80,000 sq. ft.	$475.00
New Fire Alarm < 90,000 sq. ft.	$525.00
New Fire Alarm < 100,000 sq. ft.	$575.00
New Fire Alarm < 100,000 sq. ft.	$625.00
Fire Alarm - Alterations Up to 5,000 Sq. Feet	$100.00
Fire Alarm - Alterations 5,001 or more Sq. Feet	$175.00

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Fire Plans Review - New Tents	$100.00
Fire Plans Review - New Hood Systems	$125.00
Fire Plans Review - Existing Hood Systems (Re-Pipe)	$100.00
Fire Plans Review - New Paint Booth System	$125.00
Fire Plans Review - New Tanks Above Ground	$150.00
Fire Plans Review - New Awnings	$125.00
Fire Plans Review - Re-Inspections	$75.00
Fire Plans Review - Engineered Systems: Same as Architectural Plans (FM200, Dry Chem, CO2, Halon etc.)	$125.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections - Underground Fire Main	$160.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections / Re-Inspections - Underground Fire Main	$125.00
Fire Plans Review and Initial Visual and Flush Inspection for Four (4) Hydrants - Underground Fire Main	$125.00
Fire Plans Review - Each Additional Hydrant - Underground Fire Main	$70.00
Fire Plans Review - Re-Inspections - Underground Fire Main	$100.00
Fire Plans Review - Fire Pumps	$175.00
Fire Plans Review - DMG Plans	$125.00
Replacing damaged or non-working peripheral components on existing fire alarm systems (no new wiring, adding addition components, or extending or modifying system). Note – Fire alarm panel replacements constitutes a new fire alarm system	$10.00 (no inspection required)

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Mobility Fee Waiver ~~Lease/Rent Deferral~~ Request Form

The purpose of this COVID-19 Mobility Fee Waiver~~Lease/Rent Deferral~~ Request Form is to request a waiver~~temporary deferral~~ from the ~~of monthly lease/rent payments~~Mobility Fee charged by the Planning and Development Department to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may only be made ~~for the following~~to create new jobs or preserve existing jobs.~~: (a) Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue; or (b) Due to COVID-19 and our designation as a non-essential business we are temporarily closed.~~

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

[CONTINUED ON FOLLOWING PAGE]

Reason For Request:

- ~~Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.~~Creation of new jobs

  ~~**Beginning Date of furlough or "work from home" implementation:** _____~~

  Total Number of New **Employees** ~~**as of March 1, 2020**~~**to be hired**: _____

  ~~**Number of Employees furloughed or working exclusively from home:** _____~~

  ~~**Monthly Revenue pre COVID-19:** _____~~

  ~~**Loss of Monthly Revenue associated with COVID-19:** _____~~

- ~~Due to COVID-19 and our designation as a non-essential business we are temporarily closed.~~Preservation of new jobs.

  Total Number of Employees to be preserved.~~**as of March 1, 2020**~~: _____

  ~~**Date Business temporarily closed:** _____~~

Formatted: Indent: Left: 0 cm

Time Frame:

See Exhibit A attached hereto for grant eligibility criteria. **Please note that in the event a certificate of occupancy or final inspection (as applicable) is not obtained prior to the deadlines set forth in Exhibit A (the "Deadlines"), the applicant is required to pay the entire outstanding balance of the mobility pursuant to the mobility fee calculation certificate issued by the City. In the event an applicant does not meet the Deadlines, no certificate of occupancy or final inspection shall be approved until payment in full of the outstanding balance.** ~~Temporary deferrals in lease/rent payments for businesses that remain in operation or temporarily closed businesses will terminate no later than such time as businesses are allowed to return to normal~~

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~~operation or at another date chosen by the City. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission.~~

Signature: _____ Date: _____

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Exhibit A

(a) *Six-Month Waiver Period*. The provisions of Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance _____ [insert date here], or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may

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be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as

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applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

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Exhibit 2

City of Jacksonville
COVID-19 Mortgage, Rent, and Utility Relief Program

- Designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis
- Must live in Duval County and meet other eligibility criteria
- City will make one-time payments of up to $1,000 for mortgage, rent, and utility payments
- Eligibility criteria include:
    - At the time of application, annual household income must not exceed $75,000
    - Must have documentation reflecting employment as of February 29, 2020 (may show paystubs, bank statements or letter from employer)
    - Since February 29, 2020, have experienced a reduction in hours of work or pay by 25% or more as a direct result of the COVID-19 crisis
    - Must sign affidavit certifying all eligibility criteria

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COVID-19 MORTGAGE, RENT, AND UTILITY RELIEF PROGRAM CERTIFICATION

I, _____ ("Grantee"), in order to induce the City of Jacksonville ("COJ") to provide grant funding through the COVID-19 Mortgage, Rent, and Utility Relief Program in the amount of $1,000.00 (the "Grant") hereby certify the following:

1. My address is _____ and I am a resident of Duval County, Florida.
2. My household income does not exceed $75,000 per year.
3. I was employed on February 29, 2020 (documentation attached – pay stubs, bank statement, or letter from employer).
4. My or my household's work hours or pay have been reduced by 25% or more as a direct result of the COVID-19 crisis.
5. I am the only person in my household requesting the Grant.
6. I understand that the Grant is funded by the United States Treasury through COJ and any attempt by me or anyone else in my household to commit fraud in order to obtain the Grant will be subject to any and all criminal or civil penalties applicable thereto.
7. I understand that if COJ determines, at any time, that my application was fraudulent or more than one person in my household received the Grant, COJ will take whatever action it deems necessary to recover the Grant.

IN WITNESS WHEREOF, this COVID-19 Mortgage, Rent, and Utility Relief Program Certification is executed by the undersigned this _____ day of _____, 2020.

GRANTEE:

_____
Print Name:_____

Signed, sealed and delivered in our presence:

Witness #1:

_____
Print Name:_____

Witness #2:

_____
Print Name:_____

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Exhibit 1 – Section 2 – BT form

Exhibit 2 – Section 6 – MRU Grant criteria

Exhibit 3 – Section 7 – mobility waiver application

Exhibit 4 – Section 19 – JFRD Fees being waived

Exhibit 5 – Section 20 – rent forgiveness application

Exhibit 6 – Section 21 – borrower loan forgiveness application

Exhibit 7 – Section 22 – individual parkers application form

Exhibit 8 – Section 22 – business parkers application form

Exhibit 9 – Section 22 – business users ordered close application form

Add mobility application form

AMERICAN OVERSIGHT

City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight

All
Council District(s)

Reversion of Funds: _____ (if applicable)
Fund / Center / Account / Project * / Activity / Interfund / Future

Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $159,050,942.50

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE

TD / BT Number: **BT20-067**

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: Randall Barnes, Treasurer  Date Initiated: 4/20/20

Prepared By: Angela Moyer Phone Number: _____

Initiated / Requested By (if other than Department): _____

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Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund Operating	General Fund - General Service District	US Department of Treasury	$146,550,942.50	00111	191009	331511	000000	00000526	00000	0000000
Rev	Emergency Incidents	COVID_19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191013	331511	000000	00001621	00000	0000000

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$17,000,000.00	00111	111001	583010	000000	00001622	00000	0000000
Exp	General Fund Operating	General Fund - General Service District	Cash Carryover	$9,000,000.00	00111	191009	599060	000000	00000526	00000	0000000
Exp	General Fund Operating	COVID_19 Lost Revenue and Increased Costs - Non City	Misc Non-Departmental Expenditures	$20,000,000.00	00111	194002	549045	000000	0001624	00000	0000000
Exp	General Fund Operating	COVID_19 Lost Revenue and Increased Costs - City	Misc Non-Departmental Expenditures	$25,000,000.00	00111	194002	549045	000000	0001625	00000	0000000
Exp	General Fund Operating	COVID_19 Mortgage, Rent and Utiltiy Relief - Non City	Welfare - Utilities and Other	$40,025,000.00	00111	194002	549013	000000	0001626	00000	0000000
Exp	General Fund Operating	COVID_19 Testing Sites	Contractual Services	$35,525,942.50	00111	194002	534100	000000	0001627	00000	0000000
Exp	Emergency Incidents	COVID_19 Jacksonville	Contingency	$12,500,000.00	10602	191013	599100	000000	00001621	00000	0000000

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From: Sawyer, John <JSawyer@coj.net>
Sent: Sunday, April 19, 2020 5:33 PM EDT
To: Burch, Stephanie <StephanieB@coj.net>; Greive, Patrick <PGreive@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: Covid-19 Economic Stimulus legislation
Attachment(s): "GC-#1361626-v5-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC"

All—

Attached please find a preliminary draft of the above legislation for review and comment. This is still a work in progress so please forgive if there are some obvious errors. As you will note, there are a few areas highlighted where I need some additional information.

Joey, I need your team to carefully vet the code waiver sections, as we've previously discussed the excel provided did not reference code sections or use the same vocabulary, so I've tried to translate to code sections as best I could. I also tried to simplify the mobility fee waiver sections from what was previously done in 2013.

Please let me know if any questions or if you'd like to discuss.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

**** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

AMERICAN OVERSIGHT

Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $167,000,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE FEDERAL GOVERNMENT TO _____ ("CARES GRANT"); (2) APPROPRIATING $43,500,000 OF THE CARES GRANT TO _____ TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $40,000,000 TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND ANTIBODY TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO _____ TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E;

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(7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT**] TO REIMBURSE THE CITY FOR NECESSARY GOVERNMENTAL EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES DUE TO THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE CITY FEE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT]** TO BE USED TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-___; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 **[INSERT DATE]** SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000414

AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING ZONING, SOLID WASTE MANAGEMENT, AND BUILDING CODE BUILDING INSPECTION FEES: (1) SECTION 320.402(B)(3) (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (3) SECTION 320.702 (NOTICE OF VIOLATIONS), PART 7 (VIOLATIONS AND PENALTIES) CHAPTER 320 (GENERAL PROVISIONS); (4) SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138 (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS); (5) SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), AND SECTIONS 656.152(B) (CERTIFICATE OF USE APPLICATION

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000415

FEE), SUBPART E (CERTIFICATES OF USE), EACH UNDER PART 1 (GENERAL PROVISIONS), CHAPTER 656 (ZONING CODE); (6) SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS), CHAPTER 656 (ZONING CODE); (7) SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), CHAPTER 380 (SOLID WASTE MANAGEMENT), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, CAM FEES, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR; **[NEED PARAMETERS FOR WHAT TENANTS ARE ELIGIBLE TO APPLY]** ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY; **[NEED CRITERIA FOR ELIGIBLE LOANS]** WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000416

FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000417

PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING ONE CYCLE EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $43,000,000 to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent and sheltered while the state of emergency exists;

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and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $40,000,000 of Cares Grant funding to establish and operate COVID-19 Testing and COVID-19 antibody testing sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for revenue losses not expected to be reimbursed by the Federal Emergency Management Agency related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program previously authorized by Ordinance 2020-201-E, and also reimburse the City $9,000,000 for the City costs for the program previously appropriated; (iii) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that would otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (iv) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic

AMERICAN OVERSIGHT

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recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By incentivizing the retention of employees and providing grant funds to small businesses within the City, the Program is designed to benefit both individuals and small businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The Program is designed to provide rapid economic relief to small businesses in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City’s tax base and revenues.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants and programs authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is

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FL-DUVAL-20-0723-A-000420

reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-___ attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $167,000,000

(b) Appropriated to:

See attached **Exhibit 1** $167,000,000

(c) **Explanation of Appropriation:**

$167,000,000 of the funding above is the Federal Cares Act grant funding received by the City from the Federal government pursuant to the Cares Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000421

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $43,500,000; (2) provide up to $40,000,000 to establish and operate COVID-19 and COVID-19 antibody test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 for necessary governmental expenditures that would otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating city-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

AMERICAN OVERSIGHT

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(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional

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three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 6. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 5 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance;

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance; or

In determining the value, the project value may include all phases of development associated with the final construction and/or

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engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved.

Section 7. Temporary Moratorium Imposed as to certain Building Inspection Fees imposed by Section 320.402(b)(3) (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402(b)(3) (Application for Permit) and Section 320.409 (Schedule of permit fees), that requires the payment of application fees, building or construction fees, electrical permit fees, plumbing permit fees, mechanical permit fees, miscellaneous permit fees and miscellaneous fees are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 8. Temporary Moratorium Imposed as to certain Fees imposed by Section 654.108(e) (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees), each of Chapter 654 (code of subdivision regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108(e) (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that require payment of application and recording fees are hereby

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temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 9. Temporary Moratorium Imposed as to certain Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), and Sections 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), each under Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), and Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application fee) that require payment of certain zoning fees are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 10. Temporary Moratorium Imposed as to certain Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain fees relating to the removal, relocation and replacement of protect trees are hereby temporarily waived for the earlier of 6 months from the effective

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date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 11. Temporary Moratorium Imposed as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees.

Section 12. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, CAM Fees and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 2** and incorporated herein by this reference, and must provide the documentation and information requested on the application from to demonstrate that its lease or license with the City is not then in a state of default, that it has been negatively impacted financially from COVID-19, and that the Tenant employs

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fewer than 500 employees. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenances or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness. **[Joey, are there other prohibitions or exclusions you want to address. Believe the Jaguars might be eligible under these parameters, for example.]**

Section 13. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 3** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default, that it has been negatively impacted financially from COVID-19, and that the Borrower employs fewer than 500 employees. **[Joey, is this loan forgiveness for six months of loan payments, or just abatement and extending term? Note DIA's request that the loan forgiveness shall not apply to the MPS garages loan payments]**

Section 14. Waiving Section 122.202 (Parking Rates at

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Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six months of the effective date of this Ordinance or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 4** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 5** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as

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Exhibit 6 and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 15. Waiver of Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of 12 months from the effective date of this Ordinance. **[Joey, is this as contemplated, is there also a 6 month waiver going forward?]**

Section 16. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 17. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 13. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126

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(Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 18. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authoirty shall provide oversight regarding Section 11 herein.

Section 19. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 20. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/_____

Office of General Counsel

Legislation prepared by: John Sawyer

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From: Sawyer, John <JSawyer@coj.net>
Sent: Saturday, April 18, 2020 5:43 PM EDT
To: Boyer, Lori <BoyerL@coj.net>
CC: Greive, Patrick <PGreive@coj.net>
Subject: Covid-19 Economic Stimulus legislation
Attachment(s): "GC-#1361626-v4-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","GC-#1361626-v4A-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC"

Lori—

Attached is what I emphasize is an extremely preliminary draft of the above legislation that normally I would not circulate at this stage of preparation, but am doing so given time constraints.

Please review the language in Section 11, which houses the discounted parking program. That was essentially a stream of consciousness pass at putting in the basic parameters and obviously will need refinement. Please let me know if any questions or comments and feel free to mark-up freely if desired.

Joey, I don't believe you need to review this draft yet unless you just want to (I included a redline against the draft circulated late yesterday just in case), I will circulate a draft after making further revisions tomorrow, but please note I have highlighted a few questions for you in yellow, if you will please respond to those when you can.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

AMERICAN OVERSIGHT

Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $167,000,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE FEDERAL GOVERNMENT TO _____ ("CARES GRANT"); (2) APPROPRIATING $43,500,000 OF THE CARES GRANT TO _____ TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $40,000,000 TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND ANTIBODY TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO _____ TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E;

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(7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT**] TO REIMBURSE THE CITY FOR ~~LOST~~NECESSARY GOVERNMENTAL EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES DUE TO ~~DECLINING TAX REVENUES~~THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE CITY FEE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT]** TO BE USED TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES ~~ON BEHALF OF THE CITY; (9) $4,000,000 FROM THE CARES GRANT FUNDING TO _____ **[INSERT ACCOUNT NAME]** TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN~~OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-___; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY

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~~NOVEMBERRJ~~NOVEMBER 1, 2020 **[INSERT DATE]** SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICDATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY PARTIAL WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN; PROVIDING FOR AN ALLOCATION OF MOBILITY FEES FOR BICYCLE AND PEDESTRIAN PROJECTS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING CONSTRUCTION REGULATIONS AND BUILDING CODE BUILDING INSPECTION FEES: SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); **[NEED TO INSERT SPECIFIC FEE REFERENCES, WORK ONGOING]**

~~ESTABLISHING A~~AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, CAM FEES, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR; **[NEED PARAMETERS FOR WHAT TENANTS ARE ELIGIBLE TO APPLY, CONFIRM IT IS RENT FORGIVENESS]** ESTABLISHING A SIX MONTH MORATORIUM ON LOAN

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PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY; **[NEED CRITERIA FOR ELIGIBLE LOANS]** WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESS NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE ~~DEBIT~~PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO

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DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO PROVIDE TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING ONE CYCLE EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE. ~~[IS FOOD ASSISTANCE BEING ADDRESSED AS WELL?]~~

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing

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emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide grants to eligible small businesses in Duval County in an effort to assist affected businesses from terminating or furloughing employees, and to assist such businesses in remaining solvent while the state of emergency exists; and **[Redraft to current goals, probably multiple paragraphs]**

WHEREAS, VyStar Credit Union ("VyStar") intends to make low cost loans ("COVID-19 Relief Loans") with a fixed interest rate of 5.99% to eligible businesses in Duval County, and pursuant to the Agreement authorized hereby between the City and VyStar, VyStar has also agreed to serve as the City's grant administrator for the City's COVID-19 Small Business Relief and Employee Retention Grant Program ("Program"), pursuant to which the City will make certain economic incentive grants to approved small businesses in Duval County (collectively, the "Grants"); and

WHEREAS, pursuant to the Program, small businesses located in Duval County may apply for a COVID-19 Relief Loan with VyStar and, if approved pursuant to VyStar's underwriting and application requirements, the City will enter into a grant agreement with eligible recipients at loan closing authorizing: (i) a $250 servicing fee for approved grant recipients; (ii) a $1,000 Relief Grant from the City to the grant recipient upon entering into the VyStar loan documents and City Grant Agreement; (iii) a forgivable interest grant from the City to the grant recipient whereby a grant is made to eligible recipients calculated in an amount equal to the interest due under the loan for all approved applicants in year 1, and in years 2 through 6 of the loan term, provided the grant

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recipient retains at least fifty percent (50%) employment during such years; and (iv) a principal forgiveness grant applicable to years 2 – 6 of the loan term in an amount equal to 10% of the principal amount outstanding annually, provided such grant recipient retains 100% employment; and

WHEREAS, disbursement of the grant funds pursuant to the Program is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By incentivizing the retention of employees and providing grant funds to small businesses within the City, the Program is designed to benefit both individuals and small businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The Program is designed to provide rapid economic relief to small businesses in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City’s tax base and revenues.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public

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housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants and programs authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-___ attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1**	$167,000,000

(b) Appropriated to:

See attached **Exhibit 1**	$167,000,000

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(c) **Explanation of Appropriation:**

$167,000,000 of the funding above is the Federal Cares Act grant funding received by the City from the Federal government pursuant to the Cares Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. ~~The purpose of the appropriation in Section 2 is to provide grants to eligible small businesses located in Duval County to partially combat the economic impacts of the COVID-19 virus and encourage approved businesses to retain their employees for the duration of the declared emergencies.~~The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum amount of $43,500,000; (2) provide up to $40,000,000 to establish and operate COVID-19 and COVID-19 antibody test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 for necessary governmental expenditures that would otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating city-owned facilities or functions

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on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Partially Waived. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code or building permits for single family residential construction are hereby temporarily ~~partially waived.~~waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. The temporary ~~partial~~ waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate~~. The temporary partial waiver on the assessment and collection of any mobility fee required shall remain in effect for a period of 6 months, beginning from the effective date of this ordinance, or until such time as repealed by the Council, whichever occurs first. During the temporary partial waiver period beginning after the effective date of this ordinance~~ issued by the City within the Waiver Period. During the Waiver

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Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction on existing lots obtained within ~~nine months of~~ the ~~effective date of this ordinance~~Waiver Period shall not be ~~required~~obligated to pay ~~25% of~~ the mobility fee set forth in ~~a~~the mobility fee calculation certificate, and may thereafter commence construction. During the temporary partial waiver period beginning after the effective date of this ordinance, if a site clearing permit, for property that has received ten set approval per Chapter 654, Ordinance Code, is obtained within nine months of the effective date of this ordinance, any future building permit for single family construction on that property shall be required to pay ~~25~~50% of the mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction. Approval of final construction and/or engineering plans under Chapter 320, Ordinance Code or building permits for single family residential construction on existing lots obtained after nine months after the effective date of this ordinance, ~~but before 15 months after the effective date of this ordinance,~~ shall be required to pay ~~50~~100% of the mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction. If a site clearing permit, for property that has received ten set approval per Chapter 654, Ordinance Code, is obtained after nine months after the effective date of this ordinance, ~~but before 15 months after the effective date of this ordinance,~~ any future building permit for single family construction on that property shall be required to pay ~~50~~100% of the mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction. ~~Approval of final construction and/or engineering plans under~~

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~~Chapter 320, Ordinance Code or building permits for single family residential construction on existing lots obtained after 15 months after the effective date of this ordinance, but before 18 months after the effective date of this ordinance, shall be required to pay 75% of the mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction. If a site clearing permit, for property that has received ten set approval per Chapter 654, Ordinance Code, is obtained after 15 months after the effective date of this ordinance, but before 18 months after the effective date of this ordinance, any future building permit for single family construction on that property shall be required to pay 75% of the mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction~~

Section 6. Requirement for Certificate of Occupancy by Time Certain. Failure to obtain a Certificate of Occupancy for a single family residential building permit within ~~42~~24 months ~~after~~from the ~~overall temporary partial waiver period begins~~ effective date of this Ordinance shall require immediate payment of ~~that~~the remaining portion of the full amount of the mobility fee calculated pursuant to Section 655.503, Ordinance Code but waived during the temporary ~~partial~~ waiver period. Failure to complete construction pursuant to any such final construction and/or engineering plans under Chapter 320, Ordinance Code and obtain a Certificate of Occupancy for: (i) final construction and/or engineering plans or non-single family residential building permits that exceed a value of $1,000,000.00, no later than thirty-six (36) months after the effective date of this ordinance, or (ii) final construction and/or engineering plans or non-single family residential building permits that have a value of $1,000,000.00 or less, no later than 12 months after the approval of such final construction and/or engineering plans or non-single family building

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permits, shall require immediate payment of that portion of the full amount of the mobility fee calculated pursuant to Section 655.503, Ordinance Code but waived during the temporary partial waiver period. In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary partial waiver rate period within which the final construction and/or engineering plans or non-single family residential building permits are obtained.

Section 7. Allocation of Mobility Fees Collected. Pursuant to Policy 1.4.10 of the Transportation Element of the 2030 Comprehensive Plan, a portion of the mobility fee, as calculated by the mobility fee calculation certificate, collected per development is to be allocated for projects identified on the bicycle and pedestrian prioritized transportation mode improvement list within the applicable mobility zone, as found within the Mobility Plan. In order to maintain, the same level of funding for bicycle and pedestrian projects, while allowing for a partial waiver of mobility fees, the Planning and Development Department is directed to allocate, from each mobility fee collected during the temporary partial waiver period, the full amount that would have normally been allocated to the applicable bicycle and pedestrian projects in the absence of any partial waiver, and then allocate any remaining funds to the applicable transportation project in the applicable Mobility Zone.

Section 8. Temporary Moratorium Imposed as to certain Building Inspection Fees imposed by Section 320.409 (Schedule of

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Permits), Part 4 (Permits), Chapter 320 (General Provisions).

Section 9. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, CAM Fees and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit __** and incorporated herein by this reference, and must provide the documentation and information requested on the application from to demonstrate that its lease or license with the City is not then in a state of default, that it has been negatively impacted financially from COVID-19, and that the Tenant employs fewer than 500 employees. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenances or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness. **[Joey, are there other prohibitions or exclusions you want to address. Believe the Jaguars might be eligible under these parameters, for example.]**

~~**Section 10. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower.**~~

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Section 10. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit __** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default, that it has been negatively impacted financially from COVID-19, and that the Borrower employs fewer than 500 employees. **[Joey, is this loan forgiveness for six months of loan payments, or just abatement and extending term?]**

Section 11. Waiving Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six months or such time as repealed by Council, whichever shall occur first.

~~**Section 12. Waiver of Outstanding Duval County Public**~~

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~~Library Fines; providing for twelve months retroactive applicability.~~

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit ___** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit ___** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on the severity of the economic impacts incurred. **[Lori, is there some formula or computation we can reference?]**

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit ___** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 12. Waiver of Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for

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the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of 12 months from the effective date of this Ordinance. **[Joey, is this as contemplated, is there also a 6 month waiver going forward?]**

Section 13. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will ~~debit~~provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the ~~COVID-19 Mortgage, Rent and Utility Relief program~~MRU Program.

Section 14. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section ~~5~~13. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 15. Oversight Department. The Finance and Administration Department and Office of Economic Development shall

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provide oversight for the Program, and the Downtown Investment Authoirty shall provide oversight regarding Section 11 herein.

Section 16. Requesting ~~one cycle emergency passage~~Emergency Passage Upon Introduction pursuant to Council ~~Rules~~Rule 4.901. Emergency~~. One cycle emergency~~ passage of this legislation is requested~~.~~ upon introduction. The nature of the emergency is that ~~sign activity in~~ the ~~public rights-of-way is expected to be particularly active during~~negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the ~~second quarter~~viability of ~~2019 (beginning April 1, 2019) due to advertising, real estate, campaign and informative signs increasing with the advent~~businesses and financial needs of ~~spring. If this legislation traveled through the normal process as filed, the moratorium would not be approved in time to apply during first month~~the citizens of ~~the quarter. The timing of the moratorium will also affect the amount of data received and the enforcement during an extremely active period of time. Review of the data during the second quarter is the most beneficial in order to obtain a true measurement of sign activity in the right-of-way.~~ Duval County impacted by COVID-19.

Section 17. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/

Office of General Counsel

Legislation prepared by: John Sawyer

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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $167,000,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE FEDERAL GOVERNMENT TO _____ ("CARES GRANT"); (2) APPROPRIATING $43,500,000 OF THE CARES GRANT TO _____ TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $40,000,000 TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND ANTIBODY TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO _____ TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E;

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(7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT**] TO REIMBURSE THE CITY FOR NECESSARY GOVERNMENTAL EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES DUE TO THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE CITY FEE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT]** TO BE USED TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-___; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 **[INSERT DATE]** SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICDATE, APPLICATION PROCESS

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AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY PARTIAL WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN; PROVIDING FOR AN ALLOCATION OF MOBILITY FEES FOR BICYCLE AND PEDESTRIAN PROJECTS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING CONSTRUCTION REGULATIONS AND BUILDING CODE BUILDING INSPECTION FEES: SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); **[NEED TO INSERT SPECIFIC FEE REFERENCES, WORK ONGOING]**

AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, CAM FEES, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR; **[NEED PARAMETERS FOR WHAT TENANTS ARE ELIGIBLE TO APPLY, CONFIRM IT IS RENT FORGIVENESS]** ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY; **[NEED CRITERIA FOR ELIGIBLE LOANS]** WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY),

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ORDINANCE CODE, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESS NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO PROVIDE TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT

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OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING ONE CYCLE EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide grants to eligible small businesses in Duval County in an effort to assist affected businesses from terminating or furloughing employees, and to assist such businesses in remaining solvent while the state of emergency

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exists; and **[Redraft to current goals, probably multiple paragraphs]**

WHEREAS, VyStar Credit Union ("VyStar") intends to make low cost loans ("COVID-19 Relief Loans") with a fixed interest rate of 5.99% to eligible businesses in Duval County, and pursuant to the Agreement authorized hereby between the City and VyStar, VyStar has also agreed to serve as the City's grant administrator for the City's COVID-19 Small Business Relief and Employee Retention Grant Program ("Program"), pursuant to which the City will make certain economic incentive grants to approved small businesses in Duval County (collectively, the "Grants"); and

WHEREAS, pursuant to the Program, small businesses located in Duval County may apply for a COVID-19 Relief Loan with VyStar and, if approved pursuant to VyStar's underwriting and application requirements, the City will enter into a grant agreement with eligible recipients at loan closing authorizing: (i) a $250 servicing fee for approved grant recipients; (ii) a $1,000 Relief Grant from the City to the grant recipient upon entering into the VyStar loan documents and City Grant Agreement; (iii) a forgivable interest grant from the City to the grant recipient whereby a grant is made to eligible recipients calculated in an amount equal to the interest due under the loan for all approved applicants in year 1, and in years 2 through 6 of the loan term, provided the grant recipient retains at least fifty percent (50%) employment during such years; and (iv) a principal forgiveness grant applicable to years 2 – 6 of the loan term in an amount equal to 10% of the principal amount outstanding annually, provided such grant recipient retains 100% employment; and

WHEREAS, disbursement of the grant funds pursuant to the Program is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist

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in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By incentivizing the retention of employees and providing grant funds to small businesses within the City, the Program is designed to benefit both individuals and small businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The Program is designed to provide rapid economic relief to small businesses in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City’s tax base and revenues.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants and programs authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is

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reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-___ attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $167,000,000

(b) Appropriated to:

See attached **Exhibit 1** $167,000,000

(c) **Explanation of Appropriation:**

$167,000,000 of the funding above is the Federal Cares Act grant funding received by the City from the Federal government pursuant to the Cares Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

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Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum amount of $43,500,000; (2) provide up to $40,000,000 to establish and operate COVID-19 and COVID-19 antibody test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 for necessary governmental expenditures that would otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating city-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Partially Waived. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee

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requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code or building permits for single family residential construction are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Waiver Period. During the Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction on existing lots obtained within the Waiver Period shall not be obligated to pay the mobility fee set forth in the mobility fee calculation certificate, and may thereafter commence construction. During the temporary partial waiver period beginning after the effective date of this ordinance, if a site clearing permit, for property that has received ten set approval per Chapter 654, Ordinance Code, is obtained within nine months of the effective date of this ordinance, any future building permit for single family construction on that property shall be required to pay 50% of the mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction. Approval of final construction and/or engineering plans under Chapter 320, Ordinance Code or building permits for single family residential construction on existing lots obtained after nine months after the effective date of this ordinance, shall be required to pay 100% of the

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mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction. If a site clearing permit, for property that has received ten set approval per Chapter 654, Ordinance Code, is obtained after nine months after the effective date of this ordinance, any future building permit for single family construction on that property shall be required to pay 100% of the mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction.

Section 6. Requirement for Certificate of Occupancy by Time Certain. Failure to obtain a Certificate of Occupancy for a single family residential building permit within 24 months from the effective date of this Ordinance shall require immediate payment of the remaining portion of the full amount of the mobility fee calculated pursuant to Section 655.503, Ordinance Code but waived during the temporary waiver period. Failure to complete construction pursuant to any such final construction and/or engineering plans under Chapter 320, Ordinance Code and obtain a Certificate of Occupancy for: (i) final construction and/or engineering plans or non-single family residential building permits that exceed a value of $1,000,000.00, no later than thirty-six (36) months after the effective date of this ordinance, or (ii) final construction and/or engineering plans or non-single family residential building permits that have a value of $1,000,000.00 or less, no later than 12 months after the approval of such final construction and/or engineering plans or non-single family building permits, shall require immediate payment of that portion of the full amount of the mobility fee calculated pursuant to Section 655.503, Ordinance Code but waived during the temporary partial waiver period. In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family

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residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary partial waiver rate period within which the final construction and/or engineering plans or non-single family residential building permits are obtained.

Section 7. Allocation of Mobility Fees Collected. Pursuant to Policy 1.4.10 of the Transportation Element of the 2030 Comprehensive Plan, a portion of the mobility fee, as calculated by the mobility fee calculation certificate, collected per development is to be allocated for projects identified on the bicycle and pedestrian prioritized transportation mode improvement list within the applicable mobility zone, as found within the Mobility Plan. In order to maintain, the same level of funding for bicycle and pedestrian projects, while allowing for a partial waiver of mobility fees, the Planning and Development Department is directed to allocate, from each mobility fee collected during the temporary partial waiver period, the full amount that would have normally been allocated to the applicable bicycle and pedestrian projects in the absence of any partial waiver, and then allocate any remaining funds to the applicable transportation project in the applicable Mobility Zone.

Section 8. Temporary Moratorium Imposed as to certain Building Inspection Fees imposed by Section 320.409 (Schedule of Permits), Part 4 (Permits), Chapter 320 (General Provisions).

Section 9. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, CAM Fees and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months

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FL-DUVAL-20-0723-A-000463

from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit __** and incorporated herein by this reference, and must provide the documentation and information requested on the application from to demonstrate that its lease or license with the City is not then in a state of default, that it has been negatively impacted financially from COVID-19, and that the Tenant employs fewer than 500 employees. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenances or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness. **[Joey, are there other prohibitions or exclusions you want to address. Believe the Jaguars might be eligible under these parameters, for example.]**

Section 10. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to

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FL-DUVAL-20-0723-A-000464

be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit __** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default, that it has been negatively impacted financially from COVID-19, and that the Borrower employs fewer than 500 employees. **[Joey, is this loan forgiveness for six months of loan payments, or just abatement and extending term?]**

Section 11. Waiving Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six months or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit __** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are

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FL-DUVAL-20-0723-A-000465

eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit __** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on the severity of the economic impacts incurred. **[Lori, is there some formula or computation we can reference?]**

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit __** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 12. Waiver of Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of 12 months from the effective date of this Ordinance. **[Joey, is this as contemplated, is there also a 6 month waiver going forward?]**

Section 13. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement

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FL-DUVAL-20-0723-A-000466

("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 14. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 13. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 15. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authoirty shall provide oversight regarding Section 11 herein.

Section 16. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 17. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

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FL-DUVAL-20-0723-A-000467

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

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FL-DUVAL-20-0723-A-000468

From: Greive, Patrick
Sent: Thursday, April 23, 2020 3:07 PM EDT
To: Kimbleton, Nikki <NKimbleton@coj.net>
Subject: Document1
Attachment(s): "Document1.docx"

What do you think about these minor edits?

AMERICAN OVERSIGHT

April 24, 2020, Jacksonville, Fla. -- Mayor Curry announced Friday that his administration has filed legislation with the Jacksonville City Council to allocate nearly $160 million in Federal CARES Act funds to provide relief to citizens and support the ongoing response to COVID-19.

“My team and I are proud to work with City Council to provide needed assistance to the people of Jacksonville and support continued COVID-19 response and recover efforts throughout our community,” Mayor Lenny Curry said. “These funds will go a long way toward helping citizens meet their needs, provide a needed boost to our economy, keep people working, and putting us on a path to recovery.”

The Jacksonville COVID-19 Relief Program will include $40 million in direct stimulus for individuals to help with mortgage, rent and utility payments. This program will provide $1,000 in relief to 40,000 households that meet certain criteria. This includes:

- You must be a Duval County resident
- Make less than $75,000 per year
- Have lost at least 25% of your income because of the COVID-19 crisis.

In addition, $35 million will be allocated toward sustained COVID-19 testing, testing sites and other healthcare infrastructure needs. Testing will be offered throughout Jacksonville so that we can serve every neighborhood. $12.5 million will go to the City’s COVID-19 emergency account for response expenditures not reimbursed by FEMA. Additional usage of the funds is explained in the legislation.

FIS, a Jacksonville based Fortune 500 company, will graciously assist with issuing the $1,000 preloaded pay cards to ensure that recipients get the money as quickly as possible, and without having to absorb added fees.

Mayor Curry said, “I want to thank FIS President and CEO, Gary Norcross, and his team for their tremendous level of dedication and support for our community. Their assistance with pulling this program together quickly will help 40,000 households cover payments for essential needs like shelter, water and electricity during this difficult period.”

AMERICAN OVERSIGHT

From: Public Policy Law360 <news-q2@law360.com>
Sent: Friday, April 10, 2020 4:16 AM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: DOJ Asks FCC To Ban China Telecom, Citing National Security

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

PUBLIC POLICY

Friday, April 10, 2020

TOP NEWS

DOJ Asks FCC To Ban China Telecom, Citing National Security

The Justice Department is spearheading a government effort to ban China Telecom from doing business in the U.S., citing an increased risk that the state-owned provider will be used for espionage as well as its track record of hiding information from a U.S. telecom security group.

Petition attached | Read full article »

Analysis

DOT Airline Route, Refund Mandates Stir Legal Turmoil

The U.S. Department of Transportation's recent orders governing airlines' service routes and consumer practices during the coronavirus pandemic will fuel litigation, but airlines struggling with cash flow are expected to continue pressing the government for more flexible mandates, experts say.

Read full article »

EPA Rolls Back Air Standards For Coal Waste Power Plants

The U.S. Environmental Protection Agency on Thursday rolled back emissions standards for a handful of small power plants that burn coal refuse, a move the EPA said is better for the environment than leaving the older, stricter rules in place.

1 document attached | Read full article »

9th Circ. Judge Slams ICE Detainee's Virus-Based Release Bid

A split Ninth Circuit panel sent an immigration detainee's coronavirus-based emergency release bid to a California district court on Thursday, though the dissenting judge said the appeals panel should have tossed the case by the man with no COVID-19 symptoms, asking "If he's entitled to relief, who isn't?"

Opinion attached | Read full article »

4 Key Developments As Coronavirus Nears Possible Peak

The Trump administration suspended numerous health care rules late Thursday in hopes of maximizing the nation's medical workforce as the coronavirus crisis appears to be hurtling toward its darkest hours. Here are four key developments to know.

1 document attached | Read full article »

Billions More For Small Biz COVID-19 Relief Blocked In Senate

Senate Democrats on Thursday blocked a Republican attempt to approve another $250 billion in forgivable loans to small businesses, seeking changes to the pandemic relief funding and demanding greater consultation across party lines with unemployment claims reaching 17 million over the past four weeks.

Read full article »

Coronavirus Litigation: The Week In Review

States are facing lawsuits amid a push for remote voting in upcoming elections, United Airlines has been sued over refunds for canceled flights, and Walmart was hit with wrongful death claims from the family of a worker fatally infected by the novel coronavirus.

Read full article »

BANKING & SECURITIES

SEC Urges Public Cos. To Bolster Disclosures Amid Outbreak

LAW FIRMS

Addleshaw Goddard
Alston & Bird
Anastopoulo Law Firm
AquaLaw
Baker Donelson
Barton LLP
Berman Berman
Bernabei & Kabat
Bird & Bird
Blank Rome
Boies Schiller
Brown Rudnick
Bryan Cave Leighton Paisner
Cadwalader Wickersham
Cahill Gordon
Cohen Milstein
Cooley
Covington & Burling
Culhane Meadows
DLA Piper
Davis Polk
Dentons
Earthjustice
Eckert Seamans
Epstein Becker Green
Erise IP
Eversheds Sutherland
Fox Rothschild
Fried Frank
Gibson Dunn
Godfrey Johnson
Goldberg Segalla
Goulston & Storrs
Griesing Law
Hahn Loeser
Herbert Smith Freehills
Holland & Knight
Holmes Weddle
Husch Blackwell
Irell & Manella
Jackson Lewis
Jeffer Mangels
Jomarron Lopez
Jones Day
King & Spalding

AMERICAN OVERSIGHT

The U.S. Securities and Exchange Commission's top brass stressed the importance of "high quality" disclosures amid COVID-19, urging SEC-registered public companies to bolster forward-looking statements as they prep for earnings releases.
Read full article »

SEC Provides COVID-19 Relief To Business Development Cos.

The U.S. Securities and Exchange Commission has temporarily relaxed financing rules for business development companies to allow additional financial support to portfolio companies struggling with the effects of COVID-19.
Order attached | Read full article »

OCC Won't Halt Community Lending Overhaul For Pandemic

The head of the Office of the Comptroller of the Currency indicated Thursday that his agency will push ahead through the coronavirus pandemic to finalize draft revisions to regulations requiring banks to lend in lower-income communities, bucking calls from lawmakers and community groups to hold off for the time being.
Read full article »

EU Ministers OK Half-Trillion-Euro Plan To Combat Pandemic

European Union finance ministers agreed late Thursday on €500 billion ($546 billion) in emergency funding to counter economic damage wreaked by the novel coronavirus pandemic, but they deferred action on a blocwide plan for sharing costs incurred by the outbreak.
Statement attached | Read full article »

ENERGY & ENVIRONMENTAL

Oil Well Permits Didn't Need Enviro Review, Calif. Court Says

California regulators did not violate state law by authorizing Aera Energy LLC to drill in a Kern County oil field without an environmental review, a state appeals court held Wednesday, rejecting claims from resident and environmental groups.
Opinion attached | Read full article »

Enviros Can Restart Alaska Mine Suit Despite COVID-19 Stay

An Alaska federal judge said Thursday that a suit by environmental and Native American groups challenging the Environmental Protection Agency's withdrawal of proposed restrictions on a gold and copper mining project can move forward despite a COVID-19-related stay.
2 documents attached | Read full article »

Elephant Hunters Can't Speed Up Trophy Import Permits

A D.C. federal judge shot down a group of elephant hunters' bid to force the U.S. Department of the Interior to rush requests to bring back animal trophies from abroad, finding Thursday that the hunters hadn't shown they would be irreparably harmed beyond suffering "great anguish."
Order attached | Read full article »

No Atty Fees For WV Sewer District In EPA Row, Says 4th Circ.

A municipal sewer utility in West Virginia can't collect attorney fees in its lawsuit seeking to force the U.S. Environmental Protection Agency to act on a proposed pollution discharge plan, the Fourth Circuit said Thursday.
Opinion attached | Read full article »

HEALTH & LIFE SCIENCES

Feds Relax HIPAA Enforcement At Coronavirus Testing Sites

Health care providers are getting some more leeway when it comes to HIPAA compliance, as the U.S. Department of Health and Human Services announced Thursday it won't be imposing penalties for violations stemming from the "good faith participation" in COVID-19 testing sites.
Read full article »

Days After 5th Circ. Order, Texas Judge OKs Some Abortions

A Texas federal judge on Thursday permitted certain abortions to proceed in the Lone Star State during the COVID-19 pandemic, granting a narrower restraining order to reproductive rights groups just two days after the Fifth Circuit gave the state's abortion ban the green light.
Decision attached | Read full article »

Mass. Gov. Sponsors COVID-19 Medical Worker Immunity Bill

Knobbe Martens
Latham & Watkins
Levenfeld Pearlstein
Lieff Cabraser
Linklaters
Lowenstein Sandler
Mayer Brown
McCarter & English
Nixon Peabody
Norris McLaughlin
Norton Rose
One Essex Court
Orrick
Paul Weiss
Pierce Bainbridge
Potomac Law Group
Pryor Cashman
Rimon PC
Schwartz Perry
Shearman & Sterling
Sheppard Mullin
Shook Hardy
Sidley Austin
Silver Golub
Simmons & Simmons
Simpson Thacher
Skadden
Slaughter and May
Squire Patton Boggs
Sullivan & Cromwell
Summit Law Group
Van Kampen Law PC
Vinson & Elkins
West Coast Trial Lawyers
Wiley Rein
Winston & Strawn
Yarmuth LLP

COMPANIES

Aera Energy LLC
Altman Weil Inc.
American Bar Association
American Enterprise Institute
American Institute of Certified Public Accountants
Apple Inc.
Axon Enterprise Inc.
Boston Red Sox
CBS Corp.
CTIA
Carnival Corp.
Center for Biological Diversity
Center for Reproductive Rights
China Mobile Ltd.
China Telecom Corp. Ltd.
China Unicom (Hong Kong) Ltd.
Cincinnati Financial Corp.
Consumer Bankers Association
DraftKings Inc.
Drexel University
Electric Power Research Institute Inc.
Facebook Inc.
Goldman Sachs Group Inc.
Google Inc.

AMERICAN OVERSIGHT

Massachusetts Gov. Charlie Baker has introduced a bill that would grant broad legal immunity for the state's doctors, nurses and hospitals as they battle the COVID-19 pandemic.

Bill attached | Read full article »

Fla. Health Workers Say China Is Hoarding Protective Supplies

A group of Florida medical professionals have accused China of hoarding personal protection equipment in the midst of the coronavirus pandemic and refusing to export the much-needed equipment to the U.S., according to a Florida federal lawsuit.

Complaint attached | Read full article »

Humane Society Says USDA Poultry Regs Risk Pandemics

Amid reports that the novel coronavirus likely jumped from animals to humans, the Humane Society sued the U.S. Department of Agriculture on Wednesday in California federal court, saying it is not doing enough to regulate poultry farms that risk spreading zoonotic diseases to humans.

Complaint attached | Read full article »

MEDIA & ENTERTAINMENT

France Requiring Google To Negotiate Pay For News Content

Google must negotiate with any news organization that wants to license out its content for the internet giant's aggregation services under an interim order issued Thursday by France's antitrust enforcer.

Read full article »

EMPLOYMENT

Analysis

COVID-19 Paid Leave Law May Leave Workers Out In The Cold

Although Congress and the U.S. Department of Labor moved fast to put in place an emergency paid leave law designed to help workers weather the coronavirus pandemic, plaintiff-side lawyers say they adopted a flawed approach that falls short of giving people all the help they'll need. Here, in the second of a two-part series, worker advocates offer their take on the government's response to COVID-19.

Read full article »

LA Mayor Signs Modified COVID-19 Paid Sick Leave Order

Los Angeles has adopted a supplemental paid sick leave policy, providing workers at larger companies with time off for COVID-19-related issues in an attempt to cover workers who were not included under the federal paid sick leave legislation.

Read full article »

COMPETITION

Federal Court Tosses Axon's Challenge Of FTC Authority

An Arizona federal court tossed a suit from police body camera and nonlethal weapon maker Axon Enterprise Inc. that challenged the Federal Trade Commission's structure and merger review process as unconstitutional.

Order attached | Read full article »

EU Seeks Further Expansion Of COVID-19 Aid

The European Commission announced a proposal Thursday to enable member states to provide recapitalizations to companies severely affected by the COVID-19 pandemic, a move that would further expand the scope of the commission's temporary framework permitting aid to combat the novel coronavirus.

Statement attached | Read full article »

Antitrust Enforcers Lean Toward Flexibility Amid COVID-19

Antitrust watchdogs around the world are making it clear that they're OK with a limited amount of cooperation between companies in order to get much-needed products where they need to go amid the coronavirus pandemic.

Read full article »

CYBERSECURITY & PRIVACY

Senate Pressed To Protect Data Privacy Amid COVID-19 Crisis

Amid the rush to harness data as a tool to understand and stem the spread of the novel coronavirus, open internet advocate Public Knowledge is voicing its concerns about "thoughtlessly advancing digital surveillance technology during the COVID-19 crisis" to the Senate.

Houston Astros
Humane Society of the United States
JPMorgan Chase & Co.
JetBlue Airways Corp.
Juno Therapeutics Inc.
Kite Pharma Inc.
LinkedIn Corp.
Major League Baseball Inc.
Marijuana Policy Project
Memorial Sloan Kettering Cancer Center
Microsoft Corp.
Minority Cannabis Business Association
National Healthcare Corp
Native American Rights Fund Inc.
Natural Resources Defense Council
Netflix Inc.
New Civil Liberties Alliance
Northern Dynasty Minerals Ltd.
Pfizer Inc.
Planned Parenthood Federation
Postmates Inc.
Princess Cruise Lines Ltd.
Public Co. Accounting Oversight Board
Public Knowledge
S1 Corporation
Sierra Club
Skype Technologies SA
SoftBank Group Corp.
Spectrum Management Holding Co.
Spirit Airlines Inc.
Spotify Technology SA
The National Cannabis Industry Association
The New York Times Co.
UCB SA
United Airlines Holdings Inc.
Wakefern Food Corp.
Wal-Mart Stores Inc.
WeWork Co. Inc.
Wells Fargo & Co.
World Software Corp.

GOVERNMENT AGENCIES

Alaska Department of Law
Animal and Plant Health Inspection Service
Bureau of Citizenship and Immigration Services
California Air Resources Board
California Attorney General's Office
California Environmental Protection Agency
California Natural Resources Agency
Centers for Disease Control and Prevention
Centers for Medicare & Medicaid Services
Connecticut Attorney General's Office
Dallas Fort Worth International Airport
Delaware Court of Chancery

AMERICAN OVERSIGHT

Read full article »

CONSUMER PROTECTION

Students Say U Of Miami, Drexel Should Refund Tuition Fees

Students at the University of Miami and Drexel University hit their respective institutions with a pair of proposed class actions Wednesday, claiming that because the private universities' campuses closed down amid the coronavirus pandemic, students should be reimbursed for certain tuition fees and other costs.

2 documents attached | Read full article »

AEROSPACE & DEFENSE

Senate Panel Postpones 'Paper Hearings' For Defense Bill

The Senate Armed Services Committee said Thursday that it would be forced to push back "paper" hearings related to the massive annual defense policy bill due to the Pentagon's current focus on COVID-19, possibly delaying the introduction of the legislation.

Read full article »

TAX

IRS Extends Deadlines For Q2 Biz Estimated Tax Payments

In light of the novel coronavirus pandemic, individuals and businesses that owe estimated tax payments for the second quarter of 2020 may wait until July 15 before paying, the Internal Revenue Service said Thursday.

1 document attached | Read full article »

NY Bills Seek Property Tax Relief Amid COVID-19 Pandemic

New York lawmakers have introduced several bills that would provide tax relief amid the novel coronavirus pandemic, including measures to allow deferring or suspending property tax payments and extending some tax abatement deadlines.

3 documents attached | Read full article »

Fla. Enacts Pared-Down Tax Cut Bill Over COVID-19 Fears

Florida's governor has signed a bill that includes sales tax holidays, insurance premium tax cuts and changes to corporate tax refunds but omits proposed cuts for telecommunications and commercial rent taxes out of fears COVID-19 will slow the state's economy.

Notice attached | Read full article »

Biden Student Debt Plan Would Repeal Biz Loss Tax Break

Congress should reverse expanded business loss tax benefits passed in the latest coronavirus relief legislation to pay for immediately canceling at least $10,000 of every student loan borrower's debt in its next bill, former Vice President Joe Biden said Thursday.

Read full article »

$432B Italian COVID-19 Relief Decree Offers Tax Deferrals

Italian businesses suffering steep losses because of the novel coronavirus pandemic will be entitled to tax deferrals, benefits and a new medical device credit under provisions in a $432 billion liquidity relief package that took effect Thursday.

Read full article »

Oxfam Suggests Taxing Wealth To Fund Pandemic Downturn

Developed nations should impose new taxes on wealth to fund an ambitious economic aid plan for poor and middle-income nations struggling with the coronavirus pandemic, Oxfam said in a report that proposed a $2.5 trillion aid package.

Report attached | Read full article »

IMMIGRATION

Feds Want Bank Info From US Green Card Sponsors

Americans sponsoring their foreign spouses or relatives for green cards may soon have to disclose their bank account information to prove they can financially support those relatives, U.S. Citizenship and Immigration Services said in a notice posted Thursday.

Read full article »

Dems Want Border Wall Halted Over COVID-19 Concerns

Equal Employment Opportunity Commission
European Commission
European Union
Executive Office of the President
Federal Aviation Administration
Federal Bureau of Investigation
Federal Communications Commission
Federal Deposit Insurance Corp.
Federal Reserve Bank of Boston
Federal Reserve System
Federal Trade Commission
Fish and Wildlife Service
Florida State Senate
Food and Drug Administration
Internal Revenue Service
International Trade Commission
National Oceanic and Atmospheric Administration
National Telecommunications and Information Administration
New York Attorney General's Office
Office of the Comptroller of the Currency
Oklahoma Attorney General's Office
Recovery Accountability and Transparency Board
Securities and Exchange Commission
Small Business Administration
Texas Attorney General's Office
U.S. Army
U.S. Army Corps of Engineers
U.S. Attorney's Office
U.S. Court of Appeals for the Fourth Circuit
U.S. Court of Appeals for the Ninth Circuit
U.S. Court of Appeals for the Seventh Circuit
U.S. Department of Agriculture
U.S. Department of Defense
U.S. Department of Education
U.S. Department of Energy
U.S. Department of Health and Human Services
U.S. Department of Homeland Security
U.S. Department of Justice
U.S. Department of Labor
U.S. Department of Transportation
U.S. Department of Veterans Affairs
U.S. Department of the Interior
U.S. Department of the Treasury
U.S. District Court for the Central District of California
U.S. District Court for the District of Alaska
U.S. District Court for the District of Arizona
U.S. District Court for the District of South Carolina
U.S. District Court for the Southern District of Florida
U.S. District Court for the Western

AMERICAN OVERSIGHT

Four Democratic lawmakers wrote to the Trump administration Wednesday demanding an end to border wall construction amid the COVID-19 pandemic, saying the continued work is threatening the health of small border and indigenous communities.

Letter attached | Read full article »

TELECOMMUNICATIONS

FCC's O'Rielly Ropes Trump Into Fight For Pentagon Airwaves

Federal Communications Commission member Mike O'Rielly has asked President Donald Trump to throw his weight behind the commission in the ongoing tug of war with government agencies over access to 5G-friendly spectrum.

Letter attached | Read full article »

FCC Lets Stations Swap Kid TV For Local Content In April

To encourage people to avoid houses of worship during this month's religious holidays and to watch services from home, the FCC on Thursday made it easier for stations to replace children's programming with religious services and other local content.

Notice attached | Read full article »

ISPs' COVID Response Said To Negate Net Neutrality Rules

Generous actions from internet service providers during the coronavirus pandemic prove that broad, now-repealed net neutrality rules were always unnecessary, an economist said Thursday during a webinar hosted by the conservative legal group Committee for Justice.

Read full article »

CANNABIS

Shut Out Of Federal Bailout Funds, Pot Groups Turn To States

Cannabis industry groups are urging states to help marijuana companies amid the COVID-19 pandemic by providing emergency loans and pressing Congress to include them in disaster relief programs, saying aid is desperately needed to keep the industry afloat.

Letter attached | Read full article »

EXPERT ANALYSIS

Potential Federal Vs. State Conflicts Due To COVID-19

When President Donald Trump decides it's time to kick-start the economy, governors will need to be prepared to answer some hard questions, like whether refusing to reopen nonessential businesses while managing the COVID-19 crisis in their states would be in violation of federal law, say David Blake and Kristina Arianina at Squire Patton.

Read full article »

Don't Forget Firm Culture When Adapting To Remote Work

While law firms suddenly pivoting to remote work due to coronavirus restrictions are busy dealing with logistical challenges, an equally pressing and perhaps more difficult task may be adjusting a long-standing brick-and-mortar culture to working remotely for the first time, say Heather Clauson Haughian and Grant Walsh at Culhane Meadows.

Read full article »

Opinion

In #MeToo Era, Victims Must Have Choice Over NDAs

States have started enacting laws that invalidate nondisclosure agreements in sexual harassment cases, but victims should have the individual choice of whether to agree to confidentiality, say Lynne Bernabei and Kristen Sinisi at Bernabei & Kabat.

Read full article »

Coronavirus Stimulus Fraud May Be A Target For State AGs

Emboldened by their 2009 financial recovery enforcement experiences, state attorneys general are expected to play a large role in rooting out fraud, waste and abuse related to Coronavirus Aid, Relief, and Economic Security Act funds, says Jeff Tsai at DLA Piper.

Read full article »

A Look At Fed's New Facility For Money Market Mutual Funds

By quickly establishing the Money Market Mutual Fund Liquidity Facility, the Federal Reserve has taken early action aimed at stabilizing the money markets and avoiding further significant financing dislocation as a result of

District of Texas
U.S. Environmental Protection Agency
U.S. Immigration and Customs Enforcement
U.S. Senate
U.S. Supreme Court
Wage and Hour Division
West Virginia Department of Environmental Protection
West Virginia Department of Health & Human Resources
World Health Organization

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the COVID-19 pandemic, say attorneys at Simpson Thacher.
Read full article »

Electric Utilities May Need Policy Help For COVID-19 Losses

The closure of businesses, schools and government agencies due to COVID-19 has made it difficult for electric power providers to recover their authorized revenue requirement, so proactive policy solutions may be needed to protect ongoing provision of electricity service, say attorneys at Holland & Knight.
Read full article »

What DOJ Memo Means For Defense Attys Tackling Wiretaps

Defense attorneys should be able to exploit recent findings in a U.S. Department of Justice report — of widespread deficiencies in foreign intelligence surveillance — in connection with motions to suppress wiretap evidence and in challenging post-trial convictions based on such evidence, say attorneys at Lowenstein Sandler.
Read full article »

CARES Act May Propel Gig Economy Employment Law Shift

The Coronavirus Aid, Relief, and Economic Security Act's extension of unemployment benefits to independent contractors could provide insight into how gig economy employment law standards might evolve, but some proposed changes may do more harm than good, says Kevin Vozzo at Epstein Becker.
Read full article »

Calif. Organic Waste Regs Mean Sweeping Changes For Cos.

With the California Department of Resources Recycling and Recovery set to release final regulations aimed at aggressively minimizing organic waste, businesses should review their obligations under the rules as well as the details of their local jurisdiction's implementation, say attorneys at Gibson Dunn.
Read full article »

High Court Inaction Paves Way For Increasing FCA Dismissals

Monday's U.S. Supreme Court denial of certiorari in U.S. v. JPMorgan Chase has implications for False Claims Act litigants because it maintains important precedent allowing the U.S. Department of Justice to dismiss whistleblower cases without being subject to probing judicial review, say Brandon Moss and Michelle Bradshaw at Wiley Rein.
Read full article »

LEGAL INDUSTRY

Analysis

Law Firms Brace For More COVID-19 Financial Woes

Many law firms are trying to financially prepare for the possible – and increasingly probable – likelihood that the pandemic will impact the economy for longer than six to nine months, necessitating further measures to secure their bottom line. Here's what may be on the horizon.
Read full article »

New Wave Of Firms Roll Out COVID-19 Cost-Cutting Measures

At least five more law firms have decided to take cost-cutting measures to weather the financial impact of the COVID-19 pandemic, according to announcements made public Thursday, adding to a growing list of shops around the world that have furloughed staff and slashed attorney pay in recent days.
Read full article »

Davis Polk Assures Summer Associates Program Will Go On

Davis Polk & Wardwell LLP on Thursday delivered welcome news to its summer associates, promising to hire them on a full-time basis after they graduate and provide compensation despite challenges posed by the coronavirus pandemic.
Read full article »

Pierce Bainbridge Acting Head, 3 Name Partners Resign

Pierce Bainbridge's acting leader has resigned along with three name partners and a rainmaker, part of what current and former attorneys describe as a cascade of departures in recent months that have left the litigation boutique reeling.
Read full article »

Analysis

All Rise? How The UK Is Coping With Remote Hearings

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With the fast spread of the coronavirus, courts across London are quickly moving legal proceedings out of the courtroom and into the virtual world in a remarkably speedy — though not gaffe-free — transition.
Read full article »

NJ Courts Expand E-Filing As COVID-19 Restrictions Continue

The New Jersey state court system has expanded its electronic filing options to ease the inconvenience of court restrictions for attorneys and pro se litigants during the COVID-19 pandemic, the judiciary announced Thursday.
Read full article »

For Female Attys, Law Firm Diversity Initiatives Aren't Enough

More than diversity statistics, female lawyers are increasingly paying attention to law firms' workplace culture, seeking interesting and rewarding work that will provide more job satisfaction, panelists said Thursday during an American Bar Association webinar.
Read full article »

Calif. District Courts Want Speedy Trial Act Deadlines Paused

California's Eastern and Central Districts have asked the Judicial Council of the Ninth Circuit to suspend Speedy Trial Act deadlines, arguing that their strained judicial resources won't allow them to comply in light of backlogs caused by the novel coronavirus.
Read full article »

Law Firm Accused Of Aiding Producer's Alleged Spycam Plot

California-based law firm Jeffer Mangels Butler & Mitchell LLP has been hit with a lawsuit in Los Angeles court claiming one of its name partners was involved in Hollywood honcho Aaron Kaplan's alleged plot to plant spy cameras in the bedroom of his brother's widow.
Read full article »

Law360's Weekly Verdict: Legal Lions & Lambs

Irell & Manella and Jones Day top this week's legal lions list with a $1.1 billion win for clients in a cancer immunotherapy patent fight, while plaintiffs firm Cory Watson PC ended up among the legal lambs after Pfizer beat product liability claims the firm brought on behalf of a class of consumers.
Read full article »

Q&A

Coping With A Pandemic: Goulston & Storrs' Josh Davis

With distancing and isolation the new norm amid the COVID-19 pandemic, Law360 is sharing reactions from around the business and legal community. Today's perspective comes from Boston-based Josh Davis, an employment lawyer and litigator at Goulston & Storrs.
Read full article »

Podcast

The Term: Coronavirus No Panacea For High Court Division

This week, the team discusses the Supreme Court's first coronavirus-related ruling in a case involving Wisconsin's election, which highlighted how the court's partisan division may play out through the deadly pandemic
Read full article »

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From: Sawyer, John <JSawyer@coj.net>
Sent: Thursday, April 23, 2020 12:42 PM EDT
To: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Barrett, Paul <PBarrett@coj.net>
CC: Rhoden, Stasia <SRhoden@coj.net>
Subject: Exhibits on file
Attachment(s): "GC-#1362490-v1-Exhibit_List.DOCX","GC-#1362572-v1-Exhibit_5_-_Lease-Rent_Deferral_Request_Form_-_REB_-_04_13_20_(002).DOCX","GC-#1362539-v1-Exhibit_8_-_Parking_Concession_Request_Form_Non-Essential_Business.DOCX","GC-#1362537-v1-Exhibit_7_-_Parking_Rate_Concession_Request_Form_Company.DOCX","GC-#1362536-v1-Exhibit_6_-_Parking_Rate_Concession_Request_Form_Individual.DOCX","GC-#1362486-v2-Exhibit_3_-_mobility_fee_waiver_Application.DOCX","GC-#1362491-v2-Exhibit_1_-_BT_20-067.PDF","GC-#1362489-v1-Exhibit_2_-_MRU_Grant_criteria.DOCX","GC-#1362396-v4-Fidelity_National_(FIS)_Business_Suite_Services_Agreement_(Pay_cards)-_COJ.DOCX"

Joey, attached are what I believe are the final exhibits and the BT for the legislation. Are these documents and exhibit numbers final in your estimation? In order to save time for filing I'd like to have my assistant begin creating pdfs and labelling the exhibits and on file documents as that part of the process is a bit time consuming.

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

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PREPAID BUSINESS SUITE SERVICES AGREEMENT

Client: **City of Jacksonville**
117 W. Duval St., Suite 300
Jacksonville, FL 32202

FIS: Fidelity Information Services, LLC (together with its affilates, "FIS")
601 Riverside Avenue
Jacksonville, FL 32204

Effective Date: April 21, 2020

FIS is pleased to welcome you to the FIS family.

Your agreement with FIS is made up of the attached Terms and Conditions ("Terms") as well as pricing attachments that are attached (the "Agreement"). All Services purchased from FIS will be added through an Order Form, SOW, other amendment, or otherwise will be incorporated into the terms of this Agreement.

IN WITNESS WHEREOF, the parties have caused their duly authorized officers or representatives to execute and deliver this Agreement as a legally binding obligation of such party.

CITY OF JACKSONVILLE	**FIDELITY INFORMATION SERVICES, LLC**
Signature: _____	Signature: _____
Name:	Name:
Title:	Title:
Date:	Date:

ATTEST:

By: _____
James R. McCain, Jr.
Corporation Secretary

FORM APPROVED:

_____
Office of the General Counsel

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The **City of Jacksonville** ("Client") has engaged **Fidelity Information Services, LLC** (together with its subsidiaries and Affiliates, "FIS") to provide Client with one or more prepaid card programs (each a "Program") as further defined below. The Cards will be distributed by Client in connection with bona fide business programs the Client makes available to its employees, franchisees, dealers, distributors, clients or customers. "Affiliate" means, with respect to a party, any entity which directly or indirectly, through one or more intermediaries, is controlled by, or is under common control with such party.

1. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT FIS OR A THIRD PARTY PROVIDER TO FIS has an agreement to market and manage prepaid card programs with a nationally chartered financial institution ("Issuing Bank") which is the issuer of Cards, a member of Visa USA ("Visa") or MasterCard ("MasterCard") (Visa and MasterCard are referred to herein as the "Association(s)") and licensed through the Associations to provide card issuance services. As used in this agreement any reference to FIS shall also be a reference to its third-party service providers.

2. **Commencement. Term.**

2.1. Each party shall make commercially reasonable efforts, including the assignment of adequate personnel, to commence the Service as soon as practicable following the Effective Date. The "Commencement Date" of a Program is the date on which Client first distributes a Card. FIS reserves the right to decline to commence a Program for Client in its sole discretion or discontinue the distribution of cards if determined in its or Issuing Bank's sole discretion to be inconsistent with safe and sound banking practices.

2.2. Term. The Agreement is effective on the Effective Date and shall continue for an initial term of sixty (60) months (the "Initial Term"). After the Initial Term, or the then current Renewal Term, the term of the Agreement may be renewed for one additional sixty (60) month term upon the mutual agreement of the parties (a "Renewal Term") unless terminated by Client or FIS in writing at least 180 days prior to the last day of the Initial Term.

3. **FIS Responsibilities**.

3.1. FIS Performance. FIS shall provide Client and, where applicable, Client's customers ("Customers") with access to and use of the Service in accordance with these Terms, and FIS' then current standard user operating instructions and requirements made available to Client from time to time ("Specifications"). FIS shall make available documents, reports, statements and other output of the Services, as may be more fully described in the Specifications (collectively, "Output"). "Service" means a service provided by FIS pursuant to this Agreement, to include any Program. FIS may withdraw a Service or terminate any function or Service (i) immediately upon any final regulatory, legislative, or judicial determination that providing such Service or function violates applicable law or regulation or the rights of any third party, or (ii) upon providing not less than three hundred sixty-five (365) days' prior written notice to Client so long as FIS is withdrawing or terminating the Service or function from its entire client base.

3.2. FIS will provide to Client one or more prepaid card programs (each a "Program") as described the applicable program terms (set forth herein) and as designated on an Order Form, whereby FIS will supply Client with one or more types of prepaid cards ("Cards") purchased by Client pursuant to an Order Form. The Cards will be distributed by Client in connection with bona fide business, economic incentive and COVID-19 related programs the Client makes available to its employees, franchisees, dealers, distributors, clients, customers, or residents of Duval County, as applicable. All Cards will be prepaid cards as further described in the Program Addendum.

3.3. FIS shall provide the Programs in compliance with all Laws applicable to FIS as provider of the Programs. "Law" means any law, rule, regulation, ordinance, code or order to which a party may be subject or under which a party may exercise rights.

3.4. FIS shall perform an on-going review of Laws applicable to the provision of the Programs. FIS shall maintain the features of the Programs in accordance with all Laws applicable to such features, including new or amended Laws (as applicable and necessary to support compliance obligations), in a non-custom environment.

4. **Client Responsibilities**.

4.1. Client shall: (i) timely deliver to FIS any information necessary for the provision of the Programs in a

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form and format approved by FIS, including but not limited to the Client Due Diligence Form included with this Agreement; (ii) [intentionally omitted], (iii) be solely responsible for timely procuring any information or cooperation required from its employees other third parties in order to commence the Program; (iv) have sole responsibility for verifying the accuracy, completeness or authenticity of any Data furnished by Client or a third party; (v) be solely responsible for training its employees and representatives to comply with all Laws applicable to Client and the procedures set forth in any manual or other literature provided to Client by FIS; (vi) comply with all Laws applicable to Client's business and its use of the Programs, including but not limited to those Laws relating to usury, truth-in-lending, fair credit reporting, equal credit opportunity, automated clearing house transfers, networks associations, electronic funds transfer, privacy and direct marketing, regardless of whether Client uses any forms or other materials supplied by FIS.

4.2. Client shall be responsible for monitoring and interpreting (and for complying with, to the extent such compliance requires no action by FIS), the applicable Laws pertaining to Client's business ("Legal Requirements"). Based on Client's instructions, FIS shall implement features and options (collectively, the "Parameters") for a Program that shall apply to Client. Client shall be responsible for determining that such selections are consistent with the Legal Requirements. In making such determinations, FIS deliver the Programs in accordance with the Parameters.

5. **Data.**

5.1. Client shall be solely responsible for transmitting its Data (collectively, "Client Data") and verifying the accuracy, completeness or authenticity of Data furnished by Client or a third party. Client shall bear any risk of loss resulting from that transmission until receipt by FIS. FIS shall bear the risk of loss resulting from Data transmitted to Client until Client confirms receipt. If Client requests FIS to disclose Client Data to a third party, Client shall provide FIS with written authorization to do so and bear any risk of loss or liability associated with that disclosure. In addition, FIS shall be held harmless from any claim arising out of such disclosure or the third party's use or disclosure of that Client Data. If Client's requested disclosure includes FIS Confidential Information, FIS may remove FIS Confidential Information (or require such removal) prior to such disclosure and require the third party to enter into a written agreement with FIS governing use, disclosure and safekeeping of the FIS Confidential Information.

5.2. FIS shall not be responsible for the accuracy, completeness or authenticity of any Data furnished by Client or a third party, and shall have no obligation to audit, check or verify that Data. If any Data submitted by Client or a third party to FIS is incorrect, incomplete or not in the required format, FIS may require Client to resubmit the Data or FIS may correct the Data and bill Client its then current rates for performing those corrections. FIS shall attempt to notify Client prior to Client incurring such expense.

5.3. Client shall maintain a copy of all Data submitted to FIS (whether directly or through a third party) to permit reconstruction if ever required. Client assumes all risk and expense associated with Data reconstruction, except for those expenses incurred as a direct consequence of FIS' breach of the Agreement. If Data reconstruction is ever required, the parties shall mutually agree on a schedule for that reconstruction

6. **Reserved**.

7. **Use of Services.** Except as otherwise permitted in the Agreement or in writing by FIS, Client shall use each Service only for its own internal business purposes to service its Customers in accordance with the terms of the Agreement and the applicable Specifications. Client shall not (i) except as permitted in the Agreement and the applicable Specifications, sell, use or otherwise provide, directly or indirectly, any of the Service, or any portion thereof to or for the benefit of any third party, (ii) except as permitted by FIS in writing, copy any Service, or any part, feature, function or user interface thereof; (iii) adapt, modify, translate, reverse engineer, decompile, disassemble, or create derivative works based on any Service or any part thereof; (iv) attempt to gain unauthorized access to any Service or its related systems or networks; (v) access any Service for purposes of monitoring the performance or functionality for any benchmarking or competitive purposes; or (vi) perform any load or security testing unless FIS' prior written approval is obtained. Client agrees that FIS may use all suggestions for improvement and comments regarding the Service that are furnished by Client to FIS in connection with the Agreement, without accounting or reservation. Except as otherwise may be set forth herein or in writing between the parties.

8. **Payment.**

8.1. Any upfront or onetime fees described in an Order Form or pricing attachment are due prior to Commencement Date. Any recurring fees shall be billed for each calendar month (or portion thereof) beginning on the Commencement Date and shall be paid within thirty (30) days of the invoice date.

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8.2. Payment Account. FIS shall electronically debit the account specified by Client ("FIS Payment Account") to settle: any fees, charges or other amounts owed to FIS by Client. Client shall maintain sufficient funds in the FIS Payment Account to cover any amounts owed to FIS and is solely responsible for properly applying all credits and debits made to the FIS Payment Account by FIS. Client shall provide FIS Payment Account information sufficient for FIS to initiate ACH transfer within thirty (30) days after execution of this Agreement and shall provide to FIS any change in FIS Payment Account information within three (3) business days of any change. In the event FIS does not collect amounts owed from the FIS Payment Account, Client must pay such amounts via electronic payment within thirty (30) days of the invoice date. For any amount not paid within thirty (30) days after its due date, Client shall pay a late fee equal to the lesser of one and one-half percent (1½%) per month of the unpaid amount or the maximum interest rate allowed by law.

8.3. Billing Errors. In the event of over-billing, FIS will correct the error by credit to Client. If Client was under-billed, FIS will add the under-billed amount to a future invoice. FIS may utilize any amounts owed to Client under the Agreement to pay or reimburse FIS for amounts owed by Client.

8.4. Taxes. All charges and fees to be paid by Client under the Agreement are exclusive of any applicable withholding, sales, use, excise, value added or other taxes. Any of these taxes for which FIS is legally or contractually responsible to collect from Client shall be billed by FIS and paid by Client. FIS shall pay and hold Client harmless for any taxes on FIS property, income or payroll. Client agrees to hold FIS harmless for any sales, use, excise, value added or other taxes assessed by a taxing authority on Client and arising out of the Agreement. In the event of any assessment by a taxing authority, both parties agree to cooperate with each other to resolve issues in order to minimize the assessment.

9. Intellectual Property.

9.1. Each party shall continue to own any Data that it provides, or that may be provided on its behalf, to the other party in connection with the use or provision of the Services. Client is not acquiring a copyright, patent or other intellectual property right in any Service, Specifications or Output, modifications, customizations, enhancements, changes or work product related thereto (whether tangible or intangible), all of which shall be owned solely by FIS. "Deliverable" means any technical, programming, consulting, implementation and other professional services performed by FIS, as described in an SOW or similar document signed by the parties.

9.2. Any intellectual property rights that existed prior to the Effective Date shall belong solely to the party owning them at that time. Neither party shall be entitled to any copyright, trademark, trade name, trade secret or patent of the other party.

9.3. Client shall not alter, remove, obscure or revise any proprietary, restrictive, trademark or copyright notice included with, affixed to, or displayed in, on or by a Service or Specifications.

10. Confidentiality.

10.1. Each party shall treat information received from the other that is designated as "confidential" at or prior to disclosure ("Confidential Information") as strictly confidential. FIS designates the Programs, Cardholder Information that qualifies as Non-public Personal Information" under the Gramm-Leach-Bliley Act of 1999 or its state law equivalents ("NPI") and the terms of the Agreement, and all information related to the foregoing, as its Confidential Information. Client designates employee personal information as its Confidential Information.

10.2. Each party shall: (i) restrict disclosure of the other party's Confidential Information to employees, agents and Affiliates solely on a "need to know" basis in accordance with the Agreement; (ii) advise its employees and agents of their confidentiality obligations; (iii) require agents to protect and restrict the use of the other party's Confidential Information; (iv) use the same degree of care to protect the other party's Confidential Information as it uses to safeguard its own Confidential Information of similar importance, but in no event less than a reasonable degree of care; (v) establish procedural, physical and electronic safeguards, designed to meet the objectives of the FFIEC Interagency Guidelines, to prevent the compromise or unauthorized disclosure of Confidential Information. Client shall notify FIS of any breach of FIS' Confidential Information as soon as possible following determination of such breach. FIS shall notify Client of any breach of its Confidential Information as soon as possible following determination of such breach.

10.3. Confidential Information shall remain the property of the party from or through whom it was provided. Except for NPI, neither party shall be obligated to preserve the confidentiality of any information that: (i) was previously known; (ii) is a matter of public knowledge; (iii) was or is independently developed; (iv) is released for disclosure with written consent; or (v) is received from a third party to whom it was disclosed without restriction. Disclosure of Confidential Information shall be permitted if it is: (a) required by law; (b) in connection

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with the tax treatment or tax structure of the Agreement; or (c) in response to a valid order of a U.S. court or other governmental body, provided the owner receives written notice and is afforded a reasonable opportunity to obtain a protective order. Upon termination of an Addendum, each party shall, except as otherwise set forth in Section 6.4 below, destroy the other party's Confidential Information relating to that Addendum in a manner designed to preserve its confidentiality, or, at the other party's written request and expense, return it to the disclosing party. Upon termination of the Agreement, each party shall destroy any remaining Confidential Information of the other party in the same manner or, if so requested, return it to the disclosing party at its expense.

10.4. Notwithstanding any provision herein to the contrary, FIS acknowledges and agrees that: Client is subject to Chapter 119, Florida Statutes, and related statutes known as the "Public Records Laws" and that this Agreement and any records provided to Client by FIS shall be a public record as defined therein. Any specific information that FIS claims to be Confidential Information must be clearly identified as such by Company. To the extent consistent with Florida Law, City shall maintain the confidentiality of all such information marked by Company as confidential.

11. **Indemnification**. Subject to the provisions and limitations of Section 768.28, Florida Statutes, which provisions and limitations are not hereby altered, expanded, or waived, Client agrees to defend, indemnify and hold FIS, the Issuing Bank, their employees, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) arising out of (i) Client's negligent acts or omissions or the negligent acts and omissions of its employees, representatives and agents in connection with this Agreement; (ii) Client's employees, representatives or agents failure to comply with all federal, state, and local laws and regulations applicable to its activities under this Agreement; (iii) Client's material breach of this Agreement.

12. **Limitation of Liability**.

12.1. FIS' AND ISSUING BANK'S TOTAL LIABILITY UNDER THIS AGREEMENT IS LIMITED IN ALL CASES AND IN THE AGGREGATE TO THE AMOUNT OF FEES ACTUALLY PAID BY CLIENT FOR THE SERVICES FOR THE SPECIFIC CARD PROGRAM TO WHICH THE LIABILITY PERTAINS DURING THE TWELVE (12) MONTHS PRECEDING THE DATE OF THE EVENT THAT IS THE BASIS FOR THE FIRST CLAIM.

12.2. IN NO EVENT SHALL FIS OR THE ISSUING BANK BE LIABLE TO CLIENT, WHETHER IN CONTRACT, TORT, EQUITY OR OTHERWISE, FOR INDIRECT, CONSEQUENTIAL, ADDITIONAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES OR ANY OTHER PERSON ARISING OUT OF PERFORMANCE OR NONPERFORMANCE UNDER, OR OTHERWISE ARISING IN CONNECTION WITH, THIS AGREEMENT OR ITS INDEMNIFICATION PROVISIONS, EVEN IF FIS HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

12.3. Disclaimer of Liability for Certain Losses. Notwithstanding anything to the contrary contained in Section 12.1 above, under no circumstances shall FIS be liable for any losses, claims, demands, penalties, actions, causes of action, suits, obligations, liabilities, damages, delays, costs or expenses, including reasonable attorney's fees (collectively, "Losses") caused, directly or indirectly, in whole or in part, by: (i) Client; (ii) a third party, other than FIS' subcontractors and authorized agents; (iii) use of attachments, features, or devices not authorized by the Specifications; (iv) improper or inadequate conditions at a non-FIS site; (v) improper or incomplete installation not caused by FIS or its authorized agents; (vi) equipment changes, reconfigurations, upgrades or relocations performed by someone other than FIS or its authorized agents; (vii) abuse, misuse, alteration or use that is inconsistent with the terms of the Agreement or Specifications; (viii) incorrect or incomplete Data supplied by Client or its agents; (ix) software, hardware or systems not supplied by FIS; (x) a Force Majeure Event; or (xi) a failure that is not directly attributable to FIS or under FIS' direct control.

12.4. FIS DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR THAT THE PROGRAM OR CARDS WILL BE UNINTERRUPTED OR ERROR-FREE.

13. **Use of Names and Trademarks**. FIS may use Client's name: (i) in a general listing of users of its products and services; and (ii) as reasonably necessary to perform any Services. Other than the foregoing: (a) neither party shall use the other party's logos, trademarks or stock exchange ticker symbol unless pre-approved in writing; and (b) the parties shall consult with each other in preparing any press release or other similar communication that mentions or implies a relationship between them.

14. **Termination.** This Agreement may be terminated immediately by either Party: (i) if the Associations

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Jacksonville

prohibit the Program; (ii) the Issuing Bank ceases to provide services to FIS or its third party service provider necessary for the continuation of the Program; (iii) any third party service provider to FIS ceases to provide services to FIS necessary for continuation of the Program; (iv) the other Party files a voluntary petition in bankruptcy or a petition seeking any reorganization, liquidation, dissolution or similar relief for debtors; (v) the entry by a court of competent jurisdiction of an order, judgment or decree approving a petition filed against the other party seeking any reorganization, liquidation, dissolution or similar relief; (vi) in the event of any breach or default by the other party that remains uncured thirty days after notice thereof; (vii) if, in FIS' or Issuing Bank's reasonable judgment applicable laws, rules or regulations prohibit the Program or materially increase the regulatory burden of continuing the Program or (viii) the other Party engages in any illegal, fraudulent or unauthorized use of any of the Cards. Termination of the Agreement or a Program shall not impact any right or obligation arising prior to termination.

15. **Export Restrictions and Unlawful Activity**.

15.1. FIS' Confidential Information is subject to export controls under applicable Laws. Accordingly, Client shall: (i) remain in compliance with all requirements associated with such Laws as applicable to this Agreement; (ii) reasonably cooperate fully with any audit related to such Laws; and (iii) not export to or utilize FIS' Confidential Information in any location for which a license or other authorization is required by those Laws without first securing such license or authorization, or in any country that is subject to a comprehensive embargo by the US government. Client shall be solely responsible for the importation of FIS' Confidential Information, including obtaining any approval or permit necessary for importation or use.

15.2. Neither Client nor any of its directors, officers, agents, employees or other persons associated with or acting on its behalf: (i) have received or will receive any unlawful contribution, gift, entertainment or other payment from FIS; or (ii) is in violation of or will violate any applicable anti-corruption or anti-bribery Laws in the performance of the Agreement. FIS shall have an irrevocable right to immediately terminate the Agreement or any other relationship with Client if this subsection is breached.

16. **Miscellaneous.**

16.1. Dispute Resolution, Governing, Law Venue. Any controversy or claim arising out of or relating to this Agreement, including any breach of the Agreement, shall be settled by binding arbitration before a single arbitrator in accordance with Florida law and the Commercial Arbitration Rules of the American Arbitration Association. FIS and Client expressly consent to venue and arbitration in Jacksonville, Florida. The decision of the arbitrator is final, and there shall be no right of appeal. Any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The fees and costs of the arbitrator shall be shared equally by FIS and Client. The prevailing party shall be entitled to recover its reasonable attorney fees and costs. In addition, this Agreement shall be governed by applicable operating circulars of any Federal Reserve Bank, any applicable federal laws and regulations. Client agrees that venue for any action brought under this Agreement shall be exclusively in the court of appropriate jurisdiction in Duval County, Florida.

16.2. Notice. All demands, notices and communications hereunder shall be in writing and deemed to have been duly given if personally delivered at or mailed (by registered mail, postage prepaid, by a reputable overnight courier) to the Client or FIS at the address set forth below.

16.3. Assignment. Client shall not assign, subrogate or transfer any interest, obligation or right arising out of the Agreement without prior written consent from FIS, which shall not be unreasonably withheld. Any dissolution, consolidation, merger, transfer or reorganization of a majority of the assets or stock of Client shall constitute an attempted assignment and shall be void from its inception. Subject to the foregoing, the terms of the Agreement shall be binding upon and inure to the benefit of permitted successors and assigns.

16.4. This Agreement is entered into solely for the benefit of FIS and Client and will not confer any rights upon any other persons not expressly a party to this Agreement including cardholders or employees or of Client. Client represents, warrants, and covenants that all information provided is true and accurate as of the date of this Agreement. Client is duly registered and legally authorized to do business in the States where residing and shall remain in good standing throughout the term of this Agreement.

16.5. FIS may from time to time amend the terms of this Agreement to the extent required by applicable federal and state law by providing such amended terms in writing to Client.

16.6. Client acknowledges and agrees that FIS does not hold Cardholder funds and is not licensed as a money transmitter as defined by the U.S. Department of the Treasury.

16.7. No waiver of any provisions of the Agreement and no consent to any default under the

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Agreement shall be effective unless in writing and signed by the party against whom such waiver or consent is claimed. No course of dealing or failure to strictly enforce any provision of the Agreement shall be construed as a waiver of such provision for any party's rights. Waiver by a party of any default by the other party shall not be deemed a waiver of any other default.

16.8. Due to the likelihood of irreparable injury, each party shall be entitled to seek an injunction against the other for any breach of confidentiality, indemnification and intellectual property obligations.

16.9. If any provision(s) of this Agreement, including any Addenda, attachments and exhibits hereto, is determined to be invalid, illegal, void, or unenforceable by reason of any law, rule or regulation, administrative order, judicial decision, or public policy, such provision(s) shall not affect any other provision of the Agreement, and the Agreement shall be interpreted and construed as if the invalid, illegal, void, or unenforceable provision had not been included to the extent necessary to bring the Agreement within the requirements of such law, rule or regulation, administrative order, judicial decision, or public policy. In addition, in such event, the parties agree to negotiate in good faith to modify the Agreement to carry out the parties' original intent as closely as possible and to the extent lawful. This Agreement shall not be construed more strongly against either party, regardless of who is more responsible for its preparation. The headings that appear in these General Terms are inserted for convenience only and do not limit or extend its scope.

16.10. Force Majeure. Neither party shall be liable for any failure to perform its obligations under this Agreement due to acts of nature such as fires, floods, electrical storms and natural disasters; war, terrorism or civil disturbances such as strikes and riots; failure of any third party service provider to adequately provide services including without limitation ATM network, POS network, Issuing Bank, internet and telecommunication services; and acts of government, including without limitation the actions of regulatory agencies that inhibit or prohibit either party from performing their obligations hereunder.

16.11. Each party represents and warrants that it has full legal power and authority to enter into and perform its obligations without any additional consent or approval.

16.12. Maximum Indebtedness. The maximum indebtedness of Client for all fees, reimbursable items or other costs, services and for the Services sold by FIS pursuant to this Agreement shall not exceed the sum of TWENTY-ONE THOUSAND SIXTY-THREE AND NO/100 DOLLARS ($21,063.00).

16.13. As required by Section 126.108(b), City of Jacksonville Ordinance Code: In the sale of the Program and services herein, FIS must comply with any and all applicable federal, state and local laws, rules, regulations and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes (the Florida Public Records Law) and Section 286.011, Florida Statutes (the Florida Sunshine Law), as they apply to the purchase, records and data contemplated in this Agreement.

16.14. FIS represents that it has adopted and will maintain throughout the term of this Agreement a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment.

16.15. Entire Agreement. This Agreement, any Order Form and the Program Pricing constitute the entire agreement and understanding of the parties with respect to its subject matter. The Agreement may only be modified by a written document signed by both parties.

PURCHASE CARD PROGRAM TERMS

Client purchases the Purchase Card Program the following terms shall apply:

1. The Client hereby requests FIS to provide one or more Purchasing Cards (the "Card(s)") to the Client. The Card(s) will be used by the Client's employees, agents, or other persons to whom the Card(s) are entrusted (collectively "Authorized User(s)") to initiate withdrawals at ATMs or charges through participating VISA or MasterCard merchants. Client represents to FIS that the Card(s) are intended to be used for business, commercial, or agricultural purposes, and not for personal, family or household purposes. The use of Card(s) for consumer purposes is a breach of this Agreement and may result in the immediate termination of the Agreement.

2. The person who signs this Agreement on behalf of the Client represents to FIS that (1) he or she is duly authorized by the Client to sign this Agreement and to obtain the issuance of the Card(s) on Client's behalf. The

AMERICAN OVERSIGHT Account ID: 29221 OID: 00671172 FL-DUVAL-20-0723-A-000485 Jacksonville

Client will ensure that Cards are distributed only to Authorized Users. Client authorizes FIS to do all things FIS deems necessary to verify the information contained in the Agreement. Client certifies that all the information contained in this Agreement is true and correct.

3. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT THE CARDS PROVIDED WILL NOT BE TREATED AS CONSUMER CARDS UNDER THE PROVISIONS OF STATE AND FEDERAL LAW. CLIENT WILL NOT HAVE THE BENEFIT OF ANY LIMITATIONS OF LIABILITY WITH RESPECT TO THE UNAUTHORIZED USE OF THE CARDS. CLIENT ACCEPTS AND AGREES TO UNDERTAKE THE ADDITIONAL RISK ASSOCIATED WITH USE OF BUSINESS PURPOSE CARDS AND AGREES TO ASSUME THE GREATER MEASURE OF LIABILITY DESCRIBED IN THIS AGREEMENT.

4. Prior to using any Cards, Client shall confirm to FIS that Client has received the Cards. Client agrees such verification procedures constitute a commercially reasonable means of verifying that the person who is using the Card is authorized to do so on behalf of the Client.

5. Client shall fund Purchase Cards through (i) standard Automated Clearing House ("ACH") to the Issuing Bank following FIS' and Issuing Bank's procedures or (ii) to the extent permitted by applicable law, Client may fund a funding account ("Funding Account") as provided in **Exhibit A** to be funded in advance by Client via ACH and used by Client through tools provided in the Program to apply funds directly to Purchase Cards or (iii) by such other method as approved or directed by FIS and Issuing Bank.

6. Client is liable for payment for all transactions arising from the use of the Cards. Client consents to be bound by the terms of this Agreement, the cardholder agreement accompanying the Card, all applicable state and federal laws and regulations, other industry rules and regulations, and normal banking customs and practices.

7. To the extent Client has actual knowledge of any of the following events, Client shall immediately provide FIS with a notice that a Card has been lost, stolen, misplaced, or used without authorization, or that Client wishes to cancel or terminate a Card (any such notice is called "Notice of Cancellation"). Any Notice of Cancellation may be made by calling FIS or the customer service number located on each card, but Client shall follow any oral notice with a written notice confirming the oral notice within two (2) business days. Any Notice of Cancellation must refer to the Card number, and a written Notice of Cancellation must be addressed to FIS at the address below. FIS will not be obligated to act on any oral or written Notice of Cancellation unless the notice has been delivered mailing address set forth herein, the notice has actually been received by FIS and FIS has had a period of not less than two (2) business days after actual receipt of a Notice of Cancellation to act thereon. Even after a Card has been cancelled, transactions for which Issuer is responsible under applicable Association rules may be posted to the Card.

8. Client agrees:

8.1. to instruct its Authorized User(s) to use the Card(s) only in accordance with this Agreement and any internal policies that Client may establish regarding the use of the Card(s);

8.2. that any policies that Client has established regarding the use of Card(s) have not been reviewed by and are not binding to FIS, the Bank or any network that accepts the Card(s);

8.3. Client will maintain sufficient funds in the Card Account to cover transactions made with Card(s) and will indemnify and hold FIS and Bank harmless for any transaction made using the Card(s);

8.4. Client is solely responsible for the security of the Card(s) and for all use of the Card(s) whether by an Authorized User or by another person, unless Client has provided a Notice of Cancellation as set forth above and FIS has had a reasonable period of time to act on the notice.

9. Client will have access to all transaction data showing, among other things, all debits made by use of the Card(s). Client agrees to review the data and promptly notify FIS in writing at the address indicated herein of any disputes regarding any Card transactions.

10. FIS and Bank will disclose information to third parties about your account: (1) where it is necessary for completing a transaction; (2) in order to verify the existence and condition of your account for a third party, such as a merchant; (3) in order to comply with a government agency or court order; (4) if you give us written permission; or (5) as otherwise required by applicable law.

11. FIS or Bank shall have the right, at its sole discretion, to terminate Client's privileges hereunder. All cards shall be canceled effective upon termination of this agreement and Client shall return all cards to FIS. Client shall remain liable for all debits or other charges incurred or arising by virtue of the use of the Card(s) prior to the

AMERICAN OVERSIGHT Account ID: 29221 OID: 00671172

termination date.

EXHIBIT A

CLIENT FUNDING ACCOUNT AGREEMENT

The Funding Account ("Account") is established by FIS. Funds will reside in the Funding Account at the Issuing Bank, funded only through ACH by the Client, and accessed only by the Client's Authorized Users.

If Client desires to establish a Funding Account, Client shall complete this Form. Once a Funding Account is issued the account can be funded only by ACH. This Account can be used for funding real-time reimbursements, per diems, bonuses or awards, as well as correction of errors.

The undersigned Client grants authority only to the following employees ("Authorized User") to utilize the Client Funding Account and must notify FIS of any modifications to the Authorized Users to include removals and additions.

Name	Title	Email	Phone	Signature

Each Authorized User will be issued a Username and Password to access the Program portal which enables the Authorized User to apply funds directly to Cards from the Client's Funding Account.

Client agrees only to remove funds from a Payment Card with prior notice and explanation to their employee of an error.

Client agrees to be solely responsible for both access and use of the Client Funding Account and agrees to indemnify FIS and Issuing Bank, their employees, subcontractors, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) including but not limited to acts or omissions of its employees, representatives and agents arising from the use of the Client Funding Account.

Fee is $25/month for access to unlimited money movement within the client portal, to be invoiced separately to Client.

Reloading of the Client Funding Account (only if Client Bank information is completed)

Client hereby grants FIS the right to automatically initiate ACH transactions from the Client Bank Account listed below in the amount equal to funds loaded to cards by the Client ("Replenishment ACH"). The Client shall be liable to FIS for any and all unfunded returns of any Replenishment ACH.

Client shall ensure that its Bank requirements for the Replenishment ACH are fulfilled in advance of using the Client Funding Account.

Client shall pay a fee of $500 for each occurrence of a returned Replenishment ACH for reason of non-sufficient funds

Name of Bank

Bank Address

Bank ABA Routing Number

Bank Account Number

Client Name:

Authorized Officer: Title:

Signature: Date:

AMERICAN OVERSIGHT
Account ID: 29221 OID: 00671172
FL-DUVAL-20-0723-A-000488

Purchase Card Program Order Form

City of Jacksonville

Service(s)	Number of	Program Description
Purchase Card Program	40,000	Jacksonville stimulus program – funds from the State of FL

Section 1: Program Overview

Program Delivery Estimate:	Program start targeted for April 28, 2020 - issuance to recipients.
Program Length:	TBD
Total Card Program Funding:	$40,000,000 40,000 recipients for a one-time $1000 load amount
Card Stock	Visa branded mag strip card (See below)
Type of Card:	Purchase Card
Card Expiration	2 Years
Card Carrier	Standard
Card Proxy Number	Shows through the window envelope. Do not have to open package. Simply read proxy off cards, assign and load through our system.
Card Distribution	At Address below, applicant would schedule an appointment, visit office and apply. If accepted Cards will be handed out to eligible individuals. Cards will be handed out active and loaded.
Card Attributes	• No ATM access • POS and PIN based transactions - with no cash back access
Cardholder Services	• Cardholder will have access to online customer service via website and EZCard Mobile app • IVR and call center access

Section 2: Pricing

- Prepaid Program up front, Implementation & Set Up Costs **Waived**
- One-time fees:
  - Bundled Pricing per card for Program includes following: $1.25 Per card
  - 80% FIS Discount $1.00 Per card
  - **Net cost per card to City of Jacksonville** **$ .25 Per Card**
- Cost per card includes:
  - Card package will be an in-stock design with Jacksonville specific embossing.
    - Line 3 embossing: "City of Jacksonville"
    - Line 4 embossing: "One Thousand Dollars"
  - Card Carrier/Mailer (8.5x11")
  - Envelope (#10 two window)
  - Encode magstripe
  - Carrier printing
  - Affix card to carrier and insert
  - CVC or CVV (Includes calculation and printing)
  - 2-year expiration of Card

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- Card Shipping Costs to the City of Jacksonville:
  - UPS Ground $ 3,404.80
  - UPS 2nd Day $ 10,029.31
  - UPS Next Day $ 11,162.88
  - Cards will be bulk shipped to a pre-determined City of Jacksonville location.
    - Address: 117 West Duval Street, Suite 300, Jacksonville, FL 32202
- Recurring fees: None

Other Program Details:

- Purchasing Product
  - Funds loaded by the City of Jacksonville
- Processing and bank issuance through FIS and Meta Bank
- Proxy number is assigned to each card and will be used by the City to identify the cardholder
- No ATM access; card is offered to assist with mortgage, utilities and other day to day expenses
  - No MCC filtering
- Processing and bank issuance through FIS and Meta Bank
- Reporting Suite Available
- Client Portal for registration, activation, etc. Available
- Cards will be loaded when activated; card registration will drive these actions
- Additional information to be provided to the cardholder at disbursement location will include
  - Cardholder usage tips; to include FIS support language
- Card Stock to be used:



"**REWARD CARD**" will be removed

- **Cardholder Fees (short form example)**
  - Monthly fee $0
  - POS or PIN purchase $0
  - Customer service (automated – IVR) $0
  - Live agent customer service $0 per occurrence
  - Card replacement / Lost and Stolen - $5 charge per request US Mail
    - $15 for overnight delivery

AMERICAN OVERSIGHT Account ID: 29221 OID: 00671172

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Mobility Fee Waiver Request Form

The purpose of this COVID-19 Mobility Fee Waiver Request Form is to request a waiver from the Mobility Fee charged by the Planning and Development Department to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may be made only if new jobs are created or existing jobs are preserved.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Mobility Fee Certificate Number:

_____

Amount to be waived: _____

Reason For Request:

o Creation of new jobs

Total Number of New Employees to be hired: _____

o Preservation of new jobs.

Total Number of Employees to be preserved.: _____

Time Frame:

See **Exhibit A** attached hereto for grant eligibility criteria**. Please note that in the event a certificate of occupancy or final inspection (as applicable) is not obtained prior to the deadlines set forth in Exhibit A (the "Deadlines"), the applicant is required to pay the entire outstanding balance of the mobility fee pursuant to the mobility fee calculation certificate issued by the City. In the event an applicant does not meet the Deadlines, no certificate of occupancy or final inspection shall be approved until payment in full of the outstanding balance.**

Signature: _____ Date: _____

AMERICAN OVERSIGHT

Exhibit A

(a) *Six-Month Waiver Period*. The provisions of Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance _____[insert date here], or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may

AMERICAN OVERSIGHT

be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as

AMERICAN OVERSIGHT

applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

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Exhibit 2

City of Jacksonville
COVID-19 Mortgage, Rent, and Utility Relief Program

- Designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis
- Must live in Duval County and meet other eligibility criteria
- City will make one-time payments of up to $1,000 for mortgage, rent, and utility payments
- Eligibility criteria include:
    - At the time of application, annual household income must not exceed $75,000
    - Must have documentation reflecting employment as of February 29, 2020 (may show paystubs, bank statements or letter from employer)
    - Since February 29, 2020, have experienced a reduction in hours of work or pay by 25% or more as a direct result of the COVID-19 crisis
    - Must sign affidavit certifying all eligibility criteria

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COVID-19 MORTGAGE, RENT, AND UTILITY RELIEF PROGRAM CERTIFICATION

I, _____ ("Grantee"), in order to induce the City of Jacksonville ("COJ") to provide grant funding through the COVID-19 Mortgage, Rent, and Utility Relief Program in the amount of $1,000.00 (the "Grant") hereby certify the following:

1. My address is _____ and I am a resident of Duval County, Florida.
2. My household income does not exceed $75,000 per year.
3. I was employed on February 29, 2020 (documentation attached – pay stubs, bank statement, or letter from employer).
4. My or my household's work hours or pay have been reduced by 25% or more as a direct result of the COVID-19 crisis.
5. I am the only person in my household requesting the Grant.
6. I understand that the Grant is funded by the United States Treasury through COJ and any attempt by me or anyone else in my household to commit fraud in order to obtain the Grant will be subject to any and all criminal or civil penalties applicable thereto.
7. I understand that if COJ determines, at any time, that my application was fraudulent or more than one person in my household received the Grant, COJ will take whatever action it deems necessary to recover the Grant.

IN WITNESS WHEREOF, this COVID-19 Mortgage, Rent, and Utility Relief Program Certification is executed by the undersigned this _____ day of _____, 2020.

GRANTEE:

_____
Print Name:_____

Signed, sealed and delivered in our presence:

Witness #1:

_____
Print Name:_____

Witness #2:

_____
Print Name:_____

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Exhibit 1 – Section 2 – BT form

Exhibit 2 – Section 6 – MRU Grant criteria

Exhibit 3 – Section 7 – mobility waiver application

Exhibit 4 – Section 19 – JFRD Fees being waived

Exhibit 5 – Section 20 – rent forgiveness/lopan forgivness application

Exhibit 6 – Section 22 – individual parkers application form

Exhibit 7 – Section 22 – business parkers application form

Exhibit 8 – Section 22 – business users ordered close application form

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City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight

All
Council District(s)

Reversion of Funds: _____ (if applicable)
Fund / Center / Account / Project * / Activity / Interfund / Future

Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $159,050,942.50

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE

TD / BT Number: **BT20-067**

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: Randall Barnes, Treasurer  Date Initiated: 4/20/20

Prepared By: Angela Moyer Phone Number: _____

Initiated / Requested By (if other than Department): _____

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Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund Operating	General Fund - General Service District	US Department of Treasury	$146,550,942.50	00111	191009	331511	000000	00000526	00000	0000000
Rev	Emergency Incidents	COVID_19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191013	331511	000000	00001621	00000	0000000

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$17,000,000.00	00111	111001	583010	000000	00001622	00000	0000000
Exp	General Fund Operating	General Fund - General Service District	Cash Carryover	$9,000,000.00	00111	191009	599060	000000	00000526	00000	0000000
Exp	General Fund Operating	COVID_19 Lost Revenue and Increased Costs - Non City	Misc Non-Departmental Expenditures	$20,000,000.00	00111	194002	549045	000000	0001624	00000	0000000
Exp	General Fund Operating	COVID_19 Lost Revenue and Increased Costs - City	Misc Non-Departmental Expenditures	$25,000,000.00	00111	194002	549045	000000	0001625	00000	0000000
Exp	General Fund Operating	COVID_19 Mortgage, Rent and Utiltiy Relief - Non City	Welfare - Utilities and Other	$40,025,000.00	00111	194002	549013	000000	0001626	00000	0000000
Exp	General Fund Operating	COVID_19 Testing Sites	Contractual Services	$35,525,942.50	00111	194002	534100	000000	0001627	00000	0000000
Exp	Emergency Incidents	COVID_19 Jacksonville	Contingency	$12,500,000.00	10602	191013	599100	000000	00001621	00000	0000000

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Individual Parking Rate Concession Request Form

The purpose of this COVID-19 Individual Parking Rate Concession Request Form is to request a reduction in my monthly parking rates with the Public Parking Division due to personal economic hardship as a result of COVID-19. I understand that a request may be made for the following: (a) Due to COVID-19 I have been furloughed from my job; or (b) Due to COVID-19 I am receiving significantly less income due to decreased hours or reduced wages. A rate concession will not be offered to any individual who is still receiving full pay for their job even if they are directed to work from home.

I understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should I wish to cancel my monthly parking contract.

Contact Information

Name_____

Hanging Permit #_____ or Access Card #_____

Mailing address:

Address 1: _____
Address 2: _____
Address Unit/Apartment: _____
City, State Zip: _____

Phone #: _____ Email Address: _____

Reason For Request:

- o Due to COVID-19 I have been furloughed from my job; or
- o Due to COVID-19 my income has been reduced by 25% or more due to decreased hours or reduced wages

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Employer Information

Employer: _____

Contact: _____

Mailing address:

Address 1: _____
Address 2: _____
Address Unit/Apartment: _____
City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

Beginning Date of furlough or income reduction: _____

Monthly income before furlough or income reduction: _____

Monthly income after furlough or income reduction: _____

Current Parking Location: _____

Current Parking Rate: _____

A temporary 50% reduction in parking rates will be available to individuals who are determined to be qualified based on furlough or significant income loss due to COVID-19.

Time Frame:
Temporary reductions in rates for individuals who are furloughed or whose income has been reduced as a result of COVID-19 will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and become effective no less than 5 days thereafter.

[CONTINUED ON FOLLOWING PAGE]

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AMERICAN OVERSIGHT

Signature_____ Date_____

I authorize the Office of Public Parking to contact my employer for verification of furlough or reduction in income. I understand that I may be required by the Office of Public Parking to, from time to time, certify that I am still furloughed or am still experiencing a reduction in income.

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Corporate Parking Lease Rate Concession Request Form

The purpose of this COVID-19 Corporate Parking Lease Rate Concession Request Form is to request a temporary reduction in corporate monthly parking rates as a result of economic hardship. I understand that a request may be made for the following: Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

- Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

  Beginning Date of furlough or "work from home" implementation: _____

  Total number of employees (parkers) as of March 1, 2020: _____

  Number of Employees furloughed or working exclusively from home: _____

  Number of Employees working from Business location (Parkers): _____

  Type of Business: _____

  Monthly company revenue pre-COVID-19: _____

  Loss of Monthly Revenue associated with COVID-19:_____

Request:

- Temporary reduction in parking rates **for businesses that remain in operation** (rate to be determined based on hardship and revenue loss but in no event less than 50% of the current rate)

  Current Parking Rate (Per Parker): _____

Time Frame:
Temporary reductions in rates for businesses that remain in operation will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Non-Essential Business Parking Lease Concession Request Form

The purpose of this COVID-19 Non-Essential Business Parking Lease Concession Request Form is to request a temporary abatement in parking charges for a specific number of parkers as a result of economic hardship. We understand that a request may be made for the following: Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____
Address 2: _____
Address Unit/Apartment: _____
City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

- Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

  Type of Business: _____

  Total number of employees (parkers) as of March 1, 2020: _____

  Date on which business closed: _____

(if you do not plan to re-open your business, you should complete a Cancellation Agreement rather than this form)

Request:

- Temporary reduction in number of spaces (parkers) for **closed non-essential businesses**:

  Number of Total Parkers under current agreement: _____

  Number of parkers for whom you would like to have spaces while the business remains closed: _____

Time Frame:
Temporary reductions in spaces for closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Lease/Rent/Loan Deferral Request Form

The purpose of this COVID-19 Lease/Rent Deferral Request Form is to request a temporary deferral of monthly lease/rent payments to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may only be made for the following: (a) Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue; or (b) Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

- Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

  Beginning Date of furlough or "work from home" implementation: _____

  Total Number of Employees as of March 1, 2020: _____

  Number of Employees furloughed or working exclusively from home: _____

  Monthly Revenue pre-COVID-19: _____

  Loss of Monthly Revenue associated with COVID-19: _____

- Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

  Total Number of Employees as of March 1, 2020: _____

  Date Business temporarily closed: _____

Time Frame:

Temporary deferrals in lease/rent payments for businesses that remain in operation or temporarily closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the City. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission.

Signature: _____ Date: _____

AMERICAN OVERSIGHT

From: Family Office Networks <community@familyofficenetworksnews.org>
Sent: Thursday, May 07, 2020 4:04 PM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: Family Office Weekly Newsletter

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

A **Family Office Networks** E- Newsletter

May 7, 2020

Billionaire Gates's Foundation To Focus Solely On Virus

Billionaire Bill Gates's foundation will focus all of its resources on fighting the coronavirus, according to the Financial Times.

Sustaining The COVID-19 Financial Crisis: Q&A With Roland C. Manuel, EA Of Palm Beach Tax Group

To support family offices in today's challenging times, Family Office Networks spoke with Roland C. Manuel, EA who has been president and CEO of Palm Beach Tax Group since 2014. He offered insights on navigating the CARES Act for family owned and other businesses.

Most Practices Can't Serve The Wealthiest Clients. Here's What It Takes

The biggest challenge for serving ultrahigh-net-worth clients in the future will be grasping and attending to their specific needs, consultant Jamie McLaughlin says in an episode of Financial Planning's Invest Podcast.

Medical Marijuana Gets Its Mojo Back

Marijuana equities sold off in late 2019, due to overvaluation and unfulfilled promises. But pot stocks are making a comeback, especially as states and localities deem marijuana an "essential service" during the COVID-19 pandemic.

Impact Investing

Will The Coronavirus Crisis Make Or Break Impact Investing?

The ethos of impact investing for positive change seems tailor-made to tackle the devastating repercussions of the coronavirus crisis as states buckle and a recession looms, but cometh the hour, cometh the family impact investor?

Real Estate News

The Transformation Of An Industry: Blockchain-Based Real Estate Assets

Even as an ardent blockchain advisor and advocate, I sometimes have difficulty clearly explaining the emerging technology in plain English.

AMERICAN OVERSIGHT

The Research & Development Tax Credit - What Does This Have To Do With The CARES ACT?

The Research & Development Tax Credit is a permanent federal tax incentive for innovation, technical design, and manufacturing within the US. It is an incentive available to US businesses that use US labor that meet the following four part test.

Family Office Concept The Way Forward

Bermuda is in an economic crisis caused by the Covid-19 pandemic. As a result, and in recognition that this is not the time for business as usual, the Government has called for innovative solutions to revive our economy.

EPS Holdings Ltd. - A Technology Driven Turbine Engine Company

EPS Holdings Ltd. is a privately held, leading edge technology driven company that has developed a re-engineered and highly efficient turbine engine which will be deployed in the Distributed Energy ("DE") market sector.

Geneius Develops Off-The-Shelf T Cell Therapy Targeting SARS-CoV-2

Geneius Biotechnology is developing T cells as a quasi-personalized, off-the-shelf, therapy and preventive measure against COVID-19.

The Pelorus Fund: A Cannabis Focused Commercial Real Estate Mortgage REIT Thriving In Today's Uncertain Times

In today's uncertain times, one certainty facing investors is the fact that real estate investing is getting hammered.

Trusts & Estates

How To Create An Estate Planning Blueprint

When it comes to estate planning, not having a plan is a plan. But not a good one.

Member Spotlight

VeriJet: The Private Jet Revolution

"VeriJet is the culmination of a decades long journey to increase the effective speed door to door, reduce carbon and noise footprint and open private aviation to more people, thus unlocking the fourth wave of high-speed travel." - Richard Kane, Founder &CEO of VeriJet

Read More...

The mission of Partners in Health is to provide a preferential option for the poor in health care. By establishing long-term relationships with sister organizations based in settings of poverty, Partners In Health strives to achieve two overarching goals: to bring the benefits of modern medical science to those most in need of them and to serve as an antidote to despair.

Partners in Health draws on the resources of the world's leading medical and academic institutions and on the lived experience of the world's poorest and sickest communities. At its root, the mission is both medical and moral. It is based on solidarity, rather than charity alone.

When patients are ill and have no access to care, Partners in Health's team of health professionals, scholars, and activists will do whatever it takes to make them well-just as they would do if a member of their own families or they themselves were ill.

Donate Now

AMERICAN OVERSIGHT

Flamboyant, Kite-Surfing, Tax-Exile Billionaire Sir Richard Branson Wants A Multibillion-Dollar Bailout

Flamboyant British billionaire Sir Richard Branson's empire is collapsing. He's already promised to put his private island up for collateral in order to save his Virgin Atlantic airline from going under.

Virtual Family Office Market By 2020- Latest Technology, Rising Demand By Leading Players Like Coastal Bridge Advisors, DKE, HighView Financial Group

Virtual Family Office Market Details are taken from reliable sources such as websites, annual reports of the companies, journals, and others. This report has published stating that the Global Virtual Family Office Market is anticipated to expand significantly at Million US$ in 2020 and is projected to reach Million US$ by 2027, at a CAGR of during the forecast period.

AMERICAN OVERSIGHT

Client Spotlight

The Pelorus Fund - A Cannabis Focused Commercial Real Estate Debt Fund

As one of the first lenders in the cannabis real estate financing space, Pelorus Equity Group understands the unique landscape of cannabis real estate investments and is well-positioned as one of the few lenders with expertise in the proper valuation of cannabis-related properties. Facility owners often find it difficult to secure funding and Pelorus Equity Group's ability to provide them with fast, end-to-end funding is extraordinarily attractive and valuable.

Long before entering the cannabis real estate space, our firm specialized in creative solutions to novel financing situations, including those where traditional financing is difficult or impossible to obtain. Since 1991, our principals have funded more than 5,000 transactions, totaling over $1 billion," said Pelorus Equity Group President Rob Sechrist.

Read More...

AMERICAN OVERSIGHT



Family Office Networks Founder & CEO Andrew Schneider talks with tax expert Julio Gonzalez about how "Family Offices" work and what the difference is between a Mutual Fund and a Hedge Fund.

AMERICAN OVERSIGHT

FON Webinar Series: Better ..
Tuesday, May 19th, 2020
Details Provided To RSVPs

FON Webinar Series: Canna...
Thursday, May 28th, 2020
Details Provided To RSVPs

FON Webinar Series: Reliab...
Tuesday, June 02nd, 2020
Details Provided To RSVPs

New York City Single Family..
TBD Summer 2020
New York, NY

Boston Kickoff Mixer
TBD Summer 2020
Boston, MA

4th Annual Newport Beach F..
TBD Summer 2020
Newport Beach, CA

Dallas Single Family Office M.
TBD Summer 2020
Dallas, TX

Follow us on Twitter
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Not an FON member?
Join or renew now.

Andrew Schneider
Founder, FON
andrew@familyofficenetworks.com
Ph: 561 906 1181
familyofficenetworks.com

Family Office Networks, 307 Evernia St 3rd Floor, West Palm Beach, FL 33401

SafeUnsubscribe™ pgreive@coj.net
Forward email | Update Profile | About our service provider
Sent by community@familyofficenetworksnews.org

AMERICAN OVERSIGHT

From: Public Policy Law360 <news-q2@law360.com>
Sent: Wednesday, May 06, 2020 4:38 AM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: Feds Bring First Pandemic Relief Fraud Case

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

PUBLIC POLICY

Wednesday, May 6, 2020

TOP NEWS

Feds Bring First Pandemic Relief Fraud Case

Two businessmen have been charged with defrauding the federal relief program meant to help small businesses pay their employees during the pandemic, U.S. Department of Justice officials announced Tuesday.

Read full article »

Justices Eye Law Forcing AIDS Groups To Oppose Sex Work

The U.S. Supreme Court on Tuesday questioned whether the First Amendment rights of U.S. HIV/AIDS organizations are infringed by a requirement that foreign affiliates explicitly oppose prostitution and sex trafficking before receiving any federal funding.

Read full article »

Analysis

What To Watch As High Court Tackles TCPA's Autodialer Ban

The U.S. Supreme Court is gearing up to consider the constitutionality of the most litigation-fueling provision of the Telephone Consumer Protection Act, a challenge that will not only raise thorny First Amendment issues, but could also drastically transform the liability that companies face for placing autodialed calls.

Read full article »

Analysis

Push To Ensure Deductions For Virus Loans Gains Traction

A bipartisan push in Congress to ensure businesses can deduct expenses covered by Paycheck Protection Program loans has opened the door to legislation to override IRS guidance denying the deductions and make other tweaks to the recent coronavirus relief package.

2 documents attached | Read full article »

Analysis

US, UK Launch Trade Talks Amid Global Uncertainty

The U.S. and United Kingdom began formal trade negotiations via teleconference Tuesday with the aim of reaching a "comprehensive" agreement that will jolt their respective economies in the face of a mounting global slowdown. Here's a rundown of the two sides' relationship and what to expect from the talks.

Read full article »

Justice Ginsburg Hospitalized For Gallbladder Condition

U.S. Supreme Court Justice Ruth Bader Ginsburg was treated at a hospital Tuesday for a benign gallbladder condition, the high court said, adding that she is now "resting comfortably" and plans to participate in Wednesday's teleconference arguments.

Read full article »

Roberts Is Asked To Reassign Probe Of DC Circ. Retirement

The D.C. Circuit's chief judge has asked U.S. Chief Justice John Roberts to have another circuit examine whether a colleague coordinated his retirement plans with Senate Republicans to assure that President Donald Trump could install a successor before this fall's election.

3 documents attached | Read full article »

IG Nominee Vows To Investigate Awry Virus Relief Payments

The nominee for the Treasury inspector general responsible for overseeing

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Altshuler Berzon
Arnold & Porter
Baker Botts
Baker McKenzie
Benesch Friedlander
Berger Montague
Beveridge & Diamond
Buchanan Ingersoll
Clifford Chance
Constantine Cannon
Copilevitz Lam
Covington & Burling
Cozen O'Connor
Crowley Fleck
DAC Beachcroft
Dickinson Wright
Duane Morris
Earthjustice
Edelson PC
Fenwick & West
Gibson Dunn
Hogan Lovells
Hueston Hennigan
Hunton Andrews Kurth
Jackson Murdo
K&L Gates
Katten
Katz Marshall
Kaufman Dolowich
Kim & Chang
Kim Park
Laborde Earles
Latham & Watkins
Lathrop GPM
Locke Lord
Manatt Phelps
Massey & Gail
Mayer Brown
Michelman & Robinson
Milbank LLP
Morgan Lewis
Morrison & Foerster

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the novel coronavirus relief law told a Senate committee Tuesday that he would look into how the stimulus payments may have been misdirected to banks and dead people.
Read full article »

BANKING & SECURITIES

Wall Street Giants Get Green Light To Launch New Exchange
The U.S. Securities and Exchange Commission has given a consortium of Wall Street firms the go-ahead to launch a new stock exchange poised to rival dominant players like the New York Stock Exchange and Nasdaq, according to an announcement Tuesday.
Order attached | Read full article »

Nasdaq Issues Shareholder Approval Relief Due To Virus
The Nasdaq Stock Market told the U.S. Securities and Exchange Commission it is temporarily lifting shareholder approval requirements for certain securities issuances, as companies look to raise much-needed capital due to the impacts of COVID-19.
Read full article »

ENERGY & ENVIRONMENTAL

DC Circ. Skeptical That FERC's Storage Rule Crosses Line
D.C. Circuit judges on Tuesday appeared reluctant to conclude that the Federal Energy Regulatory Commission's order making a place for energy storage in wholesale power markets tramples on state authority over local electricity distribution systems.
Read full article »

Texas Regulators Deal Final Blow To Oil Curtailment Proposal
The Railroad Commission of Texas on Tuesday spiked a controversial proposal to curtail oil production in Texas for the first time in nearly five decades, as its chair said that the industry needs certainty and that proration could worsen the situation.
Read full article »

States Fight Feds' Weakening Of Migratory Bird Protections
New York and a coalition of states are arguing that the Trump administration shouldn't be able to depart from decades of policy prohibiting the incidental killing of migratory birds by depriving words in the Migratory Bird Treaty Act of their full meaning.
2 documents attached | Read full article »

HEALTH & LIFE SCIENCES

NY Ordered To Reinstate Presidential Primary Despite Virus
A federal judge on Tuesday ordered New York to reinstate its June 23 presidential primary that had been canceled due to the coronavirus pandemic, granting a preliminary injunction to former Democratic candidate Andrew Yang in his proposed class action.
Order attached | Read full article »

Hospital Coronavirus Costs Will Soon Top $200B, AHA Says
The American Hospital Association projected Tuesday that COVID-19 will cost the nation's hospitals $200 billion by mid-2020, a likely indication that Congress will soon face pressure to provide even more cash infusions to the industry.
2 documents attached | Read full article »

Admin. Atty Vows Independence As Virus Relief Watchdog
President Donald Trump's pick to monitor massive federal loans to companies during the coronavirus pandemic pledged Tuesday to remain independent from the president he currently serves as a White House lawyer, while also suggesting he might probe companies that lay off workers despite receiving loans.
2 documents attached | Read full article »

HHS Official Ousted For Resisting Virus Drug Wants Job Back
The doctor booted from his job leading the federal agency developing a coronavirus vaccine filed a whistleblower complaint Tuesday asking the U.S. Office of Special Counsel to reinstate him and investigate whether he was pushed out for advocating scientific solutions over unproven drugs touted by the Trump administration.

Much Shelist
Nixon Peabody
Paul Weiss
Petrov Law Firm
Pierce Bainbridge
Pillsbury Winthrop
Prada Urizar
Reed Smith
Ropes & Gray
Saul Ewing
Schulte Roth
Sheppard Mullin
Squire Patton Boggs
Steptoe & Johnson LLP
Stinson LLP
The Mandell Law Firm
TorkLaw
Troutman Sanders
Vedder Price
Venable LLP
WilmerHale
Wilson Sonsini
Winston & Strawn
Withers
Ziontz Chestnut

COMPANIES

Organisation for Economic Co-operation and Development
AT&T Inc.
Abbott
Ace Hardware Corp.
Amazon.com Inc.
American Civil Liberties Union
American Hospital Association
Apple Inc.
Ash Grove Cement Co.
Axon Enterprise Inc.
Bank of America Corp.
BuzzFeed Inc.
CASEpeer LLC
CV Sciences Inc.
California Trucking Association
Center for Biological Diversity
Center for Strategic and International Studies
Charles Schwab Corp.
Crowe LLP
Defenders of Wildlife
Deutsche Bank AG
Drexel University
Duane Reade Holdings Inc.
Dynamex, Inc.
Edison Electric Institute Inc.
Electric Power Supply Association
Facebook Inc.
Fidelity Investments LLC
Fordham University
General Motors Co.
Georgetown University
Goldman Sachs Group Inc.
Google Inc.
Immigration Reform Law Institute
International Brotherhood of Teamsters
Jane Street Group LLC

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Complaint attached | Read full article »

Coronavirus Regulations: A State-By-State Week In Review

Governors emboldened by positive effects from COVID-19 social distancing advanced plans to reopen states this week, promising to strike a balance between physical and financial health while continuing to shield industries and their workforces from the global crisis.

Read full article »

EMPLOYMENT

EEOC Posts, Then Pulls Worker Accommodations Guidance

Employers should be on the lookout for updated U.S. Equal Employment Opportunity Commission guidance on accommodating workers with medical conditions after the agency posted new guidance Tuesday but later pulled it down for revision because it had been "misinterpreted" after becoming public.

Read full article »

Smithfield Nixes Meat Plant Workers' Suit Over Virus Safety

Smithfield Foods Inc. won dismissal Tuesday of a federal lawsuit accusing the meat processor of putting workers at a Missouri facility in harm's way during the COVID-19 pandemic, with a federal judge deciding that the plant workers' claims would be better handled by regulators.

Order attached | Read full article »

Treasury, SBA Sued Over PPP Loan Eligibility Guidance

Three tech businesses have filed suit in California federal court to block recent regulatory guidance that was meant to turn large companies away from the Paycheck Protection Program, arguing that the guidance overreaches and risks undermining the program's mission of keeping workers employed.

Complaint attached | Read full article »

Calif., Teamsters Press Bid To Nix Trucking Group's AB 5 Fight

The Golden State and the Teamsters union told a California federal judge Monday that a trucking group has misinterpreted a state law that raises the bar for workers to be legally classified as independent contractors, disputing claims that the law unfairly burdens motor carrier operations and is preempted.

2 documents attached | Read full article »

COMPETITION

La. Appraisers Board Can't 'Run To Court,' FTC Tells 5th Circ.

A government attorney urged a Fifth Circuit panel Tuesday to unfreeze the Federal Trade Commission's enforcement action targeting Louisiana Real Estate Appraisers Board fee rules, asserting in oral arguments that the board must first go through the FTC's in-house process.

Read full article »

Body Cam Maker Brings Battle Over FTC Authority To 9th Circ.

Body camera maker Axon has called on the Ninth Circuit to reinstate its constitutional challenge to the Federal Trade Commission's in-house enforcement process, insisting it shouldn't have to hash out its grievance within the agency's tribunal before bringing the issue to federal court.

Brief attached | Read full article »

CYBERSECURITY & PRIVACY

Senator Says AI Co. Evasive On Facial Recognition Software

A senior Democratic lawmaker has continued to press an artificial intelligence company that has reportedly offered its facial recognition software as a "contact tracing" tool to track the spread of the novel coronavirus, asking it to verify that its technology works and does not pose an undue threat to U.S. citizens' privacy.

Letter attached | Read full article »

CONSUMER PROTECTION

7th Circ. Nixes Chicago Group's Uber Disability Bias Suit

The Seventh Circuit on Tuesday rejected a Chicago disability rights group's bid to revive and expand a disability discrimination suit alleging Uber failed to accommodate passengers needing motorized wheelchairs, saying the

Johns Hopkins Medicine
LexisNexis Group
Liberty Mutual Insurance Group
LinkedIn Corp.
Macy's Inc.
Major Lindsey & Africa
Massachusetts Bay Transportation Authority
Michigan State University
Microsoft Corp.
Morgan Stanley
Motorists Mutual Insurance Co.
Mylan NV
NASDAQ Inc.
National Association of State Regulatory Utility Commissioners
National Immigration Law Center
National Wildlife Federation
Natural Resources Defense Council
Netflix Inc.
Pioneer Natural Resources Co.
RELX PLC
Regents of the University of California
Sequoia Capital Operations LLC
Sierra Club
Sinclair Broadcast Group Inc.
Smart Approaches to Marijuana
Smithfield Foods
Southern California Edison Co.
Southern Poverty Law Center
State Bar of California
TD Ameritrade Holding Corp.
The DIRECTV Group, Inc.
The Home Depot Inc.
The New York Times Co.
UBS AG
Uber Technologies Inc.
United States Telecom Association
Urban-Brookings Tax Policy Center
Virage Capital Management LP
Virtu Financial Inc.
Wal-Mart Stores Inc.
Wayfair LLC
YouTube Inc.

GOVERNMENT AGENCIES

Agua Caliente Band of Cahuilla Indians
Ak-Chin Indian Community
Arizona Supreme Court
Bureau of Indian Affairs
Bureau of Land Management
California Department of Tax and Fee Administration
California Supreme Court
Centers for Disease Control and Prevention
Committee on Foreign Investment in the United States
Companies House
Confederated Tribes of the Chehalis Reservation
Consumer Financial Protection Bureau
Eastern Band of Cherokee Indians
Equal Employment Opportunity

AMERICAN OVERSIGHT

group's alleged injuries were much too speculative.

Opinion attached | Read full article »

USC Profiting Off COVID-19 Shutdown, Student Suit Says

Pointing to the University of Southern California's $19 million CARES Act payout and $6 billion endowment, a student hit the university with a putative class action in California federal court Tuesday, alleging it unlawfully held on to tuition and meal plan fees while failing to provide quality education and campus services.

Complaint attached | Read full article »

MEDICAL MALPRACTICE

Oklahoma House Passes COVID-19 Civil Immunity Bill

Oklahoma could become the latest state to enact measures aimed at shielding health care providers from certain liabilities during the coronavirus crisis, after state legislators passed a bill that would protect health care workers and facilities.

Read full article »

RETAIL & E-COMMERCE

Texas Justices Won't Review Coronavirus Shutdown Orders

The Texas Supreme Court on Tuesday declined to review a challenge brought by 11 businesses and residents fighting what they called "unsupportable" edicts and executive orders that city and county officials made to limit businesses during the coronavirus pandemic, finding the issue should be addressed at the trial court level first.

1 document attached | Read full article »

AEROSPACE & DEFENSE

Trump Ally Vows Independence As Top Intelligence Official

U.S. Rep. John Ratcliffe, R-Texas, promised Tuesday to act free of "outside influence" if confirmed as the new director of national intelligence, amid questioning from Democrats skeptical about his credentials and his ties to President Donald Trump.

Read full article »

INTERNATIONAL TRADE

Bill Aims To Block China From US M&A During Coronavirus

A new bill introduced in the House of Representatives Tuesday seeks to protect American companies from predatory investment by the Chinese government during the coronavirus pandemic by expanding the scope of the Committee on Foreign Investment in the United States.

Read full article »

Rep. Neal Calls For 90-Day Hold On Medical Product Duties

The U.S. International Trade Commission released a report detailing tariff levels for medical supplies needed to combat COVID-19, prompting a congressional leader to call for a 90-day suspension of all tariffs on coronavirus-related medical products.

Read full article »

WTO Says Virus Outbreak Exposes E-Commerce Barriers

The World Trade Organization says the novel coronavirus outbreak has exposed the "glaring need" to address developing countries' exclusion from the global digital economy as more essential services move online.

Report attached | Read full article »

TAX

NYC Faces $7.4B Tax Shortall From Virus, Comptroller Says

New York City is facing a combined tax revenue shortfall of $7.4 billion from previous projections for the remainder of 2020 and fiscal year 2021 because of the novel coronavirus pandemic, the city's comptroller said Tuesday.

2 documents attached | Read full article »

NJ Gov. Forgoes $1.3B Budget Surplus Goal Amid Pandemic

New Jersey Gov. Phil Murphy has set aside his goal for a $1.28 billion surplus in fiscal year 2020 as the state faces steep tax revenue drops because of the novel coronavirus pandemic.

2 documents attached | Read full article »

Commission
European Union
Executive Office of the President
Federal Aviation Administration
Federal Bureau of Investigation
Federal Communications Commission
Federal Deposit Insurance Corp.
Federal Emergency Management Agency
Federal Energy Regulatory Commission
Federal Housing Administration
Federal Reserve System
Federal Trade Commission
Fish and Wildlife Service
Food and Drug Administration
Gila River Indian Community
Indian Health Service
Internal Revenue Service
International Trade Commission
National Institutes of Health
National Telecommunications and Information Administration
Navajo Nation
New Jersey Division of Taxation
New York Attorney General's Office
New York State Board of Elections
Northern Cheyenne Tribe
Occupational Safety and Health Administration
Office of the U.S. Trade Representative
Pennsylvania Supreme Court
Securities and Exchange Commission
Small Business Administration
Texas Comptroller of Public Accounts
Texas Legislature
Texas Supreme Court
Texas Workforce Commission
Tulalip Tribes of Washington
Turtle Mountain Band of Chippewa Indians
U.S. Agency for International Development
U.S. Attorney's Office
U.S. Court of Appeals for the District of Columbia Circuit
U.S. Court of Appeals for the Fifth Circuit
U.S. Court of Appeals for the Ninth Circuit
U.S. Court of Appeals for the Seventh Circuit
U.S. Court of Appeals for the Third Circuit
U.S. Department of Agriculture
U.S. Department of Defense
U.S. Department of Health and Human Services
U.S. Department of Homeland Security
U.S. Department of Justice
U.S. Department of the Interior
U.S. Department of the Treasury
U.S. District Court for the Central

AMERICAN OVERSIGHT

Mo. Senate OKs Exempting Relief Checks From Income Tax

Missouri would exempt federal pandemic relief checks from state income tax and adopt model legislation addressing changes to federal partnership audit rules under a bill approved by the state Senate.

3 documents attached | Read full article »

UK Should Recoup Aid To Cos. In Tax Havens, Lawmaker Says

The former head of the U.K. Parliament's Public Accounts Committee called on the British government to claw back pandemic aid to companies operating in tax havens following similar actions by Denmark, France and Poland.

Read full article »

Germany Should Expand Loss Offset Rule, Biz Group Says

Germany should make it easier for companies to offset losses suffered due to COVID-19, a business group said Tuesday, arguing that the country should do more to help companies through its tax system.

2 documents attached | Read full article »

IMMIGRATION

Judge Expedites Detainee Class Cert. Request In Suit Vs. ICE

A Florida federal judge on Tuesday agreed to fast-track a request for class certification by detainees who are suing U.S. Immigration and Customs Enforcement over "atrocious conditions" at three Florida detention centers during the COVID-19 pandemic.

Motion attached | Read full article »

DHS Urges Judge Not To Block H-1B Spouse Work Permits

The U.S. Department of Homeland Security urged a D.C. federal judge Monday not to block an Obama-era rule that allows the spouses of H-1B visa holders to work in the U.S., arguing the American information technology workers challenging the rule haven't been irreparably harmed by it.

Brief attached | Read full article »

Immigrants' US Children Wrongly Denied Virus Aid, Suit Says

U.S. citizen children of unauthorized immigrant parents have been improperly denied coronavirus relief aid, according to a proposed class action filed Tuesday in a Maryland federal court in the latest constitutional challenge to the requirements governing the financial assistance.

Complaint attached | Read full article »

NATIVE AMERICAN

Treasury To Send Tribes $4.8B Chunk Of COVID-19 Funding

The Treasury Department said Tuesday that it would start paying out $4.8 billion of a total $8 billion in funding for tribes fighting the COVID-19 pandemic, but said it will reserve a portion of that money it believes should go to Alaska Native Corporations.

Read full article »

States, Tribe Say Coal Lease Ban Review Isn't Good Enough

States, environmental groups and a Native American tribe on Tuesday told a Montana federal judge that the U.S. Department of the Interior's final environmental review for the Trump administration's bid to lift an Obama-era coal leasing moratorium doesn't pass legal muster.

Brief attached | Read full article »

NM Extends Lockdown Of Navajo Supply Hub To Curb Virus

An emergency order closing all roads into the New Mexico city of Gallup to curb the spread of the coronavirus has won praise from Navajos in the region, even as families face a new challenge without access to a neighboring hub for food and supplies like propane and hay.

Order attached | Read full article »

TELECOMMUNICATIONS

Policy Group Launches To Push Open 5G Technologies

A range of technology and telecom groups announced Tuesday that they are banding together to promote open fifth-generation technologies and to challenge China's hold on the wireless equipment market.

Read full article »

AGs Urge Telecom Industry To Step Up Robocall Fight

District of California
U.S. District Court for the District of Maryland
U.S. District Court for the District of Rhode Island
U.S. District Court for the Southern District of Florida
U.S. District Court for the Southern District of New York
U.S. District Court for the Western District of Missouri
U.S. Environmental Protection Agency
U.S. General Services Administration
U.S. Immigration and Customs Enforcement
U.S. Office Of Special Counsel
U.S. Supreme Court
United States District Court for the District of Montana
World Trade Organization

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Attorneys general from across states and territories are calling on the U.S. telecom industry to beef up technology needed to combat robocalls, as service providers roll out a working group to trace the sources of illegal calls.

Letter attached | Read full article »

TV Stations To Pay $100K For Bad Faith Retransmitting Talks

A television station group has admitted in a settlement with the FCC that it did not negotiate in good faith with telecoms including AT&T to retransmit programming, settling an enforcement action by paying $100,000 and agreeing to create a compliance program.

Order attached | Read full article »

CANNABIS

Pot Shop Closures A Pain Point At Hearing For Mass. PPP Bill

A virtual hearing Tuesday on two Massachusetts bills to provide assistance to state businesses turned into a forum for cannabis industry stakeholders to vent frustration at the governor's controversial decision to close recreational stores.

Read full article »

With Little Revenue, Cannabis Media Co. Gets PPP Loan

Colorado marijuana social media company MassRoots, which told the SEC last year that it had just over $2,600 in cash, announced Tuesday it has received a $50,000 loan under the federal Paycheck Protection Program, despite the program administrator's policy banning marijuana businesses from accessing the coronavirus stimulus funding.

Read full article »

Mont. Pot Tax Measure Approved For Signature Gathering

Montana's secretary of state approved signature gathering for two proposed Montana ballot measures that would ask voters to legalize and tax recreational marijuana, after a state court recently ruled against online signature gathering by the measures' supporter.

1 document attached | Read full article »

EXPERT ANALYSIS

Pa. Bill Offers New Approach To COVID-19 Business Insurance

A new bipartisan bill in the Pennsylvania Senate answers the critics of other proposed business interruption legislation who argue that insurers should not be compelled to provide coverage for COVID-19-related losses if the policy language expressly excludes such coverage, and it may serve as a model for other states, says John Sylvester at K&L Gates.

Bill attached | Read full article »

Now May Be A Good Time To Rethink Biometric Regulation

Facial recognition and other biometric technologies could help property owners, retailers and other businesses determine who has had the coronavirus and who is safe to enter a building, but these technologies confront a complicated patchwork of state and municipal privacy laws, say attorneys at Reed Smith.

Read full article »

Cos. Must Prep For Potential Federal Price-Gouging Regs

As Congress considers several bills to address gaps in state price-gouging laws, businesses not currently subject to regulation should anticipate liability and take measures to deter, detect, avoid and respond to enforcement, say attorneys at Buchanan Ingersoll.

Read full article »

Should Companies Return Their PPP Loans?

Deciding whether to return a Paycheck Protection Program loan by Thursday to avoid liability for falsely certifying necessity requires close consideration of the U.S. Department of the Treasury's evolving guidance, changing public sentiment and the intangible costs of keeping the funds, say Amanda Kramer and Daniel Suleiman at Covington.

Read full article »

More Reasons To Redesign The Open Office Post-Pandemic

A new South Korean study demonstrates that the so-called open office adopted by so many U.S. companies is extremely dangerous in the COVID-19 world, which is important to consider as Congress may provide employers federal immunity from COVID-19 suits as they reopen, says Steven Moore at Withers.

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Read full article »

Adapting 2020 Tax Expectations To COVID-19 Developments

Attorneys at Steptoe & Johnson consider unexpected international, federal and state tax developments that have occurred in response to the global pandemic, how they may impact individuals and corporations, and what measures may follow.

Read full article »

LEXIS PRACTICE ADVISOR

An Employer's Guide To COVID-19 Emergency Planning

Attorneys at Locke Lord address emergency and business continuity considerations for employers during the pandemic, including workers' exposure-risk categories and Occupational Safety and Health Administration guidelines.

Read full article »

LEGAL INDUSTRY

Gen Z Wants BigLaw Money, But Not Partnership's Hassles

A majority of Gen Z law students may be looking to BigLaw careers for financial stability, but fewer than a quarter surveyed by Major Lindsey & Africa for a new report released Tuesday want to become a partner at a law firm.

Read full article »

Pierce Bainbridge Founder Admits Missteps, Vows Comeback

Pierce Bainbridge grew too big, too quickly and spent too much money trying to become "the next dominant global litigation firm," founder John Pierce told Law360, acknowledging a series of missteps even as he vowed to rebuild the struggling litigation boutique.

Read full article »

Nearly 200 Law Firms Affected By Potential Data Leak

Potentially sensitive information belonging to 193 U.K. and global law firms including Baker McKenzie, Clifford Chance LLP and Hogan Lovells was posted publicly to a website that remained up for "an extended period" of time, according to a recent report by cybersecurity company TurgenSec.

Read full article »

Vedder Price Cuts 4% Of Workforce Amid Virus

Vedder Price PC is the latest law firm to roll out cost-saving measures in response to the COVID-19 pandemic, confirming Tuesday that it has laid off 4% of its attorneys and professional staff.

Read full article »

Milbank, Fenwick Alter Summer Programs Due To COVID-19

Milbank LLP and Fenwick & West LLP confirmed Tuesday they have pushed back the start dates of their summer associate programs, the latest firms to amend their summer offerings as the COVID-19 pandemic slams the legal industry.

Read full article »

Q&A

Coping With A Pandemic: Massey & Gail's Lenny Gail

As society continues to adapt to COVID-19, Law360 is sharing reactions from around the business and legal community. Today's perspective comes from Chicago-based Leonard Gail, a trial lawyer and founding partner of Massey & Gail.

Read full article »

Counsel Who Care: How Attys Are Helping During A Crisis

As coronavirus cases have spiked, law firms across the nation have been stepping up to help, from providing pro bono legal assistance to fundraisers and donations. Here, Law360 rounds up some of the latest charity efforts from the legal community in response to the pandemic.

Read full article »

In-State NY Bar Exam Sign-Ups Soar, Drawing Out-Of-State Ire

State court officials on Tuesday reported thousands of registrations for the rescheduled summer New York bar examination on the first day to sign up, as in-state law school students flocked to fill a limited number of seats amid a pandemic that has upended the process.

Read full article »

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Calif. Bar Says LegalMatch Atty Referrals Are Illegal

The online attorney search website LegalMatch.com is operating in California without the proper approvals, and lawyers who accept referrals from the site might also be running afoul of the law, the State Bar of California said in a new lawsuit.

Read full article »

Deutsche Bank Picks New General Counsel From Within

Deutsche Bank said Tuesday that it has promoted Karen Kuder as its general counsel to lead the German bank's legal department, after it announced last month that Florian Drinhausen would be stepping down from the role.

Read full article »

Robinhood Taps WilmerHale Atty, Ex-SEC Commish As CLO

Online securities trading company Robinhood announced Tuesday that Dan Gallagher, a Washington, D.C.-based WilmerHale partner and former U.S. Securities and Exchange Commission commissioner, is joining the company as its chief legal officer.

Read full article »

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Illinois Attorney General's Office
Chicago, Illinois

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From: Gow, Bruce <Bruce.Gow@fhnfinancial.com>
Sent: Friday, April 10, 2020 8:48 AM EDT
To: Gow, Bruce <Bruce.Gow@fhnfinancial.com>
CC: Gow, Bruce <Bruce.Gow@fhnfinancial.com>
Subject: FHN Financial Economic Quarter in Review – Q1 2020
Attachment(s): "FHN Financial Quarter in Review Q1 2020.pdf"

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The attached ***Economic Quarter in Review*** may be of interest to you. If you have any questions, please don't hesitate to contact me.
Best regards, - Bruce Gow

Bruce Gow o404-920-1607 c404-386-8341 bruce.gow@fhnfinancial.com

https://online.fhnfinancial.com/media/images/promofooter/header.png

FHN Financial Economic Quarter in Review– Q1 2020

Chief Economist **Chris Low**
Economic Analyst **Rebecca Kooshak**

January's ceremonial signing of the phase one trade deal appeared to offer hope of a truce in US-China trade relations. But behind the scenes, rumors swirled that a highly contagious pneumonia was spreading in Wuhan, China, causing thousands of deaths. China's first instinct was to warn doctors and local officials to avoid speaking publicly about the lethal new virus. By the time the threat was revealed, 5 million people had traveled from Wuhan carrying the disease through China and the world. *To read more*, **please see the attached.**



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FHN FINANCIAL

APRIL 9, 2020

QUARTER IN REVIEW: Q1 2020

Q1 2020: Pandemic

January's ceremonial signing of the phase one trade deal appeared to offer hope of a truce in US-China trade relations. But behind the scenes, rumors swirled that a highly contagious pneumonia was spreading in Wuhan, China, causing thousands of deaths. China's first instinct was to warn doctors and local officials to avoid speaking publicly about the lethal new virus. By the time the threat was revealed, 5 million people had traveled from Wuhan carrying the disease through China and the world.

With China's factories idle for weeks, global manufacturers continued a quiet search outside China for new suppliers. The spread of the virus globally, coupled with what was misleading data on the disease's spread and mortality in China, prompted companies and governments to rethink globalization and dependency on China. It's an open question whether trade relations will return to normal after Covid-19.

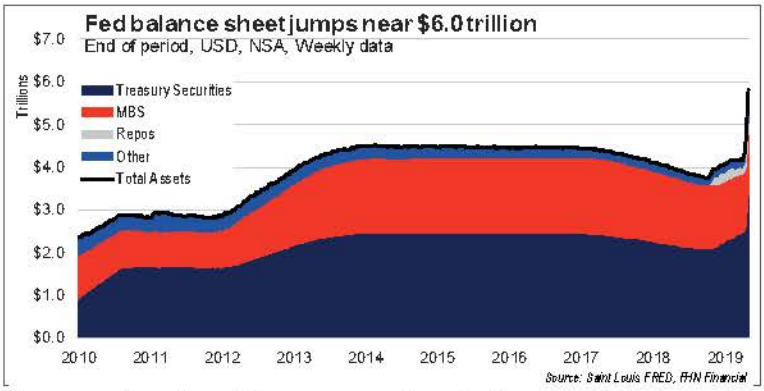
Stocks set records in January and February, while 10-year Treasury yields fell to reflect Covid-19's economic threat. Equity investors caught on to the threat, and stocks fell over 20% in their worst quarter since the financial crisis.

ECONOMICS

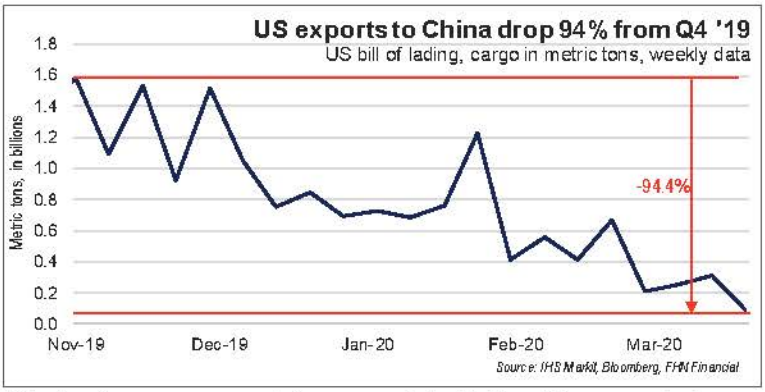
Chris Low
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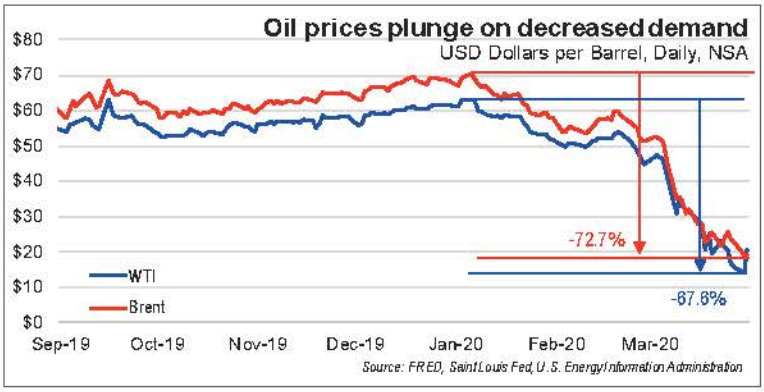
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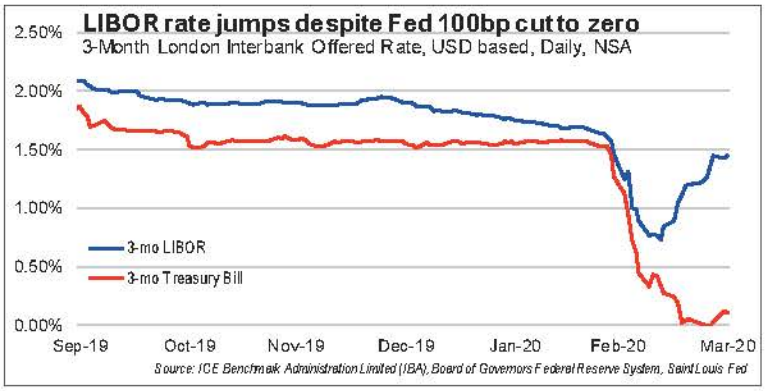
The coronavirus alone did not cause market volatility and liquidity issues, but it was the catalyst along with the oil price war. Repo issues from Q3 '19, never fully resolved, contributed to money market pressures, causing the Fed to relaunch QE and later put it into overdrive with unlimited purchases. The Fed's balance sheet rose to an all-time high, nearing $6 trillion at Q1's end.



China's reluctance to reveal the extent of Covid-19 and its economic impact forced market participants to use alternative measures to gauge the drop in China's production. Electricity usage, traffic congestion, and pollution levels pointed to a 40% - 80% yr/yr output drop. At Q1's end, US imports from China had plunged 60% over Q4 '19 and US exports fell 94%.



Global oil demand was already softening, but China's demand for crude plummeted, prompting OPEC to cut production at a March 5 emergency meeting. On March 6, Russia rejected production cuts, signaling the near end of OPEC+. Oil prices fell 10% overnight. Saudi Arabia in turn flooded European markets with cheap oil in an attempt to take market share from Russia, driving prices below US fracking breakeven levels.

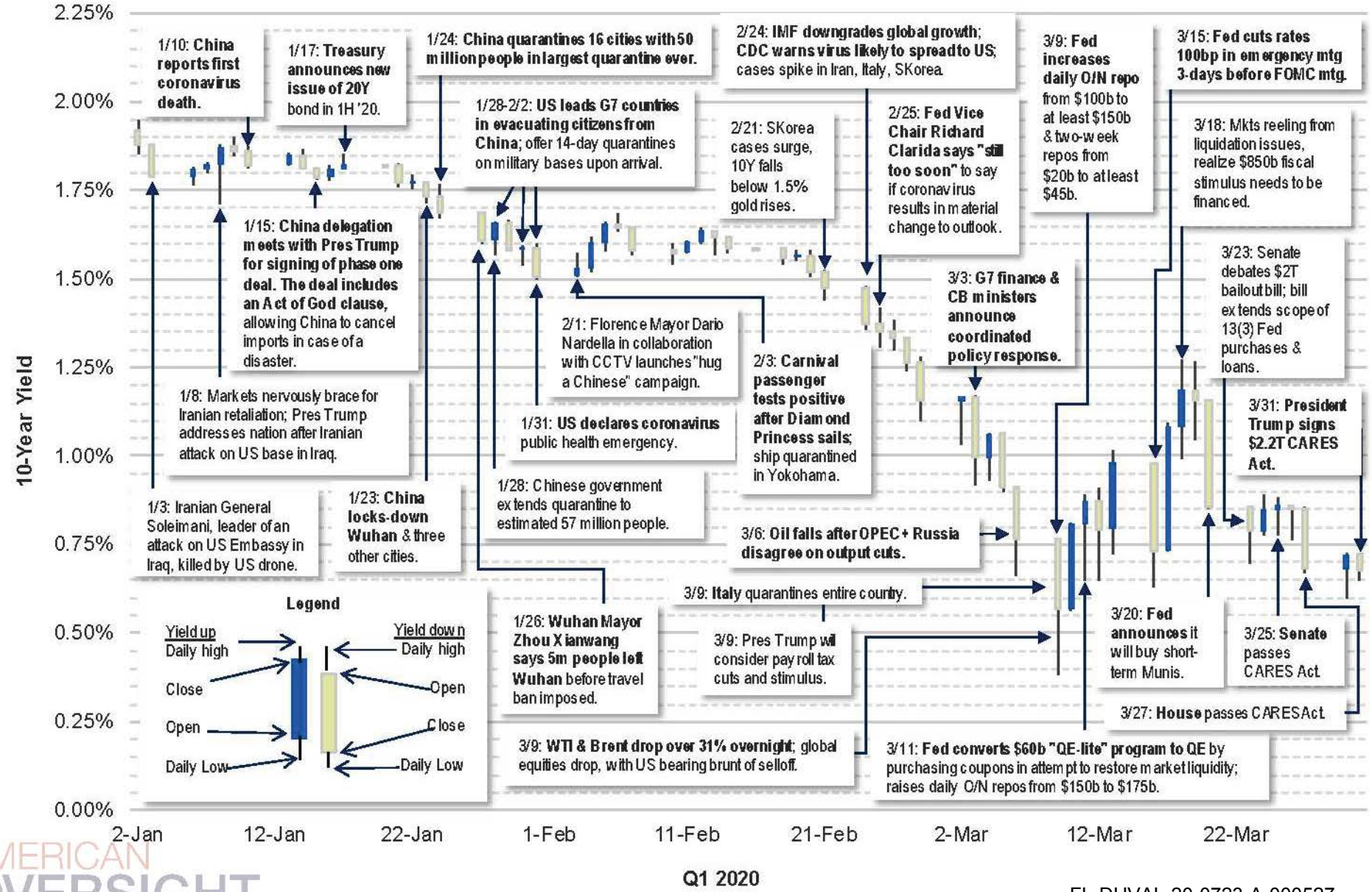


After the Fed cut rates 100bp at its March 15 emergency meeting, the gap between 3-month T-Bills and 3-month LIBOR widened, indicating credit and liquidity risk. The Fed extended swap lines to 14 foreign central banks and established a commercial paper facility, but it will take time to get these up and running. For now, the 134bp gap signals an unwillingness to increase balance sheet commitments much longer than several weeks.

UNDER FHN OVERSIGHT

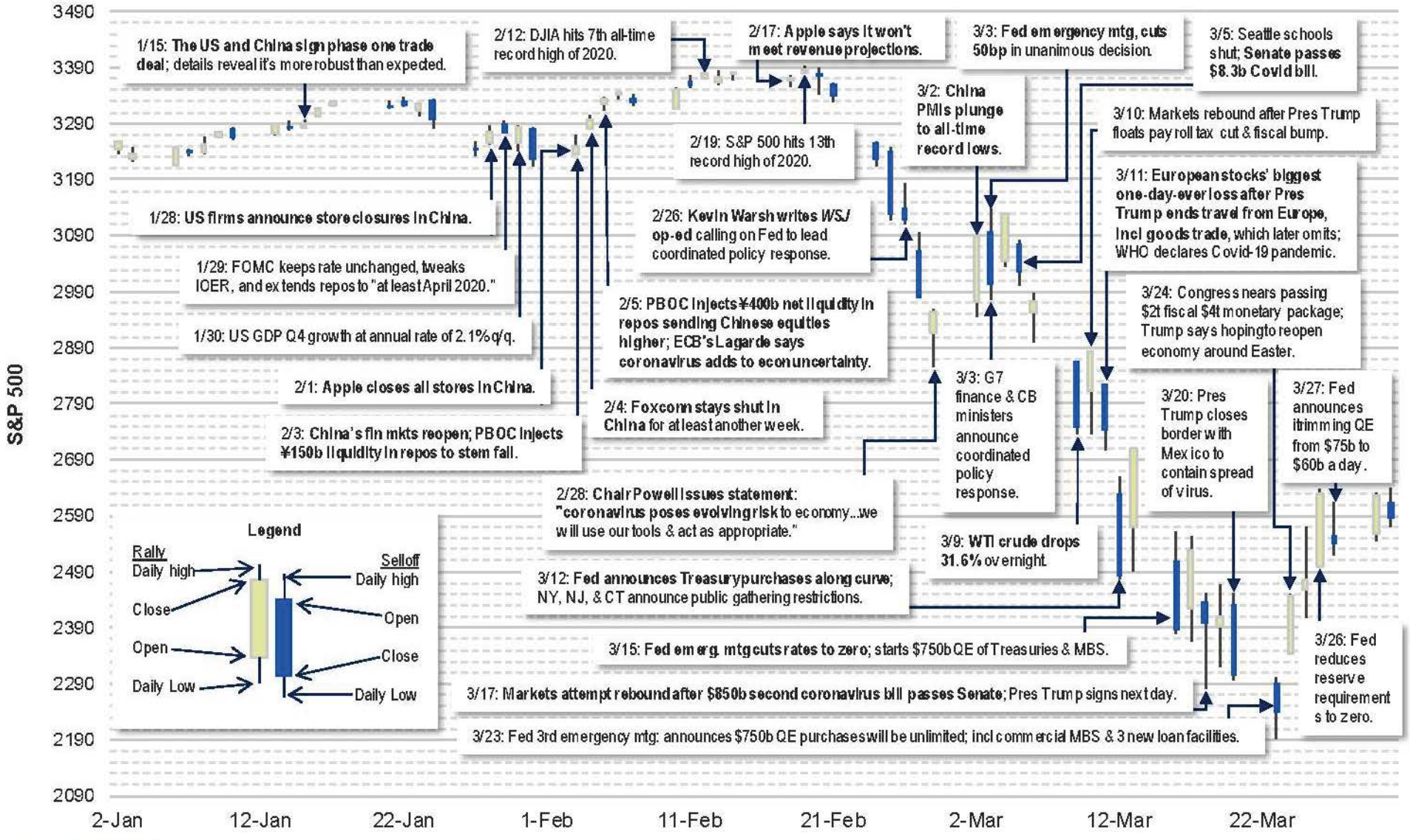
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Market-Moving Events: 10-Year Treasury



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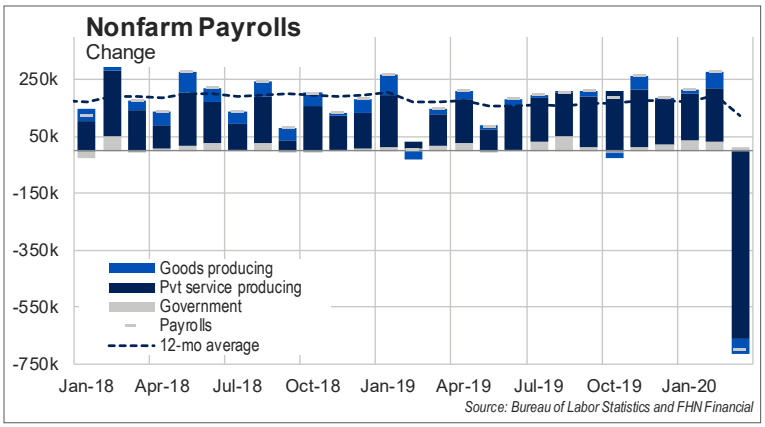
Market-Moving Events: S&P 500



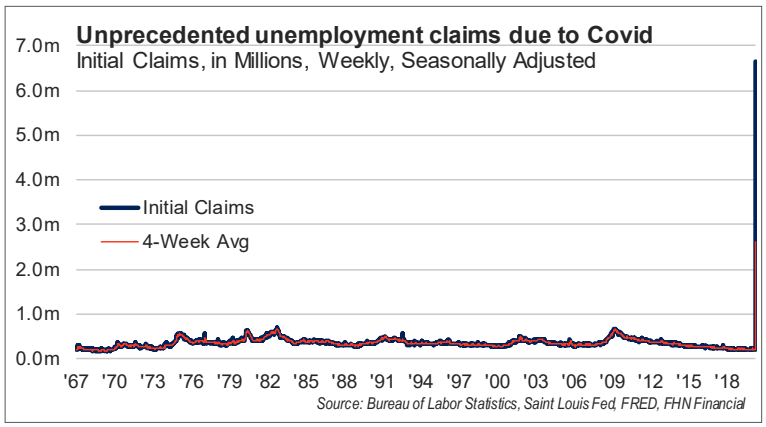
Q1 2020

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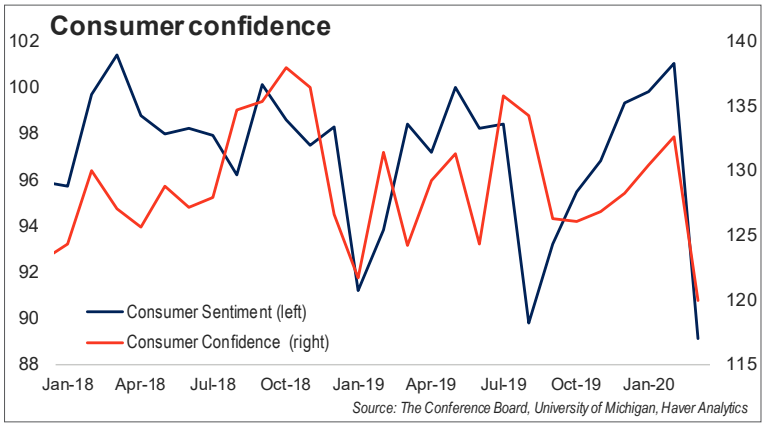
Data Watch: Key Economic Indicators



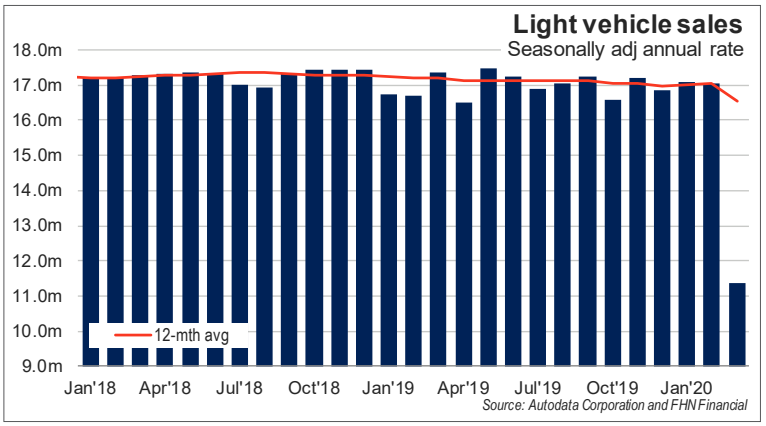
Nonfarm payrolls fell 701k in March, the fourth biggest drop ever, taking Q1's quarterly total to -212k compared to 417k in Q1 '19 and 703k in Q1 '18. The leisure and hospitality industry led the decline as the first wave of Covid-19 layoffs made way into the data. The drop in April will be in the millions.



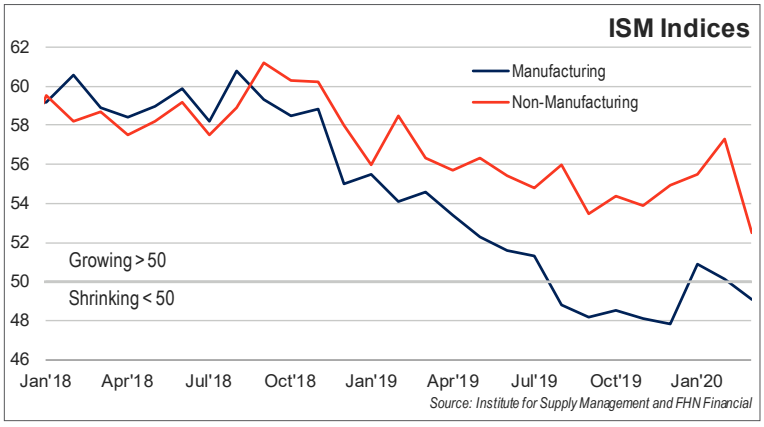
Unemployment claims totaled 12.4m in Q1 with 10m from the last two weeks of March. These are the first rounds of layoffs, likely travel & hospitality related. Millions more have filed claims, which are backlogged and await processing by unemployment offices working at full capacity.



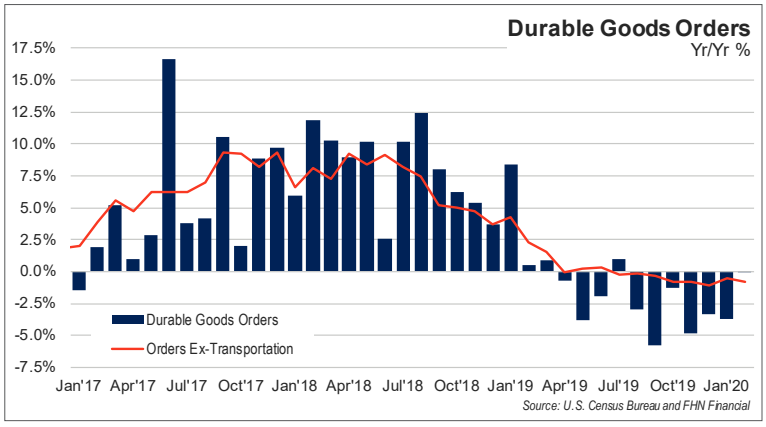
Consumer sentiment fell 11.9 pts to 89.1, posting its fourth sharpest decline in 50 years. Expectations and current conditions both fell sharply. Confidence fell 12.6 pts to 120.0 led by pessimism about the outlook. Consumers were optimistic about current conditions prior to the survey's March 19 cutoff date.



The March data gives this chart the appearance of being faulty, but truly, monthly sales fell from 17.04m SAAR in February to 11.35m in March. The 5.69m SAAR sales drop was the deepest since October 1982. On a quarterly basis, average sales were 15.15m in Q1 compared to 16.93m in Q1 2019. Consumer Reports published a guide to buying a car from home.



Manufacturing rebounded after five months of contraction to 50.9 in January and 49.1 at Q1's end. Slower deliveries drove strength in manufacturing and non-manufacturing. Normally, that indicates production at full capacity, but Covid quarantines broke supply chains, slowing orders.



February's durable goods orders surprised with a 1.2% m/m or $3.0b increase to $249.5b. Motor vehicles & parts along with defense capital goods rose, offsetting the drop in computers & electronics. Nonetheless, y/y growth has steadily weakened over the year and is likely to plunge in March and April.

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From: Jon Eichelberger <Jon.Eichelberger@RaymondJames.com>
Sent: Tuesday, April 14, 2020 10:14 AM EDT
To: Barnes, Randall <RBarnes@coj.net>; Greive, Patrick <PGreive@coj.net>; Barrett, Paul <PBarrett@coj.net>
CC: Jeremy Niedfeldt (niedfeldtj@pfm.com) <niedfeldtj@pfm.com>; Frank Leto <Frank.Leto@RaymondJames.com>
Subject: FW: $150 billion Coronavirus Relief Fund - LOCAL GOVS DEADLINE 4/17
Attachment(s): "Eligible-Units.pdf"

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Jacksonville Team – You're on the list!

The Coronavirus Relief Fund is $150b of direct funding from Treasury (not borrowing) allocated among the states based on population.

THIS IS IMPORTANT

Eligible local governments have to submit information to Treasury by 11:59pm EDT on April 17th to be able to get direct allocations from Treasury!

Eligible local governments are those that have populations of at least 500,000. A list is provided by Treasury on their webpage linked below. I've also attached the list as a pdf.

Allocations to Eligible local governments will reduce the allocation to the state.

If an Eligible local government does not apply, its allocation will go to the state.

Begin forwarded message:

> **From:** Shaun Snyder <shaun@statetreasurers.org>
> **Date:** April 13, 2020 at 6:47:36 PM EDT
> **To:** Shaun Snyder <shaun@statetreasurers.org>
> **Subject: Federal COVID Response: April 13**
> **Reply-To:** "Shaun Snyder" <shaun@statetreasurers.org>
>
> Dear NAST,
>
> We wanted to provide you with a few updates this evening.
>
> **Treasury Launches Web Portal for CARES Funding to Locals**
> Today, the U.S. Department of the Treasuryannounced the launched a web portal to allow eligible State, local, and tribal governments to receive payments from the $150 billion of COVID relief funding made available under the CARES Act to help offset the costs of their response to the coronavirus pandemic. Local governments must submit their certification by 11:59pm (EDT) on April 17, 2020. While additional guidance is still forthcoming, today's announcement provides additional pertinent information, explanation of methodology, and a list of eligible entities.
>
> **General Update on Next Steps in Congress**
> Congressional leadership continues to negotiate an emergency supplemental package for the Small Business Administration's Paycheck Protection Program. While both sides generally agree on the need for additional supplemental assistance to prevent an interruption in the lending program, House leadership continue to push for other provisions, primarily additional funding for hospitals, states and local governments. NAST has endorsed additional less restrictive funding for states that could be used to compensate for the sharp and unexpected decline in revenue receipts for sales taxes, regularly levied fees, tolls and fares.
>
> Congress will likely come to some agreement on a narrow emergency supplemental ("COVID 3.5") package as the PPP program nears exhaustion of its original funding. Passage of such a supplemental would likely delay the urgency for a fourth package later into May. The House of Representatives is scheduled to reconvene in Washington on May 4, but Congress will more likely return once there is a full fourth COVID-19 response package on which to vote.
>
> **NAST Considerations for Next COVID-19 Package**
> On Friday evening, NAST transmitted a letter outlining additional considerations for a provisional or fourth COVID-19 response package. NAST broadly categorized its recommendations into five areas of economic

AMERICAN OVERSIGHT

impact / need for states:

1. Decreased Revenues
2. Delayed Revenues
3. General and widespread market volatility and dislocation
4. Increased COVID-19-related expenditures
5. Need for general economic stimulus

Read the full letter here.

Federal Reserve Announces Municipal Liquidity Facility (MLF)
On Thursday, the Federal Reserve announced theMunicipal Liquidity Facility (MLF), which aims to help state and local governments better manage cash flow pressures in order to continue to serve households and businesses in their communities. The facility will purchase up to $500 billion of short term notes directly from U.S. states (including the District of Columbia), U.S. counties with a population of at least two million residents, and U.S. cities with a population of at least one million residents. Eligible state-level issuers may use the proceeds to support additional counties and cities. Term sheet available here.

What We Know

- The Federal Reserve continues to monitor the municipal markets to evaluate whether further actions are needed.
- States will be able to borrow up to 20 percent of their 2017 own source revenues, and could potentially borrow more if they are doing so to lend down to localities in their state.
- While smaller locals will not be able to borrow directly from the Federal Reserve under this facility, states can borrow from the Federal Reserve and then lend to smaller local governments. This would be optional and the state would essentially be the guarantor of any such loan.
- The facility will likely take a minimum of several weeks to become operational.**In the meantime, you can submit comments and clarification requests directly to the Federal Reserve here (which is how they asked for them to be submitted):** https://www.federalreserve.gov/apps/contactus/feedback.aspx?refurl=/muni/
- We would greatly appreciate it if you would share those comments with us as well.
- NAST continues to advocate for a secondary market purchasing facility as outlined in ourrecommendations on implementing Section 4003 of the CARES Act.

Please let us know if you have any questions.

Shaun

Shaun Snyder
Executive Director
National Association of State Treasurers

(202) 744-6663 Voice & Text
shaun@statetreasurers.org

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National Association of State Treasurers / Corporate Affiliates / see discussions + participants + delivery options Permalink

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Raymond James & Associates, Inc. The information contained herein is solely intended to suggest/discuss potentially applicable financing applications and is not intended to be a specific buy/sell recommendation, nor is it an official confirmation of terms. Any terms discussed herein are preliminary until confirmed in a definitive written agreement. Changes to any prices, levels, or assumptions contained herein may have a material impact on results. Any estimates or assumptions contained herein represent our best judgment as of the date indicated and are subject to change without notice. Examples are merely representative and are not meant to be all-inclusive. Investors, borrowers, or other market participants should not rely upon this information in making their investment/financing decisions. The information set forth herein was gathered from sources which we believe, but do not guarantee, to be accurate.

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Eligible Units of Local Government

The 171 counties and cities/towns listed below had a population of more than 500,000 people in 2019 according to the Census Bureau. Consolidated cities and counties and city-counties may be twice listed. Note, while the Census Bureau considers the boroughs of New York City counties and the District of Columbia a county and a city, these entries are excluded from the list below.

Jefferson County	Alabama
Maricopa County	Arizona
Mesa city	Arizona
Phoenix city	Arizona
Pima County	Arizona
Tucson city	Arizona
Alameda County	California
Contra Costa County	California
Fresno County	California
Fresno city	California
Kern County	California
Los Angeles County	California
Los Angeles city	California
Orange County	California
Riverside County	California
Sacramento County	California
Sacramento city	California
San Bernardino County	California
San Diego County	California
San Diego city	California
San Francisco County	California
San Francisco city	California
San Joaquin County	California
San Jose city	California
San Mateo County	California
Santa Clara County	California
Stanislaus County	California
Ventura County	California
Adams County	Colorado
Arapahoe County	Colorado
Denver County	Colorado
Denver city	Colorado
El Paso County	Colorado
Jefferson County	Colorado
Fairfield County	Connecticut

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Hartford County	Connecticut
New Haven County	Connecticut
New Castle County	Delaware
Brevard County	Florida
Broward County	Florida
Duval County	Florida
Hillsborough County	Florida
Jacksonville city	Florida
Lee County	Florida
Miami-Dade County	Florida
Orange County	Florida
Palm Beach County	Florida
Pasco County	Florida
Pinellas County	Florida
Polk County	Florida
Volusia County	Florida
Atlanta city	Georgia
Cobb County	Georgia
DeKalb County	Georgia
Fulton County	Georgia
Gwinnett County	Georgia
Honolulu County	Hawaii
Chicago city	Illinois
Cook County	Illinois
DuPage County	Illinois
Kane County	Illinois
Lake County	Illinois
Will County	Illinois
Indianapolis city	Indiana
Marion County	Indiana
Johnson County	Kansas
Sedgwick County	Kansas
Jefferson County	Kentucky
Louisville/Jefferson County metro government	Kentucky
Anne Arundel County	Maryland
Baltimore County	Maryland
Baltimore city	Maryland
Montgomery County	Maryland
Prince George's County	Maryland
Boston city	Massachusetts
Bristol County	Massachusetts

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Essex County	Massachusetts
Middlesex County	Massachusetts
Norfolk County	Massachusetts
Plymouth County	Massachusetts
Suffolk County	Massachusetts
Worcester County	Massachusetts
Detroit city	Michigan
Kent County	Michigan
Macomb County	Michigan
Oakland County	Michigan
Wayne County	Michigan
Hennepin County	Minnesota
Ramsey County	Minnesota
Jackson County	Missouri
St. Louis County	Missouri
Douglas County	Nebraska
Clark County	Nevada
Las Vegas city	Nevada
Bergen County	New Jersey
Camden County	New Jersey
Essex County	New Jersey
Hudson County	New Jersey
Middlesex County	New Jersey
Monmouth County	New Jersey
Ocean County	New Jersey
Passaic County	New Jersey
Union County	New Jersey
Albuquerque city	New Mexico
Bernalillo County	New Mexico
Erie County	New York
Hempstead town	New York
Monroe County	New York
Nassau County	New York
New York city	New York
Suffolk County	New York
Westchester County	New York
Charlotte city	North Carolina
Guilford County	North Carolina
Mecklenburg County	North Carolina
Wake County	North Carolina
Columbus city	Ohio

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Cuyahoga County	Ohio
Franklin County	Ohio
Hamilton County	Ohio
Montgomery County	Ohio
Summit County	Ohio
Oklahoma City city	Oklahoma
Oklahoma County	Oklahoma
Tulsa County	Oklahoma
Multnomah County	Oregon
Portland city	Oregon
Washington County	Oregon
Allegheny County	Pennsylvania
Bucks County	Pennsylvania
Chester County	Pennsylvania
Delaware County	Pennsylvania
Lancaster County	Pennsylvania
Montgomery County	Pennsylvania
Philadelphia County	Pennsylvania
Philadelphia city	Pennsylvania
Providence County	Rhode Island
Greenville County	South Carolina
Davidson County	Tennessee
Memphis city	Tennessee
Nashville-Davidson metropolitan government	Tennessee
Shelby County	Tennessee
Austin city	Texas
Bexar County	Texas
Collin County	Texas
Dallas County	Texas
Dallas city	Texas
Denton County	Texas
El Paso County	Texas
El Paso city	Texas
Fort Bend County	Texas
Fort Worth city	Texas
Harris County	Texas
Hidalgo County	Texas
Houston city	Texas
Montgomery County	Texas
San Antonio city	Texas
Tarrant County	Texas

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Travis County	Texas
Williamson County	Texas
Salt Lake County	Utah
Utah County	Utah
Fairfax County	Virginia
King County	Washington
Pierce County	Washington
Seattle city	Washington
Snohomish County	Washington
Spokane County	Washington
Dane County	Wisconsin
Milwaukee County	Wisconsin
Milwaukee city	Wisconsin

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From: Greive, Patrick
Sent: Thursday, April 23, 2020 2:58 PM EDT
To: Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Parks, Brian <BParks@coj.net>; Reber, Heather <HReber@coj.net>
CC: Sawyer, John <JSawyer@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>
Subject: FW: BILL # 2020-235
Attachment(s): "GC-#1361626-v12-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","GC-#1362489-v1-Exhibit_2_-_MRU_Grant_criteria.DOCX","GC-#1362572-v1-Exhibit_5_-_Lease-Rent_Deferral_Request_Form_-_REB_-_04_13_20_(002).DOCX","GC-#1362539-v1-Exhibit_8_-_Parking_Concession_Request_Form_Non-Essential_Business.DOCX","GC-#1362537-v1-Exhibit_7_-_Parking_Rate_Concession_Request_Form_Company.DOCX","GC-#1362536-v1-Exhibit_6_-_Parking_Rate_Concession_Request_Form_Individual.DOCX","GC-#1362396-v4-Fidelity_National_(FIS)_Business_Suite_Services_Agreement_(Pay_cards)-_COJ.DOCX","GC-#1362486-v2-Exhibit_3_-_mobility_fee_waiver_Application.DOCX","GC-#1362491-v2-Exhibit_1_-_BT_20-067.PDF"

Audit team,

Please see the attached draft documents we discussed which will be filed tomorrow. There are a couple of elements still under review and that may change such as the transfer powers and such that we spoke about earlier today. However given the tight timeline, we wanted to get this to you now for your concurrent review.

Thanks,

Patrick “Joey” Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA‘S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS

AMERICAN OVERSIGHT

PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING (THE "REIMBURSEMENT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067; PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY

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FL-DUVAL-20-0723-A-000540

NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF REIMBURSEMENT FUNDING WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE

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OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12

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(LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING

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FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT

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PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent

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and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of Cares Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (v) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and

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businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will

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provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES

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Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 ("Reimbursement Funds") for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures, with $4,000,000 thereof to be applied to reimburse the City for the mobility fee moratorium authorized herein, and $5,000,000 thereof applied to reimburse the City for the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic

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impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) (Mayor's transfer power) that limits the Mayor's transfer authority to $500,000 during a fiscal year is hereby waived through December 31, 2020 as to the $25,000,000 of Reimbursement Funds, to authorize the Mayor without further Council action to transfer the Reimbursement Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and

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directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained

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in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that

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would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate,

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shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of

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Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category, and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are

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specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning

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Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or

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affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of

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Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due

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from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the

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application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has

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suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement,

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FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 25. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 24. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 26. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 27. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 28. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

AMERICAN OVERSIGHT

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__/s/_____

Office of General Counsel

Legislation prepared by: John Sawyer

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PREPAID BUSINESS SUITE SERVICES AGREEMENT

Client: **City of Jacksonville**
117 W. Duval St., Suite 300
Jacksonville, FL 32202

FIS: Fidelity Information Services, LLC (together with its affilates, "FIS")
601 Riverside Avenue
Jacksonville, FL 32204

Effective Date: April 21, 2020

FIS is pleased to welcome you to the FIS family.

Your agreement with FIS is made up of the attached Terms and Conditions ("Terms") as well as pricing attachments that are attached (the "Agreement"). All Services purchased from FIS will be added through an Order Form, SOW, other amendment, or otherwise will be incorporated into the terms of this Agreement.

IN WITNESS WHEREOF, the parties have caused their duly authorized officers or representatives to execute and deliver this Agreement as a legally binding obligation of such party.

CITY OF JACKSONVILLE	**FIDELITY INFORMATION SERVICES, LLC**
Signature: _____	Signature: _____
Name:	Name:
Title:	Title:
Date:	Date:

ATTEST:

By: _____
James R. McCain, Jr.
Corporation Secretary

FORM APPROVED:

_____
Office of the General Counsel

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The **City of Jacksonville** ("Client") has engaged **Fidelity Information Services, LLC** (together with its subsidiaries and Affiliates, "FIS") to provide Client with one or more prepaid card programs (each a "Program") as further defined below. The Cards will be distributed by Client in connection with bona fide business programs the Client makes available to its employees, franchisees, dealers, distributors, clients or customers. "Affiliate" means, with respect to a party, any entity which directly or indirectly, through one or more intermediaries, is controlled by, or is under common control with such party.

1. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT FIS OR A THIRD PARTY PROVIDER TO FIS has an agreement to market and manage prepaid card programs with a nationally chartered financial institution ("Issuing Bank") which is the issuer of Cards, a member of Visa USA ("Visa") or MasterCard ("MasterCard") (Visa and MasterCard are referred to herein as the "Association(s)") and licensed through the Associations to provide card issuance services. As used in this agreement any reference to FIS shall also be a reference to its third-party service providers.

2. **Commencement. Term.**

2.1. Each party shall make commercially reasonable efforts, including the assignment of adequate personnel, to commence the Service as soon as practicable following the Effective Date. The "Commencement Date" of a Program is the date on which Client first distributes a Card. FIS reserves the right to decline to commence a Program for Client in its sole discretion or discontinue the distribution of cards if determined in its or Issuing Bank's sole discretion to be inconsistent with safe and sound banking practices.

2.2. Term. The Agreement is effective on the Effective Date and shall continue for an initial term of sixty (60) months (the "Initial Term"). After the Initial Term, or the then current Renewal Term, the term of the Agreement may be renewed for one additional sixty (60) month term upon the mutual agreement of the parties (a "Renewal Term") unless terminated by Client or FIS in writing at least 180 days prior to the last day of the Initial Term.

3. **FIS Responsibilities**.

3.1. FIS Performance. FIS shall provide Client and, where applicable, Client's customers ("Customers") with access to and use of the Service in accordance with these Terms, and FIS' then current standard user operating instructions and requirements made available to Client from time to time ("Specifications"). FIS shall make available documents, reports, statements and other output of the Services, as may be more fully described in the Specifications (collectively, "Output"). "Service" means a service provided by FIS pursuant to this Agreement, to include any Program. FIS may withdraw a Service or terminate any function or Service (i) immediately upon any final regulatory, legislative, or judicial determination that providing such Service or function violates applicable law or regulation or the rights of any third party, or (ii) upon providing not less than three hundred sixty-five (365) days' prior written notice to Client so long as FIS is withdrawing or terminating the Service or function from its entire client base.

3.2. FIS will provide to Client one or more prepaid card programs (each a "Program") as described the applicable program terms (set forth herein) and as designated on an Order Form, whereby FIS will supply Client with one or more types of prepaid cards ("Cards") purchased by Client pursuant to an Order Form. The Cards will be distributed by Client in connection with bona fide business, economic incentive and COVID-19 related programs the Client makes available to its employees, franchisees, dealers, distributors, clients, customers, or residents of Duval County, as applicable. All Cards will be prepaid cards as further described in the Program Addendum.

3.3. FIS shall provide the Programs in compliance with all Laws applicable to FIS as provider of the Programs. "Law" means any law, rule, regulation, ordinance, code or order to which a party may be subject or under which a party may exercise rights.

3.4. FIS shall perform an on-going review of Laws applicable to the provision of the Programs. FIS shall maintain the features of the Programs in accordance with all Laws applicable to such features, including new or amended Laws (as applicable and necessary to support compliance obligations), in a non-custom environment.

4. **Client Responsibilities**.

4.1. Client shall: (i) timely deliver to FIS any information necessary for the provision of the Programs in a

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form and format approved by FIS, including but not limited to the Client Due Diligence Form included with this Agreement; (ii) [intentionally omitted], (iii) be solely responsible for timely procuring any information or cooperation required from its employees other third parties in order to commence the Program; (iv) have sole responsibility for verifying the accuracy, completeness or authenticity of any Data furnished by Client or a third party; (v) be solely responsible for training its employees and representatives to comply with all Laws applicable to Client and the procedures set forth in any manual or other literature provided to Client by FIS; (vi) comply with all Laws applicable to Client's business and its use of the Programs, including but not limited to those Laws relating to usury, truth-in-lending, fair credit reporting, equal credit opportunity, automated clearing house transfers, networks associations, electronic funds transfer, privacy and direct marketing, regardless of whether Client uses any forms or other materials supplied by FIS.

4.2. Client shall be responsible for monitoring and interpreting (and for complying with, to the extent such compliance requires no action by FIS), the applicable Laws pertaining to Client's business ("Legal Requirements"). Based on Client's instructions, FIS shall implement features and options (collectively, the "Parameters") for a Program that shall apply to Client. Client shall be responsible for determining that such selections are consistent with the Legal Requirements. In making such determinations, FIS deliver the Programs in accordance with the Parameters.

5. **Data.**

5.1. Client shall be solely responsible for transmitting its Data (collectively, "Client Data") and verifying the accuracy, completeness or authenticity of Data furnished by Client or a third party. Client shall bear any risk of loss resulting from that transmission until receipt by FIS. FIS shall bear the risk of loss resulting from Data transmitted to Client until Client confirms receipt. If Client requests FIS to disclose Client Data to a third party, Client shall provide FIS with written authorization to do so and bear any risk of loss or liability associated with that disclosure. In addition, FIS shall be held harmless from any claim arising out of such disclosure or the third party's use or disclosure of that Client Data. If Client's requested disclosure includes FIS Confidential Information, FIS may remove FIS Confidential Information (or require such removal) prior to such disclosure and require the third party to enter into a written agreement with FIS governing use, disclosure and safekeeping of the FIS Confidential Information.

5.2. FIS shall not be responsible for the accuracy, completeness or authenticity of any Data furnished by Client or a third party, and shall have no obligation to audit, check or verify that Data. If any Data submitted by Client or a third party to FIS is incorrect, incomplete or not in the required format, FIS may require Client to resubmit the Data or FIS may correct the Data and bill Client its then current rates for performing those corrections. FIS shall attempt to notify Client prior to Client incurring such expense.

5.3. Client shall maintain a copy of all Data submitted to FIS (whether directly or through a third party) to permit reconstruction if ever required. Client assumes all risk and expense associated with Data reconstruction, except for those expenses incurred as a direct consequence of FIS' breach of the Agreement. If Data reconstruction is ever required, the parties shall mutually agree on a schedule for that reconstruction

6. **Reserved**.

7. **Use of Services.** Except as otherwise permitted in the Agreement or in writing by FIS, Client shall use each Service only for its own internal business purposes to service its Customers in accordance with the terms of the Agreement and the applicable Specifications. Client shall not (i) except as permitted in the Agreement and the applicable Specifications, sell, use or otherwise provide, directly or indirectly, any of the Service, or any portion thereof to or for the benefit of any third party, (ii) except as permitted by FIS in writing, copy any Service, or any part, feature, function or user interface thereof; (iii) adapt, modify, translate, reverse engineer, decompile, disassemble, or create derivative works based on any Service or any part thereof; (iv) attempt to gain unauthorized access to any Service or its related systems or networks; (v) access any Service for purposes of monitoring the performance or functionality for any benchmarking or competitive purposes; or (vi) perform any load or security testing unless FIS' prior written approval is obtained. Client agrees that FIS may use all suggestions for improvement and comments regarding the Service that are furnished by Client to FIS in connection with the Agreement, without accounting or reservation. Except as otherwise may be set forth herein or in writing between the parties.

8. **Payment.**

8.1. Any upfront or onetime fees described in an Order Form or pricing attachment are due prior to Commencement Date. Any recurring fees shall be billed for each calendar month (or portion thereof) beginning on the Commencement Date and shall be paid within thirty (30) days of the invoice date.

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8.2. Payment Account. FIS shall electronically debit the account specified by Client ("FIS Payment Account") to settle: any fees, charges or other amounts owed to FIS by Client. Client shall maintain sufficient funds in the FIS Payment Account to cover any amounts owed to FIS and is solely responsible for properly applying all credits and debits made to the FIS Payment Account by FIS. Client shall provide FIS Payment Account information sufficient for FIS to initiate ACH transfer within thirty (30) days after execution of this Agreement and shall provide to FIS any change in FIS Payment Account information within three (3) business days of any change. In the event FIS does not collect amounts owed from the FIS Payment Account, Client must pay such amounts via electronic payment within thirty (30) days of the invoice date. For any amount not paid within thirty (30) days after its due date, Client shall pay a late fee equal to the lesser of one and one-half percent (1½%) per month of the unpaid amount or the maximum interest rate allowed by law.

8.3. Billing Errors. In the event of over-billing, FIS will correct the error by credit to Client. If Client was under-billed, FIS will add the under-billed amount to a future invoice. FIS may utilize any amounts owed to Client under the Agreement to pay or reimburse FIS for amounts owed by Client.

8.4. Taxes. All charges and fees to be paid by Client under the Agreement are exclusive of any applicable withholding, sales, use, excise, value added or other taxes. Any of these taxes for which FIS is legally or contractually responsible to collect from Client shall be billed by FIS and paid by Client. FIS shall pay and hold Client harmless for any taxes on FIS property, income or payroll. Client agrees to hold FIS harmless for any sales, use, excise, value added or other taxes assessed by a taxing authority on Client and arising out of the Agreement. In the event of any assessment by a taxing authority, both parties agree to cooperate with each other to resolve issues in order to minimize the assessment.

9. Intellectual Property.

9.1. Each party shall continue to own any Data that it provides, or that may be provided on its behalf, to the other party in connection with the use or provision of the Services. Client is not acquiring a copyright, patent or other intellectual property right in any Service, Specifications or Output, modifications, customizations, enhancements, changes or work product related thereto (whether tangible or intangible), all of which shall be owned solely by FIS. "Deliverable" means any technical, programming, consulting, implementation and other professional services performed by FIS, as described in an SOW or similar document signed by the parties.

9.2. Any intellectual property rights that existed prior to the Effective Date shall belong solely to the party owning them at that time. Neither party shall be entitled to any copyright, trademark, trade name, trade secret or patent of the other party.

9.3. Client shall not alter, remove, obscure or revise any proprietary, restrictive, trademark or copyright notice included with, affixed to, or displayed in, on or by a Service or Specifications.

10. Confidentiality.

10.1. Each party shall treat information received from the other that is designated as "confidential" at or prior to disclosure ("Confidential Information") as strictly confidential. FIS designates the Programs, Cardholder Information that qualifies as Non-public Personal Information" under the Gramm-Leach-Bliley Act of 1999 or its state law equivalents ("NPI") and the terms of the Agreement, and all information related to the foregoing, as its Confidential Information. Client designates employee personal information as its Confidential Information.

10.2. Each party shall: (i) restrict disclosure of the other party's Confidential Information to employees, agents and Affiliates solely on a "need to know" basis in accordance with the Agreement; (ii) advise its employees and agents of their confidentiality obligations; (iii) require agents to protect and restrict the use of the other party's Confidential Information; (iv) use the same degree of care to protect the other party's Confidential Information as it uses to safeguard its own Confidential Information of similar importance, but in no event less than a reasonable degree of care; (v) establish procedural, physical and electronic safeguards, designed to meet the objectives of the FFIEC Interagency Guidelines, to prevent the compromise or unauthorized disclosure of Confidential Information. Client shall notify FIS of any breach of FIS' Confidential Information as soon as possible following determination of such breach. FIS shall notify Client of any breach of its Confidential Information as soon as possible following determination of such breach.

10.3. Confidential Information shall remain the property of the party from or through whom it was provided. Except for NPI, neither party shall be obligated to preserve the confidentiality of any information that: (i) was previously known; (ii) is a matter of public knowledge; (iii) was or is independently developed; (iv) is released for disclosure with written consent; or (v) is received from a third party to whom it was disclosed without restriction. Disclosure of Confidential Information shall be permitted if it is: (a) required by law; (b) in connection

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with the tax treatment or tax structure of the Agreement; or (c) in response to a valid order of a U.S. court or other governmental body, provided the owner receives written notice and is afforded a reasonable opportunity to obtain a protective order. Upon termination of an Addendum, each party shall, except as otherwise set forth in Section 6.4 below, destroy the other party's Confidential Information relating to that Addendum in a manner designed to preserve its confidentiality, or, at the other party's written request and expense, return it to the disclosing party. Upon termination of the Agreement, each party shall destroy any remaining Confidential Information of the other party in the same manner or, if so requested, return it to the disclosing party at its expense.

10.4. Notwithstanding any provision herein to the contrary, FIS acknowledges and agrees that: Client is subject to Chapter 119, Florida Statutes, and related statutes known as the "Public Records Laws" and that this Agreement and any records provided to Client by FIS shall be a public record as defined therein. Any specific information that FIS claims to be Confidential Information must be clearly identified as such by Company. To the extent consistent with Florida Law, City shall maintain the confidentiality of all such information marked by Company as confidential.

11. **Indemnification**. Subject to the provisions and limitations of Section 768.28, Florida Statutes, which provisions and limitations are not hereby altered, expanded, or waived, Client agrees to defend, indemnify and hold FIS, the Issuing Bank, their employees, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) arising out of (i) Client's negligent acts or omissions or the negligent acts and omissions of its employees, representatives and agents in connection with this Agreement; (ii) Client's employees, representatives or agents failure to comply with all federal, state, and local laws and regulations applicable to its activities under this Agreement; (iii) Client's material breach of this Agreement.

12. **Limitation of Liability**.

12.1. FIS' AND ISSUING BANK'S TOTAL LIABILITY UNDER THIS AGREEMENT IS LIMITED IN ALL CASES AND IN THE AGGREGATE TO THE AMOUNT OF FEES ACTUALLY PAID BY CLIENT FOR THE SERVICES FOR THE SPECIFIC CARD PROGRAM TO WHICH THE LIABILITY PERTAINS DURING THE TWELVE (12) MONTHS PRECEDING THE DATE OF THE EVENT THAT IS THE BASIS FOR THE FIRST CLAIM.

12.2. IN NO EVENT SHALL FIS OR THE ISSUING BANK BE LIABLE TO CLIENT, WHETHER IN CONTRACT, TORT, EQUITY OR OTHERWISE, FOR INDIRECT, CONSEQUENTIAL, ADDITIONAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES OR ANY OTHER PERSON ARISING OUT OF PERFORMANCE OR NONPERFORMANCE UNDER, OR OTHERWISE ARISING IN CONNECTION WITH, THIS AGREEMENT OR ITS INDEMNIFICATION PROVISIONS, EVEN IF FIS HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

12.3. Disclaimer of Liability for Certain Losses. Notwithstanding anything to the contrary contained in Section 12.1 above, under no circumstances shall FIS be liable for any losses, claims, demands, penalties, actions, causes of action, suits, obligations, liabilities, damages, delays, costs or expenses, including reasonable attorney's fees (collectively, "Losses") caused, directly or indirectly, in whole or in part, by: (i) Client; (ii) a third party, other than FIS' subcontractors and authorized agents; (iii) use of attachments, features, or devices not authorized by the Specifications; (iv) improper or inadequate conditions at a non-FIS site; (v) improper or incomplete installation not caused by FIS or its authorized agents; (vi) equipment changes, reconfigurations, upgrades or relocations performed by someone other than FIS or its authorized agents; (vii) abuse, misuse, alteration or use that is inconsistent with the terms of the Agreement or Specifications; (viii) incorrect or incomplete Data supplied by Client or its agents; (ix) software, hardware or systems not supplied by FIS; (x) a Force Majeure Event; or (xi) a failure that is not directly attributable to FIS or under FIS' direct control.

12.4. FIS DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR THAT THE PROGRAM OR CARDS WILL BE UNINTERRUPTED OR ERROR-FREE.

13. **Use of Names and Trademarks**. FIS may use Client's name: (i) in a general listing of users of its products and services; and (ii) as reasonably necessary to perform any Services. Other than the foregoing: (a) neither party shall use the other party's logos, trademarks or stock exchange ticker symbol unless pre-approved in writing; and (b) the parties shall consult with each other in preparing any press release or other similar communication that mentions or implies a relationship between them.

14. **Termination.** This Agreement may be terminated immediately by either Party: (i) if the Associations

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prohibit the Program; (ii) the Issuing Bank ceases to provide services to FIS or its third party service provider necessary for the continuation of the Program; (iii) any third party service provider to FIS ceases to provide services to FIS necessary for continuation of the Program; (iv) the other Party files a voluntary petition in bankruptcy or a petition seeking any reorganization, liquidation, dissolution or similar relief for debtors; (v) the entry by a court of competent jurisdiction of an order, judgment or decree approving a petition filed against the other party seeking any reorganization, liquidation, dissolution or similar relief; (vi) in the event of any breach or default by the other party that remains uncured thirty days after notice thereof; (vii) if, in FIS' or Issuing Bank's reasonable judgment applicable laws, rules or regulations prohibit the Program or materially increase the regulatory burden of continuing the Program or (viii) the other Party engages in any illegal, fraudulent or unauthorized use of any of the Cards. Termination of the Agreement or a Program shall not impact any right or obligation arising prior to termination.

15. **Export Restrictions and Unlawful Activity**.

15.1. FIS' Confidential Information is subject to export controls under applicable Laws. Accordingly, Client shall: (i) remain in compliance with all requirements associated with such Laws as applicable to this Agreement; (ii) reasonably cooperate fully with any audit related to such Laws; and (iii) not export to or utilize FIS' Confidential Information in any location for which a license or other authorization is required by those Laws without first securing such license or authorization, or in any country that is subject to a comprehensive embargo by the US government. Client shall be solely responsible for the importation of FIS' Confidential Information, including obtaining any approval or permit necessary for importation or use.

15.2. Neither Client nor any of its directors, officers, agents, employees or other persons associated with or acting on its behalf: (i) have received or will receive any unlawful contribution, gift, entertainment or other payment from FIS; or (ii) is in violation of or will violate any applicable anti-corruption or anti-bribery Laws in the performance of the Agreement. FIS shall have an irrevocable right to immediately terminate the Agreement or any other relationship with Client if this subsection is breached.

16. **Miscellaneous.**

16.1. Dispute Resolution, Governing, Law Venue. Any controversy or claim arising out of or relating to this Agreement, including any breach of the Agreement, shall be settled by binding arbitration before a single arbitrator in accordance with Florida law and the Commercial Arbitration Rules of the American Arbitration Association. FIS and Client expressly consent to venue and arbitration in Jacksonville, Florida. The decision of the arbitrator is final, and there shall be no right of appeal. Any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The fees and costs of the arbitrator shall be shared equally by FIS and Client. The prevailing party shall be entitled to recover its reasonable attorney fees and costs. In addition, this Agreement shall be governed by applicable operating circulars of any Federal Reserve Bank, any applicable federal laws and regulations. Client agrees that venue for any action brought under this Agreement shall be exclusively in the court of appropriate jurisdiction in Duval County, Florida.

16.2. Notice. All demands, notices and communications hereunder shall be in writing and deemed to have been duly given if personally delivered at or mailed (by registered mail, postage prepaid, by a reputable overnight courier) to the Client or FIS at the address set forth below.

16.3. Assignment. Client shall not assign, subrogate or transfer any interest, obligation or right arising out of the Agreement without prior written consent from FIS, which shall not be unreasonably withheld. Any dissolution, consolidation, merger, transfer or reorganization of a majority of the assets or stock of Client shall constitute an attempted assignment and shall be void from its inception. Subject to the foregoing, the terms of the Agreement shall be binding upon and inure to the benefit of permitted successors and assigns.

16.4. This Agreement is entered into solely for the benefit of FIS and Client and will not confer any rights upon any other persons not expressly a party to this Agreement including cardholders or employees or of Client. Client represents, warrants, and covenants that all information provided is true and accurate as of the date of this Agreement. Client is duly registered and legally authorized to do business in the States where residing and shall remain in good standing throughout the term of this Agreement.

16.5. FIS may from time to time amend the terms of this Agreement to the extent required by applicable federal and state law by providing such amended terms in writing to Client.

16.6. Client acknowledges and agrees that FIS does not hold Cardholder funds and is not licensed as a money transmitter as defined by the U.S. Department of the Treasury.

16.7. No waiver of any provisions of the Agreement and no consent to any default under the

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Agreement shall be effective unless in writing and signed by the party against whom such waiver or consent is claimed. No course of dealing or failure to strictly enforce any provision of the Agreement shall be construed as a waiver of such provision for any party's rights. Waiver by a party of any default by the other party shall not be deemed a waiver of any other default.

16.8. Due to the likelihood of irreparable injury, each party shall be entitled to seek an injunction against the other for any breach of confidentiality, indemnification and intellectual property obligations.

16.9. If any provision(s) of this Agreement, including any Addenda, attachments and exhibits hereto, is determined to be invalid, illegal, void, or unenforceable by reason of any law, rule or regulation, administrative order, judicial decision, or public policy, such provision(s) shall not affect any other provision of the Agreement, and the Agreement shall be interpreted and construed as if the invalid, illegal, void, or unenforceable provision had not been included to the extent necessary to bring the Agreement within the requirements of such law, rule or regulation, administrative order, judicial decision, or public policy. In addition, in such event, the parties agree to negotiate in good faith to modify the Agreement to carry out the parties' original intent as closely as possible and to the extent lawful. This Agreement shall not be construed more strongly against either party, regardless of who is more responsible for its preparation. The headings that appear in these General Terms are inserted for convenience only and do not limit or extend its scope.

16.10. Force Majeure. Neither party shall be liable for any failure to perform its obligations under this Agreement due to acts of nature such as fires, floods, electrical storms and natural disasters; war, terrorism or civil disturbances such as strikes and riots; failure of any third party service provider to adequately provide services including without limitation ATM network, POS network, Issuing Bank, internet and telecommunication services; and acts of government, including without limitation the actions of regulatory agencies that inhibit or prohibit either party from performing their obligations hereunder.

16.11. Each party represents and warrants that it has full legal power and authority to enter into and perform its obligations without any additional consent or approval.

16.12. Maximum Indebtedness. The maximum indebtedness of Client for all fees, reimbursable items or other costs, services and for the Services sold by FIS pursuant to this Agreement shall not exceed the sum of TWENTY-ONE THOUSAND SIXTY-THREE AND NO/100 DOLLARS ($21,063.00).

16.13. As required by Section 126.108(b), City of Jacksonville Ordinance Code: In the sale of the Program and services herein, FIS must comply with any and all applicable federal, state and local laws, rules, regulations and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes (the Florida Public Records Law) and Section 286.011, Florida Statutes (the Florida Sunshine Law), as they apply to the purchase, records and data contemplated in this Agreement.

16.14. FIS represents that it has adopted and will maintain throughout the term of this Agreement a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment.

16.15. Entire Agreement. This Agreement, any Order Form and the Program Pricing constitute the entire agreement and understanding of the parties with respect to its subject matter. The Agreement may only be modified by a written document signed by both parties.

PURCHASE CARD PROGRAM TERMS

Client purchases the Purchase Card Program the following terms shall apply:

1. The Client hereby requests FIS to provide one or more Purchasing Cards (the "Card(s)") to the Client. The Card(s) will be used by the Client's employees, agents, or other persons to whom the Card(s) are entrusted (collectively "Authorized User(s)") to initiate withdrawals at ATMs or charges through participating VISA or MasterCard merchants. Client represents to FIS that the Card(s) are intended to be used for business, commercial, or agricultural purposes, and not for personal, family or household purposes. The use of Card(s) for consumer purposes is a breach of this Agreement and may result in the immediate termination of the Agreement.

2. The person who signs this Agreement on behalf of the Client represents to FIS that (1) he or she is duly authorized by the Client to sign this Agreement and to obtain the issuance of the Card(s) on Client's behalf. The

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Client will ensure that Cards are distributed only to Authorized Users. Client authorizes FIS to do all things FIS deems necessary to verify the information contained in the Agreement. Client certifies that all the information contained in this Agreement is true and correct.

3. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT THE CARDS PROVIDED WILL NOT BE TREATED AS CONSUMER CARDS UNDER THE PROVISIONS OF STATE AND FEDERAL LAW. CLIENT WILL NOT HAVE THE BENEFIT OF ANY LIMITATIONS OF LIABILITY WITH RESPECT TO THE UNAUTHORIZED USE OF THE CARDS. CLIENT ACCEPTS AND AGREES TO UNDERTAKE THE ADDITIONAL RISK ASSOCIATED WITH USE OF BUSINESS PURPOSE CARDS AND AGREES TO ASSUME THE GREATER MEASURE OF LIABILITY DESCRIBED IN THIS AGREEMENT.

4. Prior to using any Cards, Client shall confirm to FIS that Client has received the Cards. Client agrees such verification procedures constitute a commercially reasonable means of verifying that the person who is using the Card is authorized to do so on behalf of the Client.

5. Client shall fund Purchase Cards through (i) standard Automated Clearing House ("ACH") to the Issuing Bank following FIS' and Issuing Bank's procedures or (ii) to the extent permitted by applicable law, Client may fund a funding account ("Funding Account") as provided in **Exhibit A** to be funded in advance by Client via ACH and used by Client through tools provided in the Program to apply funds directly to Purchase Cards or (iii) by such other method as approved or directed by FIS and Issuing Bank.

6. Client is liable for payment for all transactions arising from the use of the Cards. Client consents to be bound by the terms of this Agreement, the cardholder agreement accompanying the Card, all applicable state and federal laws and regulations, other industry rules and regulations, and normal banking customs and practices.

7. To the extent Client has actual knowledge of any of the following events, Client shall immediately provide FIS with a notice that a Card has been lost, stolen, misplaced, or used without authorization, or that Client wishes to cancel or terminate a Card (any such notice is called "Notice of Cancellation"). Any Notice of Cancellation may be made by calling FIS or the customer service number located on each card, but Client shall follow any oral notice with a written notice confirming the oral notice within two (2) business days. Any Notice of Cancellation must refer to the Card number, and a written Notice of Cancellation must be addressed to FIS at the address below. FIS will not be obligated to act on any oral or written Notice of Cancellation unless the notice has been delivered mailing address set forth herein, the notice has actually been received by FIS and FIS has had a period of not less than two (2) business days after actual receipt of a Notice of Cancellation to act thereon. Even after a Card has been cancelled, transactions for which Issuer is responsible under applicable Association rules may be posted to the Card.

8. Client agrees:

8.1. to instruct its Authorized User(s) to use the Card(s) only in accordance with this Agreement and any internal policies that Client may establish regarding the use of the Card(s);

8.2. that any policies that Client has established regarding the use of Card(s) have not been reviewed by and are not binding to FIS, the Bank or any network that accepts the Card(s);

8.3. Client will maintain sufficient funds in the Card Account to cover transactions made with Card(s) and will indemnify and hold FIS and Bank harmless for any transaction made using the Card(s);

8.4. Client is solely responsible for the security of the Card(s) and for all use of the Card(s) whether by an Authorized User or by another person, unless Client has provided a Notice of Cancellation as set forth above and FIS has had a reasonable period of time to act on the notice.

9. Client will have access to all transaction data showing, among other things, all debits made by use of the Card(s). Client agrees to review the data and promptly notify FIS in writing at the address indicated herein of any disputes regarding any Card transactions.

10. FIS and Bank will disclose information to third parties about your account: (1) where it is necessary for completing a transaction; (2) in order to verify the existence and condition of your account for a third party, such as a merchant; (3) in order to comply with a government agency or court order; (4) if you give us written permission; or (5) as otherwise required by applicable law.

11. FIS or Bank shall have the right, at its sole discretion, to terminate Client's privileges hereunder. All cards shall be canceled effective upon termination of this agreement and Client shall return all cards to FIS. Client shall remain liable for all debits or other charges incurred or arising by virtue of the use of the Card(s) prior to the

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termination date.

EXHIBIT A

CLIENT FUNDING ACCOUNT AGREEMENT

The Funding Account ("Account") is established by FIS. Funds will reside in the Funding Account at the Issuing Bank, funded only through ACH by the Client, and accessed only by the Client's Authorized Users.

If Client desires to establish a Funding Account, Client shall complete this Form. Once a Funding Account is issued the account can be funded only by ACH. This Account can be used for funding real-time reimbursements, per diems, bonuses or awards, as well as correction of errors.

The undersigned Client grants authority only to the following employees ("Authorized User") to utilize the Client Funding Account and must notify FIS of any modifications to the Authorized Users to include removals and additions.

Name	Title	Email	Phone	Signature

Each Authorized User will be issued a Username and Password to access the Program portal which enables the Authorized User to apply funds directly to Cards from the Client's Funding Account.

Client agrees only to remove funds from a Payment Card with prior notice and explanation to their employee of an error.

Client agrees to be solely responsible for both access and use of the Client Funding Account and agrees to indemnify FIS and Issuing Bank, their employees, subcontractors, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) including but not limited to acts or omissions of its employees, representatives and agents arising from the use of the Client Funding Account.

Fee is $25/month for access to unlimited money movement within the client portal, to be invoiced separately to Client.

Reloading of the Client Funding Account (only if Client Bank information is completed)

Client hereby grants FIS the right to automatically initiate ACH transactions from the Client Bank Account listed below in the amount equal to funds loaded to cards by the Client ("Replenishment ACH"). The Client shall be liable to FIS for any and all unfunded returns of any Replenishment ACH.

Client shall ensure that its Bank requirements for the Replenishment ACH are fulfilled in advance of using the Client Funding Account.

Client shall pay a fee of $500 for each occurrence of a returned Replenishment ACH for reason of non-sufficient funds

Name of Bank

Bank Address

Bank ABA Routing Number

Bank Account Number

Client Name:

Authorized Officer: Title:

Signature: Date:

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Purchase Card Program Order Form

City of Jacksonville

Service(s)	Number of	Program Description
Purchase Card Program	40,000	Jacksonville stimulus program – funds from the State of FL

Section 1: Program Overview

Program Delivery Estimate:	Program start targeted for April 28, 2020 - issuance to recipients.
Program Length:	TBD
Total Card Program Funding:	$40,000,000 40,000 recipients for a one-time $1000 load amount
Card Stock	Visa branded mag strip card (See below)
Type of Card:	Purchase Card
Card Expiration	2 Years
Card Carrier	Standard
Card Proxy Number	Shows through the window envelope. Do not have to open package. Simply read proxy off cards, assign and load through our system.
Card Distribution	At Address below, applicant would schedule an appointment, visit office and apply. If accepted Cards will be handed out to eligible individuals. Cards will be handed out active and loaded.
Card Attributes	• No ATM access • POS and PIN based transactions - with no cash back access
Cardholder Services	• Cardholder will have access to online customer service via website and EZCard Mobile app • IVR and call center access

Section 2: Pricing

- Prepaid Program up front, Implementation & Set Up Costs **Waived**
- One-time fees:
  - Bundled Pricing per card for Program includes following: $1.25 Per card
  - 80% FIS Discount $1.00 Per card
  - **Net cost per card to City of Jacksonville** **$ .25 Per Card**
- Cost per card includes:
  - Card package will be an in-stock design with Jacksonville specific embossing.
    - Line 3 embossing: "City of Jacksonville"
    - Line 4 embossing: "One Thousand Dollars"
  - Card Carrier/Mailer (8.5x11")
  - Envelope (#10 two window)
  - Encode magstripe
  - Carrier printing
  - Affix card to carrier and insert
  - CVC or CVV (Includes calculation and printing)
  - 2-year expiration of Card

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- Card Shipping Costs to the City of Jacksonville:
  - UPS Ground $ 3,404.80
  - UPS 2nd Day $ 10,029.31
  - UPS Next Day $ 11,162.88
  - Cards will be bulk shipped to a pre-determined City of Jacksonville location.
    - Address: 117 West Duval Street, Suite 300, Jacksonville, FL 32202
- Recurring fees: None

Other Program Details:

- Purchasing Product
  - Funds loaded by the City of Jacksonville
- Processing and bank issuance through FIS and Meta Bank
- Proxy number is assigned to each card and will be used by the City to identify the cardholder
- No ATM access; card is offered to assist with mortgage, utilities and other day to day expenses
  - No MCC filtering
- Processing and bank issuance through FIS and Meta Bank
- Reporting Suite Available
- Client Portal for registration, activation, etc. Available
- Cards will be loaded when activated; card registration will drive these actions
- Additional information to be provided to the cardholder at disbursement location will include
  - Cardholder usage tips; to include FIS support language
- Card Stock to be used:



"**REWARD CARD**" will be removed

- **Cardholder Fees (short form example)**
  - Monthly fee $0
  - POS or PIN purchase $0
  - Customer service (automated – IVR) $0
  - Live agent customer service $0 per occurrence
  - Card replacement / Lost and Stolen - $5 charge per request US Mail
    - $15 for overnight delivery

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AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Mobility Fee Waiver Request Form

The purpose of this COVID-19 Mobility Fee Waiver Request Form is to request a waiver from the Mobility Fee charged by the Planning and Development Department to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may be made only if new jobs are created or existing jobs are preserved.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Mobility Fee Certificate Number:

_____

Amount to be waived: _____

Reason For Request:

o Creation of new jobs

Total Number of New Employees to be hired: _____

o Preservation of new jobs.

Total Number of Employees to be preserved.: _____

Time Frame:

See **Exhibit A** attached hereto for grant eligibility criteria**. Please note that in the event a certificate of occupancy or final inspection (as applicable) is not obtained prior to the deadlines set forth in Exhibit A (the "Deadlines"), the applicant is required to pay the entire outstanding balance of the mobility fee pursuant to the mobility fee calculation certificate issued by the City. In the event an applicant does not meet the Deadlines, no certificate of occupancy or final inspection shall be approved until payment in full of the outstanding balance.**

Signature: _____ Date: _____

AMERICAN OVERSIGHT

Exhibit A

(a) *Six-Month Waiver Period*. The provisions of Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance _____[insert date here], or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may

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be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as

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applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

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Exhibit 2

City of Jacksonville
COVID-19 Mortgage, Rent, and Utility Relief Program

- Designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis
- Must live in Duval County and meet other eligibility criteria
- City will make one-time payments of up to $1,000 for the purposes of assisting with mortgage, rent, and utility payments
- Eligibility criteria include:
    - At the time of application, annual household income must not exceed $75,000
    - Must have documentation reflecting employment as of February 29, 2020 (may show paystubs, bank statements or letter from employer)
    - Since February 29, 2020, have experienced a reduction in hours of work or pay by 25% or more as a direct result of the COVID-19 crisis
    - Must sign affidavit certifying all eligibility criteria

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COVID-19 MORTGAGE, RENT, AND UTILITY RELIEF PROGRAM CERTIFICATION

I, _____ ("Grantee"), in order to induce the City of Jacksonville ("COJ") to provide grant funding through the COVID-19 Mortgage, Rent, and Utility Relief Program in the amount of $1,000.00 (the "Grant") hereby certify the following:

1. My address is _____ and I am a resident of Duval County, Florida.
2. My household income does not exceed $75,000 per year.
3. I was employed on February 29, 2020 (documentation attached – pay stubs, bank statement, or letter from employer).
4. My or my household's work hours or pay have been reduced by 25% or more as a direct result of the COVID-19 crisis.
5. I am the only person in my household requesting the Grant.
6. I understand that the Grant is funded by the United States Treasury through COJ and any attempt by me or anyone else in my household to commit fraud in order to obtain the Grant will be subject to any and all criminal or civil penalties applicable thereto.
7. I understand that if COJ determines, at any time, that my application was fraudulent or more than one person in my household received the Grant, COJ will take whatever action it deems necessary to recover the Grant.

IN WITNESS WHEREOF, this COVID-19 Mortgage, Rent, and Utility Relief Program Certification is executed by the undersigned this _____ day of _____, 2020.

GRANTEE:

_____
Print Name:_____

Signed, sealed and delivered in our presence:

Witness #1:

_____
Print Name:_____

Witness #2:

_____
Print Name:_____

AMERICAN OVERSIGHT

City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight

All
Council District(s)

Reversion of Funds: _____
(if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future

_____
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $159,050,942.50

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE

TD / BT Number: **BT20-067**

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: Randall Barnes, Treasurer _____ Date Initiated: 4/20/20

Prepared By: Angela Moyer _____ Phone Number: _____

Initiated / Requested By (if other than Department): _____

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Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund Operating	General Fund - General Service District	US Department of Treasury	$146,550,942.50	00111	191009	331511	000000	00000526	00000	0000000
Rev	Emergency Incidents	COVID_19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191013	331511	000000	00001621	00000	0000000

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$17,000,000.00	00111	111001	583010	000000	00001622	00000	0000000
Exp	General Fund Operating	General Fund - General Service District	Cash Carryover	$9,000,000.00	00111	191009	599060	000000	00000526	00000	0000000
Exp	General Fund Operating	COVID_19 Lost Revenue and Increased Costs - Non City	Misc Non-Departmental Expenditures	$20,000,000.00	00111	194002	549045	000000	0001624	00000	0000000
Exp	General Fund Operating	COVID_19 Lost Revenue and Increased Costs - City	Misc Non-Departmental Expenditures	$25,000,000.00	00111	194002	549045	000000	0001625	00000	0000000
Exp	General Fund Operating	COVID_19 Mortgage, Rent and Utiltiy Relief - Non City	Welfare - Utilities and Other	$40,025,000.00	00111	194002	549013	000000	0001626	00000	0000000
Exp	General Fund Operating	COVID_19 Testing Sites	Contractual Services	$35,525,942.50	00111	194002	534100	000000	0001627	00000	0000000
Exp	Emergency Incidents	COVID_19 Jacksonville	Contingency	$12,500,000.00	10602	191013	599100	000000	00001621	00000	0000000

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Individual Parking Rate Concession Request Form

The purpose of this COVID-19 Individual Parking Rate Concession Request Form is to request a reduction in my monthly parking rates with the Public Parking Division due to personal economic hardship as a result of COVID-19. I understand that a request may be made for the following: (a) Due to COVID-19 I have been furloughed from my job; or (b) Due to COVID-19 I am receiving significantly less income due to decreased hours or reduced wages. A rate concession will not be offered to any individual who is still receiving full pay for their job even if they are directed to work from home.

I understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should I wish to cancel my monthly parking contract.

Contact Information

Name_____

Hanging Permit #_____ or Access Card #_____

Mailing address:

Address 1: _____
Address 2: _____
Address Unit/Apartment: _____
City, State Zip: _____

Phone #: _____ Email Address: _____

Reason For Request:

- o Due to COVID-19 I have been furloughed from my job; or
- o Due to COVID-19 my income has been reduced by 25% or more due to decreased hours or reduced wages

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Employer Information

Employer: _____

Contact: _____

Mailing address:

Address 1: _____
Address 2: _____
Address Unit/Apartment: _____
City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

Beginning Date of furlough or income reduction: _____

Monthly income before furlough or income reduction: _____

Monthly income after furlough or income reduction: _____

Current Parking Location: _____

Current Parking Rate: _____

A temporary 50% reduction in parking rates will be available to individuals who are determined to be qualified based on furlough or significant income loss due to COVID-19.

Time Frame:
Temporary reductions in rates for individuals who are furloughed or whose income has been reduced as a result of COVID-19 will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and become effective no less than 5 days thereafter.

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AMERICAN OVERSIGHT

Signature_____ Date_____

I authorize the Office of Public Parking to contact my employer for verification of furlough or reduction in income. I understand that I may be required by the Office of Public Parking to, from time to time, certify that I am still furloughed or am still experiencing a reduction in income.

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City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

ONE CITY. ONE JACKSONVILLE.

COVID-19 Corporate Parking Lease Rate Concession Request Form

The purpose of this COVID-19 Corporate Parking Lease Rate Concession Request Form is to request a temporary reduction in corporate monthly parking rates as a result of economic hardship. I understand that a request may be made for the following: Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

- Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

  Beginning Date of furlough or "work from home" implementation: _____

  Total number of employees (parkers) as of March 1, 2020: _____

  Number of Employees furloughed or working exclusively from home: _____

  Number of Employees working from Business location (Parkers): _____

  Type of Business: _____

  Monthly company revenue pre-COVID-19: _____

  Loss of Monthly Revenue associated with COVID-19:_____

Request:

- Temporary reduction in parking rates **for businesses that remain in operation** (rate to be determined based on hardship and revenue loss but in no event less than 50% of the current rate)

  Current Parking Rate (Per Parker): _____

Time Frame:
Temporary reductions in rates for businesses that remain in operation will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

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City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Non-Essential Business Parking Lease Concession Request Form

The purpose of this COVID-19 Non-Essential Business Parking Lease Concession Request Form is to request a temporary abatement in parking charges for a specific number of parkers as a result of economic hardship. We understand that a request may be made for the following: Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____
Address 2: _____
Address Unit/Apartment: _____
City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

- Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

  Type of Business: _____

  Total number of employees (parkers) as of March 1, 2020: _____

  Date on which business closed: _____

(if you do not plan to re-open your business, you should complete a Cancellation Agreement rather than this form)

Request:

- Temporary reduction in number of spaces (parkers) for **closed non-essential businesses**:

  Number of Total Parkers under current agreement: _____

  Number of parkers for whom you would like to have spaces while the business remains closed: _____

Time Frame:
Temporary reductions in spaces for closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Lease/Rent/Loan Deferral Request Form

The purpose of this COVID-19 Lease/Rent Deferral Request Form is to request a temporary deferral of monthly lease/rent payments to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may only be made for the following: (a) Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue; or (b) Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

o Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total Number of Employees as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Monthly Revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

o Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Total Number of Employees as of March 1, 2020: _____

Date Business temporarily closed: _____

Time Frame:

Temporary deferrals in lease/rent payments for businesses that remain in operation or temporarily closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the City. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission.

Signature: _____ Date: _____

AMERICAN OVERSIGHT

From: Greive, Patrick
Sent: Thursday, April 23, 2020 2:49 PM EDT
To: Russell, Marlene <MarleneR@coj.net>
Subject: FW: Can you please email me the short title ASAP? BH wants to see it

Can you please print the below "short title" and walk it in to BH ASAP?

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Thursday, April 23, 2020 2:48 PM
To: Greive, Patrick <PGreive@coj.net>
Subject: RE: Can you please email me the short title ASAP? BH wants to see it

Please see the below.

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING

AMERICAN OVERSIGHT

INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING (THE "REIMBURSEMENT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067; PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF REIMBURSEMENT FUNDING WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES),

AMERICAN OVERSIGHT

SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel

AMERICAN OVERSIGHT

117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

***Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ***

From: Greive, Patrick <PGreive@coj.net>
Sent: Thursday, April 23, 2020 2:41 PM
To: Sawyer, John <JSawyer@coj.net>
Subject: Can you please email me the short title ASAP? BH wants to see it

Thanks,

Patrick “Joey” Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA‘S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

AMERICAN OVERSIGHT

From: Stork, Kevin <KGStork@coj.net>
Sent: Sunday, April 26, 2020 8:38 PM EDT
To: Greive, Patrick <PGreive@coj.net>
CC: Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Gozar, Cristina <MGozar@coj.net>; Avery, Andrew <AAvery@coj.net>; Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>; Eichner, Teresa <TEichner@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>
Subject: FW: CARES Act Grant Funds ($167 million) to City - Ordinance 2020-235 - BT20-067
Attachment(s): "GC-#1362764-v2-2020-_235;_Stimulus_Legislation_(as_filed).PDF","BT20-067 COVID-19 Grants.xlsx"

Joey,

Bella (primarily) , Cristina, and I worked on a new p. 2 Budget Transfer Line Item Detail for BT20-067 which is attached to reflect the entire amount going into the grant. We didn't do anything with page 1 as that is unchanged, so our spreadsheet is blank for that page.

As for the change in the Ordinance 2020-235, I only see where one change that would be needed:

Page 1, line10: Remove GENERAL FUND - GENERAL SERVICE DISTRICT and substitute SPECIAL REVENUE FUND - EMERGENCY INCIDENTS - EOC.

Thanks to Bella and Cristina for working on this today!

Kevin

Kevin G. Stork
Comptroller; Chief, Accounting Division
117 W. Duval Street, Suite 375
Jacksonville, FL 32202

(904) 255-5261

From: Greive, Patrick
Sent: Sunday, April 26, 2020 6:51 AM
To: Stork, Kevin; Nelsen Marks, Terri
Cc: Basilio, Bella; Coleman, Patricia; Provenza, Joel; Gozar, Cristina; Avery, Andrew
Subject: RE: CARES Act Grant Funds ($167 million) to City - Ordinance 2020-235 - BT20-067

Kevin and team Accounting,

Thank you for beginning your review. Your comments make sense. I have attached the ordinance and exhibits which includes the BT that was filed. Please suggest the necessary edits to the BT to be able to most accurately handle this Federal Grant Money as you have explained below and that will satisfy the auditor concerns.

The BT transfer form is on page 27 of 63 of the attached PDF.

Once you draft up the coding to be used, I'll include the new account strings in our response to the auditors. Assuming they're good with the new construct, we'll do up an amended BT Monday morning and the auditors will have a CM introduce the necessary amendment.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Stork, Kevin <KGStork@coj.net>
Sent: Saturday, April 25, 2020 9:56 PM
To: Nelsen Marks, Terri <TNMarks@coj.net>
Cc: Basilio, Bella <BBASILIO@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Avery, Andrew <AAvery@coj.net>; Stork, Kevin <KGStork@coj.net>
Subject: RE: CARES Act Grant Funds ($167 million) to City - Ordinance 2020-235 - BT20-067
Importance: High

AMERICAN OVERSIGHT

Terri,

Please see Brian Park's email below and Bella's email too.

I wanted to see if you had information to add on this. We need the final response to Joey by 2:00pm tomorrow (Sunday). I haven't seen the final BT, although it may be in one of the email strings. There were quite a few emails on the subject.

I discussed with Bella and most of the setup emails were from April Mitchell, Angela, and you. We had wanted to set up a grant/project in that module, but that module still sounds like the grant/project module may not be working, so April and Angela wanted to use different activities instead of a grant/project with several details. We stood firm on using a 331503 account (old subobject) so we could tell it was a Federal grant so we could pick it up. Angela had wanted to use a different account and wanted us to change the name of that account. You and I discussed that, but the account already had been used 26 times. I'm hoping that Angela used the 331503 account in her BT, but don't know for sure.

Bella said that this would still be in 1Cloud version of the all years 165 Emergency subfund (I can't remember what this is called in 1Cloud), although Brian's email says the General Fund was used. It shouldn't be in the General Fund, but should be in a Special Revenue Fund. Based on the discussions with Lucy this past week, if it's in an equivalent to the all years 165 Emergency subfund, we may be able to see an all years report in BCEA once the data warehouse has data loaded into it.

Thanks,

Kevin

Kevin G. Stork
Comptroller; Chief, Accounting Division
117 W. Duval Street, Suite 375
Jacksonville, FL 32202

(904) 255-5261

From: Basilio, Bella
Sent: Saturday, April 25, 2020 8:15 PM
To: Coleman, Patricia
Cc: Stork, Kevin
Subject: RE: CARES Act Grant Funds to City - Ordinance 2020-235 - BT20-067

Yes and first thought was to set up a grant with several details. However, it went through Budget and April Mitchell, and they suggested to set up as an activity.

I'm certain that this would be Single Audit reportable.

Patti, I was trying to return you call.

Thanks,
Bella

From: Coleman, Patricia <PColeman@coj.net>
Sent: Saturday, April 25, 2020 12:00 PM
To: Basilio, Bella <BBASILIO@coj.net>
Cc: Stork, Kevin <KGStork@coj.net>
Subject: FW: CARES Act Grant Funds to City - Ordinance 2020-235 - BT20-067

Bella, are you familiar with this?

From: Greive, Patrick
Sent: Friday, April 24, 2020 8:08 PM
To: Parks, Brian
Cc: Stork, Kevin; Nelsen Marks, Terri; Coleman, Patricia; Provenza, Joel; Moyer, Angela; Robert Lemmon (rlemmon@cricpa.com); Billy, Kyle; Taylor, Kim; Peterson, Phillip; Reber, Heather
Subject: Re: CARES Act Grant Funds to City - Ordinance 2020-235 - BT20-067

Team accounting and budget, please feel free to call me over the weekend to discuss this bill to help in answering Brian's questions. This bill is going to for a special vote of the council at 1 PM on Monday.

Thanks,

Patrick "Joey" Greive, CFA, CFP

AMERICAN OVERSIGHT

On Apr 24, 2020, at 7:16 PM, Parks, Brian < BParks@coj.net> wrote:

Good Evening,

Will the $159 million that the City received be subject to the Single Audit?

- If so, why would we not be putting these into a project/grant? Also, wouldn't these funds need to be deposited somewhere besides the General Fund? Maybe a fund similar to what we did with the American Recovery and Reinvestment Act Funds?
- If these are not subject to the single audit, what are you seeing authoritative to suggest that?
- If we are not 100% positive how to act, don't we need to set silo these funds as much as possible just in case?

With all of that said, if these funds need moved in the BT, we would need the updated BT before the meeting on Monday.

Brian

AMERICAN OVERSIGHT

City of Jacksonville, Florida

Request for Budget Transfer Form

Department or Area Responsible for Contract / Compliance / Oversight

Council District(s)

Reversion of Funds:

(if applicable)

Fund / Center / Account / Project * / Activity / Interfund / Future

Fiscal Yr(s) of carry over (all-years funds do not require a carryo

Section of Code Being Waived (if applicable):

CIP (yes or no):

Justification for Waiver

Justification for / Description of Transfer:

Net Amount Appropriated and/or Transferred:

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member:

CM's District:

Requesting Council Member:

CM's District:

Prepared By:

Ordinance:

OFFICE OF THE MAYOR

☐ BUDGET ORDINANCE ☐ TRANSFER DIRECTIVE

TD / BT Number:

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor:

Approved:

Division Chief:

Date Initiated:

Prepared By:

Phone Number:

Initiated / Requested By (if other than Department):

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H	I	J	K
1	Budget Transfer Line Item Detail			* This element of the account string is titled project but it houses both projects and grants.							
2	**TRANSFER FROM:** (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)										
3				Total:	############	Accounting Codes					
4	Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund
5	Rev	Emergency Incidents	COVID-19 Small Business Relief Grant Program AFA020 01	US Department of Treasury	$17,000,000.00	10602	191013	331511	010008		
6	Rev	Emergency Incidents	COVID-19 Economic Impact-Non City AFA020 02	US Department of Treasury	$20,000,000.00	10602	191013	331511	010009		
7	Rev	Emergency Incidents	COVID-19 Economic Impact-City AFA020 03	US Department of Treasury	$25,000,000.00	10602	191013	331511	010010		
8	Rev	Emergency Incidents	COVID-19 Mortgage, Rent and Utility Relief AFA020 04	US Department of Treasury	$40,025,000.00	10602	191013	331511	010011		
9	Rev	Emergency Incidents	COVID-19 Testing Sites AFA020 05	US Department of Treasury	$35,525,942.50	10602	191013	331511	010012		
10	Rev	Emergency Incidents	COVID-19 Jacksonville AFA020 06	US Department of Treasury	$12,500,000.00	10602	191013	331511	010013		
11	Rev	General Fund	General Fund - General Service District	Interfund Tranfer In	$9,000,000.00	00111	191040	381910		0000526	10602
12	Rev	Emergency Incidents	COVID-19 GF AFA020 07	US Department of Treasury	$9,000,000.00	10602	191013	331511	010014		
13											
14	**TRANSFER TO:** (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)										
15				Total:	############	Accounting Codes					
16	Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Fund	Center	Account	Project *	Activity	Interfund
17	Exp	Emergency Incidents	COVID-19 Small Business Relief Grant Program AFA020 01	Miscelaneous Grants and Aids	$17,000,000.00	10602	191013	583010	010008		
18	Exp	Emergency Incidents	COVID-19 Economic Impact-Non City AFA020 02	Misc Non-Departmental Expenditures	$20,000,000.00	10602	191013	549045	010009		
19	Exp	Emergency Incidents	COVID-19 Economic Impact-City AFA020 03	Misc Non-Departmental Expenditures	$25,000,000.00	10602	191013	549045	010010		
20	Exp	Emergency Incidents	COVID-19 Mortgage, Rent and Utility Relief AFA020 04	Welfare - Utilities and Other	$40,025,000.00	10602	191013	549013	010011		
21	Exp	Emergency Incidents	COVID-19 Testing Sites AFA020 05	Contractual Services	$35,525,942.50	10602	191013	534100	010012		
22	Exp	Emergency Incidents	COVID-19 Jacksonville AFA020 06	Contingency	$12,500,000.00	10602	191013	599100	010013		
23	Exp	General Fund	General Fund - General Service District	Cash Carryover	$9,000,000.00	00111	191009	599060		0000526	
24	Exp	Emergency Incidents	COVID-19 GF AFA020 07	Interfund Transfer Out	$9,000,000.00	10602	191040	591010	010014		00111
25											
26											

AMERICAN OVERSIGHT

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AMERICAN OVERSIGHT

LEGISLATIVE FACT SHEET

DATE: _____ BT or RC No: _____

(Administration & City Council Bills)

SPONSOR: _____

(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations _____

Provide Name: _____

Contact Number: _____

Email Address: _____

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.)

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	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.)

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

ACTION ITEMS:	Yes	No	
Emergency?			Justification of Emergency: If yes, explanation must include detailed nature of emergency.

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
46	Federal or State Mandate?								Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.								
47																	
48	Fiscal Year Carryover?								Note: If yes, note must include explanation of all-year subfund carryover language.								
49																	
50	CIP Amendment?								Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.								
51	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?								
52																	
53	Related RC/BT?								Attachment: If yes, attach appropriate RC/BT form(s).								
54	Waiver of Code?								Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.								
55																	
56	Code Exception?								Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper.								
57																	
58	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.								
59																	

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
60	ACTION ITEMS CONTINUED: Purpose / Check List. If "Yes" please provide detail by attaching justification, and code provisions for each.																
61																	
62	ACTION ITEMS:				Yes		No										
63			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?								
64																	
65			Surplus Property Certification?						Attachment: If yes, attach appropriate form(s).								
66			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 generating reports.								
67																	
68																	
69																	
70		Division Chief:														Date:	
71				(signature)													
72																	
73		Prepared By:														Date:	
74				(signature)													
75																	
76																	
77																	
78																	
79																	
80																	
81	**ADMINISTRATIVE TRANSMITTAL**																
82																	
83	To:		MBRC, c/o Roselyn Chall, Budget Office, St. James Suite 325														
84																	
85	Thru:		Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor														
86			(Name, Job Title, Department)														
87			Phone:	255-5013							E-mail:		jelsbury@coj.net				
88																	
89	From:		Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor														
90			Initiating Department Representative (Name, Job Title, Department)														
91			Phone:	255-5013							E-mail:		jelsbury@coj.net				
92																	
93	Primary		Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor														
94	Contact:		(Name, Job Title, Department)														
95			Phone:	255-5013							E-mail:		jelsbury@coj.net				
96																	
97	CC:		Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor														
98			Phone:	255-5013							E-mail:		jelsbury@coj.net				
99																	

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
100	**COUNCIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL**																
101																	
102	To:		Peggy Sidman, Office of General Counsel, St. James Suite 480														
103			Phone:	904-630-4647							E-mail:		psidman@coj.net				
104																	
105	From:		Council Member Ron Salem														
106			Initiating Council Member / Independent Agency / Constitutional Officer														
107			Phone:								E-mail:						
108																	
109	Primary																
110	Contact:		(Name, Job Title, Department)														
111			Phone:								E-mail:						
112																	
113	CC:		Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor														
114			Phone:	904-630-1825							E-mail:		jelsbury@coj.net				
115																	
116																	
117																	
118	Legislation from Independent Agencies requires a resolution from the Independent Agency Board approving the legislation.																
119	Independent Agency Action Item:								**Yes**		**No**						
120			Boards Action / Resolution?										Attachment: If yes, attach appropriate documentation. If no, when is board action scheduled?				
121																	
122																	
123	**FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED**																

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	A	B	C	D	E
1					
2	TRANSFER FROM:			TRANSFER TO:	
3					
4	**SF From**	**Sum of Amount**		**SF To**	**Sum of Amount**
5					
6	**Grand Total**			**Grand Total**	

AMERICAN OVERSIGHT

Introduced by the Council President at the Request of the Mayor and Council Member Hazouri:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND - GENERAL SERVICE DISTRICT ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE

AMERICAN OVERSIGHT

WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS),

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FL-DUVAL-20-0723-A-000612

PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION

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FL-DUVAL-20-0723-A-000613

REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3

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FL-DUVAL-20-0723-A-000614

(GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR

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TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those

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of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency

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Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); and (v) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens

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of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of

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assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida,

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and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer

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power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii)

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have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of

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final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or

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else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes,

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Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame

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if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation

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of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of

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certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily

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waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this

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moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may

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be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking

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facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and

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Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 25. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 26. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full

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FL-DUVAL-20-0723-A-000634

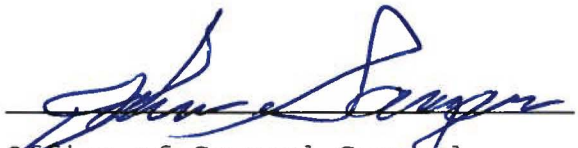
force and effect.

Section 27. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 28. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 29. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:



Office of General Counsel

Legislation prepared by: John Sawyer

GC-#1361626-v16-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.docx

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000635

City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight

All
Council District(s)

Reversion of Funds: _____ (if applicable)
Fund / Center / Account / Project * / Activity / Interfund / Future

_____
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $159,050,942.50

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE

TD / BT Number: BT20-067

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: Randall Barnes, Treasurer

Date Initiated: 4/20/20

Prepared By: Angela Moyer

Phone Number: _____

Initiated / Requested By (if other than Department): _____

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Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund Operating	General Fund - General Service District	US Department of Treasury	$146,550,942.50	00111	191009	331511	000000	00000526	00000	0000000
Rev	Emergency Incidents	COVID_19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191013	331511	000000	00001621	00000	0000000

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$17,000,000.00	00111	111001	583010	000000	00001622	00000	0000000
Exp	General Fund Operating	General Fund - General Service District	Cash Carryover	$9,000,000.00	00111	191009	599060	000000	00000526	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - Non City	Misc Non-Departmental Expenditures	$20,000,000.00	00111	194002	549045	000000	0001624	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - City	Misc Non-Departmental Expenditures	$25,000,000.00	00111	194002	549045	000000	0001625	00000	0000000
Exp	General Fund Operating	COVID_19 Mortgage, Rent and Utiltiy Relief - Non City	Welfare - Utilities and Other	$40,025,000.00	00111	194002	549013	000000	0001626	00000	0000000
Exp	General Fund Operating	COVID_19 Testing Sites	Contractual Services	$35,525,942.50	00111	194002	534100	000000	0001627	00000	0000000
Exp	Emergency Incidents	COVID_19 Jacksonville	Contingency	$12,500,000.00	10602	191013	599100	000000	00001621	00000	0000000

AMERICAN OVERSIGHT

City of Jacksonville
COVID-19 Mortgage, Rent, and Utility Relief Program

- Designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis
- City will make one-time payments of up to $1,000 for mortgage, rent, and utility payments
- Eligibility criteria include:
    - Must live in Duval County
    - At the time of application, annual household income must not exceed $75,000 – a household is defined as the family occupying a specific residence. If such residence has only one individual occupying it, then that individual makes up the household. If there are more than one adults living in a household together, then only one adult may qualify for funding for the household.
    - Must have documentation reflecting employment as of February 29, 2020 (may show paystubs, bank statements reflecting direct or indirect deposits or letter from employer that includes salary or typical wages earned in a 2 week period)
    - Since February 29, 2020, have experienced a reduction in hours of work or pay reduction by 25% or more as a direct result of the COVID-19 crisis
    - Must sign a certification that you meet all eligibility requirements
    - Must fill out and sign a W-9 form
    - Must sign a certification that you have received the debit card

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City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Mobility Fee Waiver Request Form

The purpose of this COVID-19 Mobility Fee Waiver Request Form is to request a waiver from the Mobility Fee charged by the Planning and Development Department to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may be made only if new jobs are created or existing jobs are preserved.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

Mobility Fee Certificate Number: _____

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Amount to be waived: _____

Reason For Request:

☐ Creation of new jobs

Total Number of New Employees to be hired: _____

☐ Preservation of new jobs.

Total Number of Employees to be preserved.: _____

Time Frame:

See **Exhibit A** attached hereto for grant eligibility criteria. **Please note that in the event a certificate of occupancy or final inspection (as applicable) is not obtained prior to the deadlines set forth in Exhibit A (the "Deadlines"), the applicant is required to pay the entire outstanding balance of the mobility fee pursuant to the mobility fee calculation certificate issued by the City. In the event an applicant does not meet the Deadlines, no certificate of occupancy or final inspection shall be approved until payment in full of the outstanding balance.**

Signature: _____ Date: _____

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Exhibit A

(a) *Six-Month Waiver Period.* The provisions of Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance _____[insert date here], or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may

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be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as

AMERICAN OVERSIGHT

applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

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Fire Plans Review - New Construction Plans Review Charge based on square footage - Up to 10,000 Sq. Ft.	$150.00
Subsequent Re-submittal Fee - Up to 10,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 10,000 to 20,000 Sq. Ft.	$175.00
Subsequent Re-submittal Fee - 10,001 to 20,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 20,001 to 30,000 Sq. Ft.	$225.00
Subsequent Re-submittal Fee - 20,001 to 30,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 30,001 to 40,000 Sq. Ft.	$275.00
Subsequent Re-submittal Fee - 30,001 to 40,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 40,001 to 50,000 Sq. Ft.	$325.00
Subsequent Re-submittal Fee - 40,001 to 50,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 50,001 to 60,000 Sq. Ft.	$375.00
Subsequent Re-submittal Fee - 50,001 to 60,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 60,001 to 70,000 Sq. Ft.	$425.00
Subsequent Re-submittal Fee - 60,001 to 70,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 70,001 to 80,000 Sq. Ft.	$475.00
Subsequent Re-submittal Fee - 70,001 to 80,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 80,001 to 90,000 Sq. Ft.	$525.00
Subsequent Re-submittal Fee - 80,001 to 90,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 90,001 to 100,000 Sq. Ft.	$575.00

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Subsequent Re-submittal Fee - 90,001 to 100,000 Sq. Ft.	$150.00
Fire Plans Review Fees - New Construction Plans Review Charge based on square footage - >100,000 shall be computed at the fee of $625 plus $5.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. (assumes avg. of 150,000 sq. ft.)	$625.00
Subsequent Re-submittal Fee - >100,000 sq. ft. shall be computed at the fee of $150 plus $10.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. on a "resubmittal" review. (Assumes 150,000 sq. ft.)	$150.00
Fire Plans Review - New Sprinklers < 10,000 sq. ft.	$150.00
Fire Plans Review - New Sprinklers < 20,000 sq. ft.	$175.00
Fire Plans Review - New Sprinklers < 30,000 sq. ft.	$225.00
Fire Plans Review - New Sprinklers < 40,000 sq. ft.	$275.00
Fire Plans Review - New Sprinklers < 50,000 sq. ft.	$325.00
Fire Plans Review - New Sprinklers < 60,000 sq. ft.	$375.00
Fire Plans Review - New Sprinklers < 70,000 sq. ft.	$425.00
Fire Plans Review - New Sprinklers < 80,000 sq. ft.	$475.00
Fire Plans Review - New Sprinklers < 90,000 sq. ft.	$525.00
Fire Plans Review - New Sprinklers < 100,000 sq. ft.	$575.00
Fire Plans Review - New Sprinklers > 100,000 sq. ft.	$625.00
Fire Plans Review - Sprinklers - Relocated up to 50 heads	$125.00
Fire Plans Review - Sprinklers - Relocated 51 or More Heads	$175.00
New Fire Alarm < 10,000 sq. ft.	$150.00
New Fire Alarm < 20,000 sq. ft.	$175.00
New Fire Alarm < 30,000 sq. ft.	$225.00
New Fire Alarm < 40,000 sq. ft.	$275.00
New Fire Alarm < 50,000 sq. ft.	$325.00

AMERICAN OVERSIGHT

New Fire Alarm < 60,000 sq. ft.	$375.00
New Fire Alarm < 70,000 sq. ft.	$425.00
New Fire Alarm < 80,000 sq. ft.	$475.00
New Fire Alarm < 90,000 sq. ft.	$525.00
New Fire Alarm < 100,000 sq. ft.	$575.00
New Fire Alarm < 100,000 sq. ft.	$625.00
Fire Alarm - Alterations Up to 5,000 Sq. Feet	$100.00
Fire Alarm - Alterations 5,001 or more Sq. Feet	$175.00
Fire Plans Review - New Tents	$100.00
Fire Plans Review - New Hood Systems	$125.00
Fire Plans Review - Existing Hood Systems (Re-Pipe)	$100.00
Fire Plans Review - New Paint Booth System	$125.00
Fire Plans Review - New Tanks Above Ground	$150.00
Fire Plans Review - New Awnings	$125.00
Fire Plans Review - Re-Inspections	$75.00
Fire Plans Review - Engineered Systems: Same as Architectural Plans (FM200, Dry Chem, CO2, Halon etc.)	$125.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections - Underground Fire Main	$160.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections / Re-Inspections - Underground Fire Main	$125.00
Fire Plans Review and Initial Visual and Flush Inspection for Four (4) Hydrants - Underground Fire Main	$125.00
Fire Plans Review - Each Additional Hydrant - Underground Fire Main	$70.00
Fire Plans Review - Re-Inspections - Underground Fire Main	$100.00
Fire Plans Review - Fire Pumps	$175.00

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Fire Plans Review - DMG Plans	**$125.00**
Replacing damaged or non-working peripheral components on existing fire alarm systems (no new wiring, adding addition components, or extending or modifying system). Note – Fire alarm panel replacements constitutes a new fire alarm system	**$10.00 (no inspection required)**

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City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Lease/Rent/Loan Deferral Request Form

The purpose of this COVID-19 Lease/Rent Deferral Request Form is to request a temporary deferral of monthly lease/rent payments to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may only be made for the following: (a) Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue; or (b) Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total Number of Employees as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Monthly Revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Total Number of Employees as of March 1, 2020: _____

Date Business temporarily closed: _____

Time Frame:

Temporary deferrals in lease/rent payments for businesses that remain in operation or temporarily closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the City. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission.

Signature: _____ Date: _____

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Individual Parking Rate Concession Request Form

The purpose of this COVID-19 Individual Parking Rate Concession Request Form is to request a reduction in my monthly parking rates with the Public Parking Division due to personal economic hardship as a result of COVID-19. I understand that a request may be made for the following: (a) Due to COVID-19 I have been furloughed from my job; or (b) Due to COVID-19 I am receiving significantly less income due to decreased hours or reduced wages. A rate concession will not be offered to any individual who is still receiving full pay for their job even if they are directed to work from home.

I understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should I wish to cancel my monthly parking contract.

Contact Information

Name_____

Hanging Permit #_____ or Access Card #_____

Mailing address:

Address 1: _____
Address 2: _____
Address Unit/Apartment: _____
City, State Zip: _____

Phone #: _____ Email Address: _____

Reason For Request:

☐ Due to COVID-19 I have been furloughed from my job; or

☐ Due to COVID-19 my income has been reduced by 25% or more due to decreased hours or reduced wages

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Employer Information

Employer: _____

Contact: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

Beginning Date of furlough or income reduction: _____

Monthly income before furlough or income reduction: _____

Monthly income after furlough or income reduction: _____

Current Parking Location: _____

Current Parking Rate: _____

A temporary 50% reduction in parking rates will be available to individuals who are determined to be qualified based on furlough or significant income loss due to COVID-19.

Time Frame:
Temporary reductions in rates for individuals who are furloughed or whose income has been reduced as a result of COVID-19 will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and become effective no less than 5 days thereafter.

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Signature_____ Date_____

I authorize the Office of Public Parking to contact my employer for verification of furlough or reduction in income. I understand that I may be required by the Office of Public Parking to, from time to time, certify that I am still furloughed or am still experiencing a reduction in income.

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City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Corporate Parking Lease Rate Concession Request Form

The purpose of this COVID-19 Corporate Parking Lease Rate Concession Request Form is to request a temporary reduction in corporate monthly parking rates as a result of economic hardship. I understand that a request may be made for the following: Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

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Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total number of employees (parkers) as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Number of Employees working from Business location (Parkers): _____

Type of Business: _____

Monthly company revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

Request:

☐ Temporary reduction in parking rates **for businesses that remain in operation** (rate to be determined based on hardship and revenue loss but in no event less than 50% of the current rate)

Current Parking Rate (Per Parker): _____

Time Frame:
Temporary reductions in rates for businesses that remain in operation will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

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City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Non-Essential Business Parking Lease Concession Request Form

The purpose of this COVID-19 Non-Essential Business Parking Lease Concession Request Form is to request a temporary abatement in parking charges for a specific number of parkers as a result of economic hardship. We understand that a request may be made for the following: Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

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Reason For Request:

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Type of Business: _____

Total number of employees (parkers) as of March 1, 2020: _____

Date on which business closed: _____

(if you do not plan to re-open your business, you should complete a Cancellation Agreement rather than this form)

Request:

☐ Temporary reduction in number of spaces (parkers) for **closed non-essential businesses**:

Number of Total Parkers under current agreement: _____

Number of parkers for whom you would like to have spaces while the business remains closed: _____

Time Frame:
Temporary reductions in spaces for closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

AMERICAN OVERSIGHT

PREPAID BUSINESS SUITE SERVICES AGREEMENT

Client: **City of Jacksonville**
117 W. Duval St., Suite 300
Jacksonville, FL 32202

FIS: Fidelity Information Services, LLC (together with its affilates, "FIS")
601 Riverside Avenue
Jacksonville, FL 32204

Effective Date: April 21, 2020

FIS is pleased to welcome you to the FIS family.

Your agreement with FIS is made up of the attached Terms and Conditions ("Terms") as well as pricing attachments that are attached (the "Agreement"). All Services purchased from FIS will be added through an Order Form, SOW, other amendment, or otherwise will be incorporated into the terms of this Agreement.

IN WITNESS WHEREOF, the parties have caused their duly authorized officers or representatives to execute and deliver this Agreement as a legally binding obligation of such party.

CITY OF JACKSONVILLE	**FIDELITY INFORMATION SERVICES, LLC**
Signature: _____	Signature: _____
Name:	Name:
Title:	Title:
Date:	Date:

ATTEST:

By: _____
James R. McCain, Jr.
Corporation Secretary

FORM APPROVED:

_____
Office of the General Counsel

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The **City of Jacksonville** ("Client") has engaged **Fidelity Information Services, LLC** (together with its subsidiaries and Affiliates, "FIS") to provide Client with one or more prepaid card programs (each a "Program") as further defined below. The Cards will be distributed by Client in connection with bona fide business programs the Client makes available to its employees, franchisees, dealers, distributors, clients or customers. "Affiliate" means, with respect to a party, any entity which directly or indirectly, through one or more intermediaries, is controlled by, or is under common control with such party.

1. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT FIS OR A THIRD PARTY PROVIDER TO FIS has an agreement to market and manage prepaid card programs with a nationally chartered financial institution ("Issuing Bank") which is the issuer of Cards, a member of Visa USA ("Visa") or MasterCard ("MasterCard") (Visa and MasterCard are referred to herein as the "Association(s)") and licensed through the Associations to provide card issuance services. As used in this agreement any reference to FIS shall also be a reference to its third-party service providers.

2. **Commencement. Term.**

2.1. Each party shall make commercially reasonable efforts, including the assignment of adequate personnel, to commence the Service as soon as practicable following the Effective Date. The "Commencement Date" of a Program is the date on which Client first distributes a Card. FIS reserves the right to decline to commence a Program for Client in its sole discretion or discontinue the distribution of cards if determined in its or Issuing Bank's sole discretion to be inconsistent with safe and sound banking practices.

2.2. Term. The Agreement is effective on the Effective Date and shall continue for an initial term of sixty (60) months (the "Initial Term"). After the Initial Term, or the then current Renewal Term, the term of the Agreement may be renewed for one additional sixty (60) month term upon the mutual agreement of the parties (a "Renewal Term") unless terminated by Client or FIS in writing at least 180 days prior to the last day of the Initial Term.

3. **FIS Responsibilities**.

3.1. FIS Performance. FIS shall provide Client and, where applicable, Client's customers ("Customers") with access to and use of the Service in accordance with these Terms, and FIS' then current standard user operating instructions and requirements made available to Client from time to time ("Specifications"). FIS shall make available documents, reports, statements and other output of the Services, as may be more fully described in the Specifications (collectively, "Output"). "Service" means a service provided by FIS pursuant to this Agreement, to include any Program. FIS may withdraw a Service or terminate any function or Service (i) immediately upon any final regulatory, legislative, or judicial determination that providing such Service or function violates applicable law or regulation or the rights of any third party, or (ii) upon providing not less than three hundred sixty-five (365) days' prior written notice to Client so long as FIS is withdrawing or terminating the Service or function from its entire client base.

3.2. FIS will provide to Client one or more prepaid card programs (each a "Program") as described the applicable program terms (set forth herein) and as designated on an Order Form, whereby FIS will supply Client with one or more types of prepaid cards ("Cards") purchased by Client pursuant to an Order Form. The Cards will be distributed by Client in connection with bona fide business, economic incentive and COVID-19 related programs the Client makes available to its employees, franchisees, dealers, distributors, clients, customers, or residents of Duval County, as applicable. All Cards will be prepaid cards as further described in the Program Addendum.

3.3. FIS shall provide the Programs in compliance with all Laws applicable to FIS as provider of the Programs. "Law" means any law, rule, regulation, ordinance, code or order to which a party may be subject or under which a party may exercise rights.

3.4. FIS shall perform an on-going review of Laws applicable to the provision of the Programs. FIS shall maintain the features of the Programs in accordance with all Laws applicable to such features, including new or amended Laws (as applicable and necessary to support compliance obligations), in a non-custom environment.

4. **Client Responsibilities**.

4.1. Client shall: (i) timely deliver to FIS any information necessary for the provision of the Programs in a

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form and format approved by FIS, including but not limited to the Client Due Diligence Form included with this Agreement; (ii) [intentionally omitted], (iii) be solely responsible for timely procuring any information or cooperation required from its employees other third parties in order to commence the Program; (iv) have sole responsibility for verifying the accuracy, completeness or authenticity of any Data furnished by Client or a third party; (v) be solely responsible for training its employees and representatives to comply with all Laws applicable to Client and the procedures set forth in any manual or other literature provided to Client by FIS; (vi) comply with all Laws applicable to Client's business and its use of the Programs, including but not limited to those Laws relating to usury, truth-in-lending, fair credit reporting, equal credit opportunity, automated clearing house transfers, networks associations, electronic funds transfer, privacy and direct marketing, regardless of whether Client uses any forms or other materials supplied by FIS.

4.2. Client shall be responsible for monitoring and interpreting (and for complying with, to the extent such compliance requires no action by FIS), the applicable Laws pertaining to Client's business ("Legal Requirements"). Based on Client's instructions, FIS shall implement features and options (collectively, the "Parameters") for a Program that shall apply to Client. Client shall be responsible for determining that such selections are consistent with the Legal Requirements. In making such determinations, FIS deliver the Programs in accordance with the Parameters.

5. Data.

5.1. Client shall be solely responsible for transmitting its Data (collectively, "Client Data") and verifying the accuracy, completeness or authenticity of Data furnished by Client or a third party. Client shall bear any risk of loss resulting from that transmission until receipt by FIS. FIS shall bear the risk of loss resulting from Data transmitted to Client until Client confirms receipt. If Client requests FIS to disclose Client Data to a third party, Client shall provide FIS with written authorization to do so and bear any risk of loss or liability associated with that disclosure. In addition, FIS shall be held harmless from any claim arising out of such disclosure or the third party's use or disclosure of that Client Data. If Client's requested disclosure includes FIS Confidential Information, FIS may remove FIS Confidential Information (or require such removal) prior to such disclosure and require the third party to enter into a written agreement with FIS governing use, disclosure and safekeeping of the FIS Confidential Information.

5.2. FIS shall not be responsible for the accuracy, completeness or authenticity of any Data furnished by Client or a third party, and shall have no obligation to audit, check or verify that Data. If any Data submitted by Client or a third party to FIS is incorrect, incomplete or not in the required format, FIS may require Client to resubmit the Data or FIS may correct the Data and bill Client its then current rates for performing those corrections. FIS shall attempt to notify Client prior to Client incurring such expense.

5.3. Client shall maintain a copy of all Data submitted to FIS (whether directly or through a third party) to permit reconstruction if ever required. Client assumes all risk and expense associated with Data reconstruction, except for those expenses incurred as a direct consequence of FIS' breach of the Agreement. If Data reconstruction is ever required, the parties shall mutually agree on a schedule for that reconstruction

6. **Reserved**.

7. **Use of Services.** Except as otherwise permitted in the Agreement or in writing by FIS, Client shall use each Service only for its own internal business purposes to service its Customers in accordance with the terms of the Agreement and the applicable Specifications. Client shall not (i) except as permitted in the Agreement and the applicable Specifications, sell, use or otherwise provide, directly or indirectly, any of the Service, or any portion thereof to or for the benefit of any third party, (ii) except as permitted by FIS in writing, copy any Service, or any part, feature, function or user interface thereof; (iii) adapt, modify, translate, reverse engineer, decompile, disassemble, or create derivative works based on any Service or any part thereof; (iv) attempt to gain unauthorized access to any Service or its related systems or networks; (v) access any Service for purposes of monitoring the performance or functionality for any benchmarking or competitive purposes; or (vi) perform any load or security testing unless FIS' prior written approval is obtained. Client agrees that FIS may use all suggestions for improvement and comments regarding the Service that are furnished by Client to FIS in connection with the Agreement, without accounting or reservation. Except as otherwise may be set forth herein or in writing between the parties.

8. **Payment.**

8.1. Any upfront or onetime fees described in an Order Form or pricing attachment are due prior to Commencement Date. Any recurring fees shall be billed for each calendar month (or portion thereof) beginning on the Commencement Date and shall be paid within thirty (30) days of the invoice date.

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8.2. Payment Account. FIS shall electronically debit the account specified by Client ("FIS Payment Account") to settle: any fees, charges or other amounts owed to FIS by Client. Client shall maintain sufficient funds in the FIS Payment Account to cover any amounts owed to FIS and is solely responsible for properly applying all credits and debits made to the FIS Payment Account by FIS. Client shall provide FIS Payment Account information sufficient for FIS to initiate ACH transfer within thirty (30) days after execution of this Agreement and shall provide to FIS any change in FIS Payment Account information within three (3) business days of any change. In the event FIS does not collect amounts owed from the FIS Payment Account, Client must pay such amounts via electronic payment within thirty (30) days of the invoice date. For any amount not paid within thirty (30) days after its due date, Client shall pay a late fee equal to the lesser of one and one-half percent (1½%) per month of the unpaid amount or the maximum interest rate allowed by law.

8.3. Billing Errors. In the event of over-billing, FIS will correct the error by credit to Client. If Client was under-billed, FIS will add the under-billed amount to a future invoice. FIS may utilize any amounts owed to Client under the Agreement to pay or reimburse FIS for amounts owed by Client.

8.4. Taxes. All charges and fees to be paid by Client under the Agreement are exclusive of any applicable withholding, sales, use, excise, value added or other taxes. Any of these taxes for which FIS is legally or contractually responsible to collect from Client shall be billed by FIS and paid by Client. FIS shall pay and hold Client harmless for any taxes on FIS property, income or payroll. Client agrees to hold FIS harmless for any sales, use, excise, value added or other taxes assessed by a taxing authority on Client and arising out of the Agreement. In the event of any assessment by a taxing authority, both parties agree to cooperate with each other to resolve issues in order to minimize the assessment.

9. Intellectual Property.

9.1. Each party shall continue to own any Data that it provides, or that may be provided on its behalf, to the other party in connection with the use or provision of the Services. Client is not acquiring a copyright, patent or other intellectual property right in any Service, Specifications or Output, modifications, customizations, enhancements, changes or work product related thereto (whether tangible or intangible), all of which shall be owned solely by FIS. "Deliverable" means any technical, programming, consulting, implementation and other professional services performed by FIS, as described in an SOW or similar document signed by the parties.

9.2. Any intellectual property rights that existed prior to the Effective Date shall belong solely to the party owning them at that time. Neither party shall be entitled to any copyright, trademark, trade name, trade secret or patent of the other party.

9.3. Client shall not alter, remove, obscure or revise any proprietary, restrictive, trademark or copyright notice included with, affixed to, or displayed in, on or by a Service or Specifications.

10. Confidentiality.

10.1. Each party shall treat information received from the other that is designated as "confidential" at or prior to disclosure ("Confidential Information") as strictly confidential. FIS designates the Programs, Cardholder Information that qualifies as Non-public Personal Information" under the Gramm-Leach-Bliley Act of 1999 or its state law equivalents ("NPI") and the terms of the Agreement, and all information related to the foregoing, as its Confidential Information. Client designates employee personal information as its Confidential Information.

10.2. Each party shall: (i) restrict disclosure of the other party's Confidential Information to employees, agents and Affiliates solely on a "need to know" basis in accordance with the Agreement; (ii) advise its employees and agents of their confidentiality obligations; (iii) require agents to protect and restrict the use of the other party's Confidential Information; (iv) use the same degree of care to protect the other party's Confidential Information as it uses to safeguard its own Confidential Information of similar importance, but in no event less than a reasonable degree of care; (v) establish procedural, physical and electronic safeguards, designed to meet the objectives of the FFIEC Interagency Guidelines, to prevent the compromise or unauthorized disclosure of Confidential Information. Client shall notify FIS of any breach of FIS' Confidential Information as soon as possible following determination of such breach. FIS shall notify Client of any breach of its Confidential Information as soon as possible following determination of such breach.

10.3. Confidential Information shall remain the property of the party from or through whom it was provided. Except for NPI, neither party shall be obligated to preserve the confidentiality of any information that: (i) was previously known; (ii) is a matter of public knowledge; (iii) was or is independently developed; (iv) is released for disclosure with written consent; or (v) is received from a third party to whom it was disclosed without restriction. Disclosure of Confidential Information shall be permitted if it is: (a) required by law; (b) in connection

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with the tax treatment or tax structure of the Agreement; or (c) in response to a valid order of a U.S. court or other governmental body, provided the owner receives written notice and is afforded a reasonable opportunity to obtain a protective order. Upon termination of an Addendum, each party shall, except as otherwise set forth in Section 6.4 below, destroy the other party's Confidential Information relating to that Addendum in a manner designed to preserve its confidentiality, or, at the other party's written request and expense, return it to the disclosing party. Upon termination of the Agreement, each party shall destroy any remaining Confidential Information of the other party in the same manner or, if so requested, return it to the disclosing party at its expense.

10.4. Notwithstanding any provision herein to the contrary, FIS acknowledges and agrees that: Client is subject to Chapter 119, Florida Statutes, and related statutes known as the "Public Records Laws" and that this Agreement and any records provided to Client by FIS shall be a public record as defined therein. Any specific information that FIS claims to be Confidential Information must be clearly identified as such by Company. To the extent consistent with Florida Law, City shall maintain the confidentiality of all such information marked by Company as confidential.

11. **Indemnification**. Subject to the provisions and limitations of Section 768.28, Florida Statutes, which provisions and limitations are not hereby altered, expanded, or waived, Client agrees to defend, indemnify and hold FIS, the Issuing Bank, their employees, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) arising out of (i) Client's negligent acts or omissions or the negligent acts and omissions of its employees, representatives and agents in connection with this Agreement; (ii) Client's employees, representatives or agents failure to comply with all federal, state, and local laws and regulations applicable to its activities under this Agreement; (iii) Client's material breach of this Agreement.

12. **Limitation of Liability**.

12.1. FIS' AND ISSUING BANK'S TOTAL LIABILITY UNDER THIS AGREEMENT IS LIMITED IN ALL CASES AND IN THE AGGREGATE TO THE AMOUNT OF FEES ACTUALLY PAID BY CLIENT FOR THE SERVICES FOR THE SPECIFIC CARD PROGRAM TO WHICH THE LIABILITY PERTAINS DURING THE TWELVE (12) MONTHS PRECEDING THE DATE OF THE EVENT THAT IS THE BASIS FOR THE FIRST CLAIM.

12.2. IN NO EVENT SHALL FIS OR THE ISSUING BANK BE LIABLE TO CLIENT, WHETHER IN CONTRACT, TORT, EQUITY OR OTHERWISE, FOR INDIRECT, CONSEQUENTIAL, ADDITIONAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES OR ANY OTHER PERSON ARISING OUT OF PERFORMANCE OR NONPERFORMANCE UNDER, OR OTHERWISE ARISING IN CONNECTION WITH, THIS AGREEMENT OR ITS INDEMNIFICATION PROVISIONS, EVEN IF FIS HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

12.3. Disclaimer of Liability for Certain Losses. Notwithstanding anything to the contrary contained in Section 12.1 above, under no circumstances shall FIS be liable for any losses, claims, demands, penalties, actions, causes of action, suits, obligations, liabilities, damages, delays, costs or expenses, including reasonable attorney's fees (collectively, "Losses") caused, directly or indirectly, in whole or in part, by: (i) Client; (ii) a third party, other than FIS' subcontractors and authorized agents; (iii) use of attachments, features, or devices not authorized by the Specifications; (iv) improper or inadequate conditions at a non-FIS site; (v) improper or incomplete installation not caused by FIS or its authorized agents; (vi) equipment changes, reconfigurations, upgrades or relocations performed by someone other than FIS or its authorized agents; (vii) abuse, misuse, alteration or use that is inconsistent with the terms of the Agreement or Specifications; (viii) incorrect or incomplete Data supplied by Client or its agents; (ix) software, hardware or systems not supplied by FIS; (x) a Force Majeure Event; or (xi) a failure that is not directly attributable to FIS or under FIS' direct control.

12.4. FIS DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR THAT THE PROGRAM OR CARDS WILL BE UNINTERRUPTED OR ERROR-FREE.

13. **Use of Names and Trademarks**. FIS may use Client's name: (i) in a general listing of users of its products and services; and (ii) as reasonably necessary to perform any Services. Other than the foregoing: (a) neither party shall use the other party's logos, trademarks or stock exchange ticker symbol unless pre-approved in writing; and (b) the parties shall consult with each other in preparing any press release or other similar communication that mentions or implies a relationship between them.

14. **Termination.** This Agreement may be terminated immediately by either Party: (i) if the Associations

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prohibit the Program; (ii) the Issuing Bank ceases to provide services to FIS or its third party service provider necessary for the continuation of the Program; (iii) any third party service provider to FIS ceases to provide services to FIS necessary for continuation of the Program; (iv) the other Party files a voluntary petition in bankruptcy or a petition seeking any reorganization, liquidation, dissolution or similar relief for debtors; (v) the entry by a court of competent jurisdiction of an order, judgment or decree approving a petition filed against the other party seeking any reorganization, liquidation, dissolution or similar relief; (vi) in the event of any breach or default by the other party that remains uncured thirty days after notice thereof; (vii) if, in FIS' or Issuing Bank's reasonable judgment applicable laws, rules or regulations prohibit the Program or materially increase the regulatory burden of continuing the Program or (viii) the other Party engages in any illegal, fraudulent or unauthorized use of any of the Cards. Termination of the Agreement or a Program shall not impact any right or obligation arising prior to termination.

15. **Export Restrictions and Unlawful Activity**.

15.1. FIS' Confidential Information is subject to export controls under applicable Laws. Accordingly, Client shall: (i) remain in compliance with all requirements associated with such Laws as applicable to this Agreement; (ii) reasonably cooperate fully with any audit related to such Laws; and (iii) not export to or utilize FIS' Confidential Information in any location for which a license or other authorization is required by those Laws without first securing such license or authorization, or in any country that is subject to a comprehensive embargo by the US government. Client shall be solely responsible for the importation of FIS' Confidential Information, including obtaining any approval or permit necessary for importation or use.

15.2. Neither Client nor any of its directors, officers, agents, employees or other persons associated with or acting on its behalf: (i) have received or will receive any unlawful contribution, gift, entertainment or other payment from FIS; or (ii) is in violation of or will violate any applicable anti-corruption or anti-bribery Laws in the performance of the Agreement. FIS shall have an irrevocable right to immediately terminate the Agreement or any other relationship with Client if this subsection is breached.

16. **Miscellaneous.**

16.1. Dispute Resolution, Governing, Law Venue. Any controversy or claim arising out of or relating to this Agreement, including any breach of the Agreement, shall be settled by binding arbitration before a single arbitrator in accordance with Florida law and the Commercial Arbitration Rules of the American Arbitration Association. FIS and Client expressly consent to venue and arbitration in Jacksonville, Florida. The decision of the arbitrator is final, and there shall be no right of appeal. Any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The fees and costs of the arbitrator shall be shared equally by FIS and Client. The prevailing party shall be entitled to recover its reasonable attorney fees and costs. In addition, this Agreement shall be governed by applicable operating circulars of any Federal Reserve Bank, any applicable federal laws and regulations. Client agrees that venue for any action brought under this Agreement shall be exclusively in the court of appropriate jurisdiction in Duval County, Florida.

16.2. Notice. All demands, notices and communications hereunder shall be in writing and deemed to have been duly given if personally delivered at or mailed (by registered mail, postage prepaid, by a reputable overnight courier) to the Client or FIS at the address set forth below.

16.3. Assignment. Client shall not assign, subrogate or transfer any interest, obligation or right arising out of the Agreement without prior written consent from FIS, which shall not be unreasonably withheld. Any dissolution, consolidation, merger, transfer or reorganization of a majority of the assets or stock of Client shall constitute an attempted assignment and shall be void from its inception. Subject to the foregoing, the terms of the Agreement shall be binding upon and inure to the benefit of permitted successors and assigns.

16.4. This Agreement is entered into solely for the benefit of FIS and Client and will not confer any rights upon any other persons not expressly a party to this Agreement including cardholders or employees or of Client. Client represents, warrants, and covenants that all information provided is true and accurate as of the date of this Agreement. Client is duly registered and legally authorized to do business in the States where residing and shall remain in good standing throughout the term of this Agreement.

16.5. FIS may from time to time amend the terms of this Agreement to the extent required by applicable federal and state law by providing such amended terms in writing to Client.

16.6. Client acknowledges and agrees that FIS does not hold Cardholder funds and is not licensed as a money transmitter as defined by the U.S. Department of the Treasury.

16.7. No waiver of any provisions of the Agreement and no consent to any default under the

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Agreement shall be effective unless in writing and signed by the party against whom such waiver or consent is claimed. No course of dealing or failure to strictly enforce any provision of the Agreement shall be construed as a waiver of such provision for any party's rights. Waiver by a party of any default by the other party shall not be deemed a waiver of any other default.

16.8. Due to the likelihood of irreparable injury, each party shall be entitled to seek an injunction against the other for any breach of confidentiality, indemnification and intellectual property obligations.

16.9. If any provision(s) of this Agreement, including any Addenda, attachments and exhibits hereto, is determined to be invalid, illegal, void, or unenforceable by reason of any law, rule or regulation, administrative order, judicial decision, or public policy, such provision(s) shall not affect any other provision of the Agreement, and the Agreement shall be interpreted and construed as if the invalid, illegal, void, or unenforceable provision had not been included to the extent necessary to bring the Agreement within the requirements of such law, rule or regulation, administrative order, judicial decision, or public policy. In addition, in such event, the parties agree to negotiate in good faith to modify the Agreement to carry out the parties' original intent as closely as possible and to the extent lawful. This Agreement shall not be construed more strongly against either party, regardless of who is more responsible for its preparation. The headings that appear in these General Terms are inserted for convenience only and do not limit or extend its scope.

16.10. Force Majeure. Neither party shall be liable for any failure to perform its obligations under this Agreement due to acts of nature such as fires, floods, electrical storms and natural disasters; war, terrorism or civil disturbances such as strikes and riots; failure of any third party service provider to adequately provide services including without limitation ATM network, POS network, Issuing Bank, internet and telecommunication services; and acts of government, including without limitation the actions of regulatory agencies that inhibit or prohibit either party from performing their obligations hereunder.

16.11. Each party represents and warrants that it has full legal power and authority to enter into and perform its obligations without any additional consent or approval.

16.12. Maximum Indebtedness. The maximum indebtedness of Client for all fees, reimbursable items or other costs, services and for the Services sold by FIS pursuant to this Agreement shall not exceed the sum of TWENTY-ONE THOUSAND ONE HUNDRED SIXTY-THREE AND NO/100 DOLLARS ($21,163.00).

16.13. As required by Section 126.108(b), City of Jacksonville Ordinance Code: In the sale of the Program and services herein, FIS must comply with any and all applicable federal, state and local laws, rules, regulations and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes (the Florida Public Records Law) and Section 286.011, Florida Statutes (the Florida Sunshine Law), as they apply to the purchase, records and data contemplated in this Agreement.

16.14. FIS represents that it has adopted and will maintain throughout the term of this Agreement a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment.

16.15. Entire Agreement. This Agreement, any Order Form and the Program Pricing constitute the entire agreement and understanding of the parties with respect to its subject matter. The Agreement may only be modified by a written document signed by both parties.

PURCHASE CARD PROGRAM TERMS

Client purchases the Purchase Card Program the following terms shall apply:

1. The Client hereby requests FIS to provide one or more Purchasing Cards (the "Card(s)") to the Client. The Card(s) will be used by the Client's employees, agents, or other persons to whom the Card(s) are entrusted (collectively "Authorized User(s)") to initiate withdrawals at ATMs or charges through participating VISA or MasterCard merchants.

2. The person who signs this Agreement on behalf of the Client represents to FIS that (1) he or she is duly authorized by the Client to sign this Agreement and to obtain the issuance of the Card(s) on Client's behalf. The Client will ensure that Cards are distributed only to Authorized Users. Client authorizes FIS to do all things FIS deems necessary to verify the information contained in the Agreement. Client certifies that all the information

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contained in this Agreement is true and correct.

3. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT THE CARDS PROVIDED WILL NOT BE TREATED AS CONSUMER CARDS UNDER THE PROVISIONS OF STATE AND FEDERAL LAW. CLIENT WILL NOT HAVE THE BENEFIT OF ANY LIMITATIONS OF LIABILITY WITH RESPECT TO THE UNAUTHORIZED USE OF THE CARDS. CLIENT ACCEPTS AND AGREES TO UNDERTAKE THE ADDITIONAL RISK ASSOCIATED WITH USE OF BUSINESS PURPOSE CARDS AND AGREES TO ASSUME THE GREATER MEASURE OF LIABILITY DESCRIBED IN THIS AGREEMENT.

4. Prior to using any Cards, Client shall confirm to FIS that Client has received the Cards. Client agrees such verification procedures constitute a commercially reasonable means of verifying that the person who is using the Card is authorized to do so on behalf of the Client.

5. Client shall fund Purchase Cards through (i) standard Automated Clearing House ("ACH") to the Issuing Bank following FIS' and Issuing Bank's procedures or (ii) to the extent permitted by applicable law, Client may fund a funding account ("Funding Account") as provided in **Exhibit A** to be funded in advance by Client via ACH and used by Client through tools provided in the Program to apply funds directly to Purchase Cards or (iii) by such other method as approved or directed by FIS and Issuing Bank.

6. Client is liable for payment for all transactions arising from the use of the Cards. Client consents to be bound by the terms of this Agreement, the cardholder agreement accompanying the Card, all applicable state and federal laws and regulations, other industry rules and regulations, and normal banking customs and practices.

7. To the extent Client has actual knowledge of any of the following events, Client shall immediately provide FIS with a notice that a Card has been lost, stolen, misplaced, or used without authorization, or that Client wishes to cancel or terminate a Card (any such notice is called "Notice of Cancellation"). Any Notice of Cancellation may be made by calling FIS or the customer service number located on each card, but Client shall follow any oral notice with a written notice confirming the oral notice within two (2) business days. Any Notice of Cancellation must refer to the Card number, and a written Notice of Cancellation must be addressed to FIS at the address below. FIS will not be obligated to act on any oral or written Notice of Cancellation unless the notice has been delivered mailing address set forth herein, the notice has actually been received by FIS and FIS has had a period of not less than two (2) business days after actual receipt of a Notice of Cancellation to act thereon. Even after a Card has been cancelled, transactions for which Issuer is responsible under applicable Association rules may be posted to the Card.

8. Client agrees:

8.1. to instruct its Authorized User(s) to use the Card(s) only in accordance with this Agreement and any internal policies that Client may establish regarding the use of the Card(s);

8.2. that any policies that Client has established regarding the use of Card(s) have not been reviewed by and are not binding to FIS, the Bank or any network that accepts the Card(s);

8.3. Client will maintain sufficient funds in the Card Account to cover transactions made with Card(s) and will indemnify and hold FIS and Bank harmless for any transaction made using the Card(s);

8.4. Client is solely responsible for the security of the Card(s) and for all use of the Card(s) whether by an Authorized User or by another person, unless Client has provided a Notice of Cancellation as set forth above and FIS has had a reasonable period of time to act on the notice.

9. Client will have access to all transaction data showing, among other things, all debits made by use of the Card(s). Client agrees to review the data and promptly notify FIS in writing at the address indicated herein of any disputes regarding any Card transactions.

10. FIS and Bank will disclose information to third parties about your account: (1) where it is necessary for completing a transaction; (2) in order to verify the existence and condition of your account for a third party, such as a merchant; (3) in order to comply with a government agency or court order; (4) if you give us written permission; or (5) as otherwise required by applicable law.

11. FIS or Bank shall have the right, at its sole discretion, to terminate Client's privileges hereunder. All cards shall be canceled effective upon termination of this agreement and Client shall return all cards to FIS. Client shall remain liable for all debits or other charges incurred or arising by virtue of the use of the Card(s) prior to the termination date.

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EXHIBIT A

CLIENT FUNDING ACCOUNT AGREEMENT

The Funding Account ("Account") is established by FIS. Funds will reside in the Funding Account at the Issuing Bank, funded only through ACH by the Client, and accessed only by the Client's Authorized Users.

If Client desires to establish a Funding Account, Client shall complete this Form. Once a Funding Account is issued the account can be funded only by ACH. This Account can be used for funding real-time reimbursements, per diems, bonuses or awards, as well as correction of errors.

The undersigned Client grants authority only to the following employees ("Authorized User") to utilize the Client Funding Account and must notify FIS of any modifications to the Authorized Users to include removals and additions.

Name	Title	Email	Phone	Signature

Each Authorized User will be issued a Username and Password to access the Program portal which enables the Authorized User to apply funds directly to Cards from the Client's Funding Account.

Client agrees only to remove funds from a Payment Card with prior notice and explanation to their employee of an error.

Client agrees to be solely responsible for both access and use of the Client Funding Account and agrees to indemnify FIS and Issuing Bank, their employees, subcontractors, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) including but not limited to acts or omissions of its employees, representatives and agents arising from the use of the Client Funding Account.

Fee is $25/month for access to unlimited money movement within the client portal, to be invoiced separately to Client.

Reloading of the Client Funding Account (only if Client Bank information is completed)

Client hereby grants FIS the right to automatically initiate ACH transactions from the Client Bank Account listed below in the amount equal to funds loaded to cards by the Client ("Replenishment ACH"). The Client shall be liable to FIS for any and all unfunded returns of any Replenishment ACH.

Client shall ensure that its Bank requirements for the Replenishment ACH are fulfilled in advance of using the Client Funding Account.

Client shall pay a fee of $500 for each occurrence of a returned Replenishment ACH for reason of non-sufficient funds

Name of Bank

Bank Address

Bank ABA Routing Number

Bank Account Number

Client Name:

Authorized Officer: Title:

Signature: Date:

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Purchase Card Program Order Form

City of Jacksonville

Service(s)	Number of Cards	Program Description
Purchase Card Program	40,000	Jacksonville stimulus program – funds from the State of FL

Section 1: Program Overview

Program Delivery Estimate:	Program start targeted for April 28, 2020 - issuance to recipients.
Program Length:	TBD
Total Card Program Funding:	$40,000,000 40,000 recipients for a one-time $1000 load amount
Card Stock	Visa branded mag strip card (See below)
Type of Card:	Purchase Card
Card Expiration	2 Years
Card Carrier	Standard
Card Proxy Number	Shows through the window envelope. Do not have to open package. Simply read proxy off cards, assign and load through our system.
Card Distribution	At Address below, applicant would schedule an appointment, visit office and apply. If accepted Cards will be handed out to eligible individuals. Cards will be handed out active and loaded.
Card Attributes	• No ATM access • POS and PIN based transactions - with no cash back access
Cardholder Services	• Cardholder will have access to online customer service via website and EZCard Mobile app • IVR and call center access

Section 2: Pricing

- Prepaid Program up front, Implementation & Set Up Costs **Waived**
- One-time fees:
  - Bundled Pricing per card for Program includes following: $1.25 Per card
  - 80% FIS Discount $1.00 Per card
  - **Net cost per card to City of Jacksonville** **$ .25 Per Card**
- Cost per card includes:
  - Card package will be an in-stock design with Jacksonville specific embossing.
    - Line 3 embossing: "City of Jacksonville"
    - Line 4 embossing: "One Thousand Dollars"
  - Card Carrier/Mailer (8.5x11")
  - Envelope (#10 two window)
  - Encode magstripe
  - Carrier printing
  - Affix card to carrier and insert
  - CVC or CVV (Includes calculation and printing)
  - 2-year expiration of Card

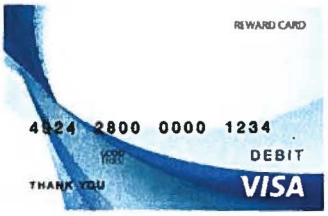
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- Card Shipping Costs to the City of Jacksonville:
  - UPS Ground $ 3,404.80
  - UPS 2nd Day $ 10,029.31
  - UPS Next Day $ 11,162.88
  - Cards will be bulk shipped to a pre-determined City of Jacksonville location.
    - Address: 117 West Duval Street, Suite 300, Jacksonville, FL 32202
- Recurring fees: None

Other Program Details:

- Purchasing Product
  - Funds loaded by the City of Jacksonville
- Processing and bank issuance through FIS and Meta Bank
- Proxy number is assigned to each card and will be used by the City to identify the cardholder
- No ATM access; card is offered to assist with mortgage, utilities and other day to day expenses
  - No MCC filtering
- Processing and bank issuance through FIS and Meta Bank
- Reporting Suite Available
- Client Portal for registration, activation, etc. Available
- Cards will be loaded when activated; card registration will drive these actions
- Additional information to be provided to the cardholder at disbursement location will include
  - Cardholder usage tips; to include FIS support language
- Card Stock to be used:



"**REWARD CARD**" will be removed

- **Cardholder Fees (short form example)**
  - Monthly fee $0
  - POS or PIN purchase $0
  - Customer service (automated – IVR) $0
  - Live agent customer service $0 per occurrence
  - Card replacement / Lost and Stolen - $5 charge per request US Mail
    - $15 for overnight delivery

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LEGISLATIVE FACT SHEET

DATE: 04/22/20

BT or RC No: BT20-067
(Administration & City Council Bills)

SPONSOR: Mayor and multiple councilmembers
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: Office of Mayor

Provide Name: Brian Hughes, CAO

Contact Number: 904-255-5012

Email Address: hughesb@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.)

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and revenues and mitigate its costs associated with the emergency pandemic.

APPROPRIATION: Total Amount Appropriated $159,050,942.50 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: General Fund - GSD - U.S. Dept. of Treasury Emergency Incidents - COVID_19 Jacksonville	Amount:	$159,050,942.50
	To:	Amount:	
Name of State Funding Source(s):	From:	Amount:	
	To:	Amount:	
Name of City of Jacksonville Fundir	From:	Amount:	
	To: Various COVID-19 and General Fund Accounts	Amount:	$159,050,942.50
Name of In-Kind Contribution(s):	From:	Amount:	
	To:	Amount:	
Name & Number of Bond Account(s):	From:	Amount:	
	To:	Amount:	

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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.)

This legislation appropriates Federal funding received from the CARES Act to fund various programs in Duval County designed to lessen the economic impact stemming in part from national, state, and local measures closing certain businesses, public schools, public beaches, and imposing emergency work-at-home requirements in an effort to slow the infection rate of COVID-19. Progams funded by this legislation include: $40.025 million for a Mortgage, Rent, and Utility Relief Program; $35.526 million for COVID-19 testing; $12.5 million for revenue losses not reimbursed by FEMA related to the COVID-19 emergency; $17 million and $9 million to fully fund and reimburse, respectively, the General Fund for the COVID-19 Small Business Relief and Employee Retention Grant Program; $25 million to fund a contingency account to fund various fee waivers and reimburse the City for various expenditures that would otherwise not be funded due to lower than expected revenues; and $20 million to fund a contingency account to provide funding to entities that are managing or operating City-owned facilities or functions on behalf of the City.

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

ACTION ITEMS:	Yes	No	
Emergency?	X		Justification of Emergency: If yes, explanation must include detailed nature of emergency.
			The COVID-19 pandemic is creating economic hardship throughout Duval County, the U.S., and world. This requires emergency action on the part of City government to help offset the economic impact of COVID-19.
Federal or State Mandate?	X		Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.
			The Federal government is providing the CARES Act funding to be used to cover unexpected costs associated with the COVID-19 pandemic.
Fiscal Year Carryover?	X		Note: If yes, note must include explanation of all-year subfund carryover language.
			This legislation includes language that allows for a carryover of unspent funds into future fiscal years.
CIP Amendment?		X	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.
Contract / Agreement Approval?	X		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?
			Agreement attached. Negotiations are complete. Finance and Administration Department, the Office of Economic Development, and Downtown Investment Authority are responsible for administering the program. OGC has reviewed the agreement.
Related RC/BT?	X		Attachment: If yes, attach appropriate RC/BT form(s).
Waiver of Code?	X		Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.
			Waives portions Section 655.503 (Mobility Fee Requirement, Certificate, Application Process and Calculation); Waives Section 122.202 (Parking Rates at Municipal Parking Lots); Waives portions of Section 662.104 (Fees Authorized in Certain Instances).

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Code Exception?	X		Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper. Invoking the exception of 126.107(g) (Exemptions), Chapter 126 (Procurement Code)
Related Enacted Ordinances?	X		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. References Ordinance 2020-201-E, which enacted the COVID-19 Small Business Relief and Employee Retention Grant Program.

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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?		X	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?		X	Attachment: If yes, attach appropriate form(s).
Reporting Requirements?		X	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 generating

Division Chief: _____ (signature) Date: 4/22/20

Prepared By: _____ (signature) Date: 4/22/20

ADMINISTRATIVE TRANSMITTAL

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

Thru: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

From: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
Initiating Department Representative (Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

Primary Contact: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

CC: Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor
Phone: 255-5013 E-mail: jelsbury@coj.net

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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

AMERICAN OVERSIGHT

From: Greive, Patrick
Sent: Sunday, April 26, 2020 6:58 AM EDT
To: Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>
Subject: FW: CARES Act Grant Funds ($167 million) to City - Ordinance 2020-235 - BT20-067
Attachment(s): "GC-#1362764-v2-2020-_235;_Stimulus_Legislation_(as_filed).PDF"

Just FYI. Accounting is working up some new account strings to handle this as federal grant money and to satisfy the auditor's concerns.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Greive, Patrick
Sent: Sunday, April 26, 2020 6:51 AM
To: Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>
Cc: Basilio, Bella <BBASILIO@coj.net>; Coleman, Patricia <PColeman@coj.net>; Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Avery, Andrew <AAvery@coj.net>
Subject: RE: CARES Act Grant Funds ($167 million) to City - Ordinance 2020-235 - BT20-067

Kevin and team Accounting,

Thank you for beginning your review. Your comments make sense. I have attached the ordinance and exhibits which includes the BT that was filed. Please suggest the necessary edits to the BT to be able to most accurately handle this Federal Grant Money as you have explained below and that will satisfy the auditor concerns.

The BT transfer form is on page 27 of 63 of the attached PDF.

Once you draft up the coding to be used, I'll include the new account strings in our response to the auditors. Assuming they're good with the new construct, we'll do up an amended BT Monday morning and the auditors will have a CM introduce the necessary amendment.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Stork, Kevin <KGStork@coj.net>
Sent: Saturday, April 25, 2020 9:56 PM
To: Nelsen Marks, Terri <TNMarks@coj.net>
Cc: Basilio, Bella <BBASILIO@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Avery, Andrew <AAvery@coj.net>; Stork, Kevin <KGStork@coj.net>
Subject: RE: CARES Act Grant Funds ($167 million) to City - Ordinance 2020-235 - BT20-067
Importance: High

Terri,

Please see Brian Park's email below and Bella's email too.

I wanted to see if you had information to add on this. We need the final response to Joey by 2:00pm tomorrow (Sunday). I haven't seen the final BT, although it may be in one of the email strings. There were quite a few emails on the subject.

I discussed with Bella and most of the setup emails were from April Mitchell, Angela, and you. We had wanted to set up a grant/project in that module, but that module still sounds like the grant/project module may not be working, so April and Angela wanted to use different activities instead of a grant/project with several details. We stood firm on using a 331503 account (old subobject) so we could tell it was a Federal grant so we could pick it up. Angela had wanted to use a different account and wanted us to change the name of that account. You and I discussed that, but the account already had been used 26 times. I'm hoping that Angela used the 331503 account in her BT, but don't know for sure.

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Bella said that this would still be in 1Cloud version of the all years 165 Emergency subfund (I can't remember what this is called in 1Cloud), although Brian's email says the General Fund was used. It shouldn't be in the General Fund, but should be in a Special Revenue Fund. Based on the discussions with Lucy this past week, if it's in an equivalent to the all years 165 Emergency subfund, we may be able to see an all years report in BCEA once the data warehouse has data loaded into it.

Thanks,

Kevin

Kevin G. Stork
Comptroller; Chief, Accounting Division
117 W. Duval Street, Suite 375
Jacksonville, FL 32202

(904) 255-5261

From: Basilio, Bella
Sent: Saturday, April 25, 2020 8:15 PM
To: Coleman, Patricia
Cc: Stork, Kevin
Subject: RE: CARES Act Grant Funds to City - Ordinance 2020-235 - BT20-067

Yes and first thought was to set up a grant with several details. However, it went through Budget and April Mitchell, and they suggested to set up as an activity.

I'm certain that this would be Single Audit reportable.

Patti, I was trying to return you call.

Thanks,
Bella

From: Coleman, Patricia <PColeman@coj.net>
Sent: Saturday, April 25, 2020 12:00 PM
To: Basilio, Bella <BBASILIO@coj.net>
Cc: Stork, Kevin <KGStork@coj.net>
Subject: FW: CARES Act Grant Funds to City - Ordinance 2020-235 - BT20-067

Bella, are you familiar with this?

From: Greive, Patrick
Sent: Friday, April 24, 2020 8:08 PM
To: Parks, Brian
Cc: Stork, Kevin; Nelsen Marks, Terri; Coleman, Patricia; Provenza, Joel; Moyer, Angela; Robert Lemmon (rlemmon@cricpa.com); Billy, Kyle; Taylor, Kim; Peterson, Phillip; Reber, Heather
Subject: Re: CARES Act Grant Funds to City - Ordinance 2020-235 - BT20-067

Team accounting and budget, please feel free to call me over the weekend to discuss this bill to help in answering Brian's questions. This bill is going to for a special vote of the council at 1 PM on Monday.

Thanks,

Patrick "Joey" Greive, CFA, CFP

On Apr 24, 2020, at 7:16 PM, Parks, Brian <BParks@coj.net> wrote:

> Good Evening,
>
> Will the $159 million that the City received be subject to the Single Audit?
> - If so, why would we not be putting these into a project/grant? Also, wouldn't these funds need to be deposited somewhere besides the General Fund? Maybe a fund similar to what we did with the American Recovery and Reinvestment Act Funds?
> - If these are not subject to the single audit, what are you seeing authoritative to suggest that?
> - If we are not 100% positive how to act, don't we need to set silo these funds as much as possible just in case?
>
> With all of that said, if these funds need moved in the BT, we would need the updated BT before the meeting on Monday.
>
> Brian

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Introduced by the Council President at the Request of the Mayor and Council Member Hazouri:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND - GENERAL SERVICE DISTRICT ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE

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WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS),

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FL-DUVAL-20-0723-A-000677

PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION

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REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3

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(GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR

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TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those

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of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency

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Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); and (v) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens

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of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of

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assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida,

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and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer

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power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii)

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have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of

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final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or

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else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes,

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Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame

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if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation

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of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of

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certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily

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waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this

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moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may

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be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000697

facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and

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FL-DUVAL-20-0723-A-000698

Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 25. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 26. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000699

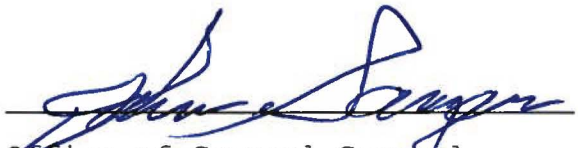
force and effect.

Section 27. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 28. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 29. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:



Office of General Counsel

Legislation prepared by: John Sawyer

GC-#1361626-v16-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.docx

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000700

City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight

All
Council District(s)

Reversion of Funds: _____ (if applicable)
Fund / Center / Account / Project * / Activity / Interfund / Future

_____
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $159,050,942.50

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

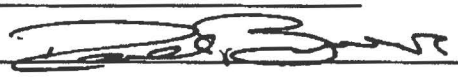
OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE

TD / BT Number: BT20-067

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: Randall Barnes, Treasurer  Date Initiated: 4/20/20

Prepared By: Angela Moyer Phone Number: _____

Initiated / Requested By (if other than Department): _____

AMERICAN OVERSIGHT

Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund Operating	General Fund - General Service District	US Department of Treasury	$146,550,942.50	00111	191009	331511	000000	00000526	00000	0000000
Rev	Emergency Incidents	COVID_19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191013	331511	000000	00001621	00000	0000000

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$17,000,000.00	00111	111001	583010	000000	00001622	00000	0000000
Exp	General Fund Operating	General Fund - General Service District	Cash Carryover	$9,000,000.00	00111	191009	599060	000000	00000526	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - Non City	Misc Non-Departmental Expenditures	$20,000,000.00	00111	194002	549045	000000	0001624	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - City	Misc Non-Departmental Expenditures	$25,000,000.00	00111	194002	549045	000000	0001625	00000	0000000
Exp	General Fund Operating	COVID_19 Mortgage, Rent and Utiltiy Relief - Non City	Welfare - Utilities and Other	$40,025,000.00	00111	194002	549013	000000	0001626	00000	0000000
Exp	General Fund Operating	COVID_19 Testing Sites	Contractual Services	$35,525,942.50	00111	194002	534100	000000	0001627	00000	0000000
Exp	Emergency Incidents	COVID_19 Jacksonville	Contingency	$12,500,000.00	10602	191013	599100	000000	00001621	00000	0000000

AMERICAN OVERSIGHT

City of Jacksonville
COVID-19 Mortgage, Rent, and Utility Relief Program

- Designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis
- City will make one-time payments of up to $1,000 for mortgage, rent, and utility payments
- Eligibility criteria include:
    - Must live in Duval County
    - At the time of application, annual household income must not exceed $75,000 – a household is defined as the family occupying a specific residence. If such residence has only one individual occupying it, then that individual makes up the household. If there are more than one adults living in a household together, then only one adult may qualify for funding for the household.
    - Must have documentation reflecting employment as of February 29, 2020 (may show paystubs, bank statements reflecting direct or indirect deposits or letter from employer that includes salary or typical wages earned in a 2 week period)
    - Since February 29, 2020, have experienced a reduction in hours of work or pay reduction by 25% or more as a direct result of the COVID-19 crisis
    - Must sign a certification that you meet all eligibility requirements
    - Must fill out and sign a W-9 form
    - Must sign a certification that you have received the debit card

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City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Mobility Fee Waiver Request Form

The purpose of this COVID-19 Mobility Fee Waiver Request Form is to request a waiver from the Mobility Fee charged by the Planning and Development Department to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may be made only if new jobs are created or existing jobs are preserved.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

Mobility Fee Certificate Number: _____

AMERICAN OVERSIGHT

Amount to be waived: _____

Reason For Request:

☐ Creation of new jobs

Total Number of New Employees to be hired: _____

☐ Preservation of new jobs.

Total Number of Employees to be preserved.: _____

Time Frame:

See **Exhibit A** attached hereto for grant eligibility criteria. **Please note that in the event a certificate of occupancy or final inspection (as applicable) is not obtained prior to the deadlines set forth in Exhibit A (the "Deadlines"), the applicant is required to pay the entire outstanding balance of the mobility fee pursuant to the mobility fee calculation certificate issued by the City. In the event an applicant does not meet the Deadlines, no certificate of occupancy or final inspection shall be approved until payment in full of the outstanding balance.**

Signature: _____ Date: _____

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Exhibit A

(a) *Six-Month Waiver Period.* The provisions of Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance _____[insert date here], or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may

AMERICAN OVERSIGHT

be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as

AMERICAN OVERSIGHT

applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

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Fire Plans Review - New Construction Plans Review Charge based on square footage - Up to 10,000 Sq. Ft.	$150.00
Subsequent Re-submittal Fee - Up to 10,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 10,000 to 20,000 Sq. Ft.	$175.00
Subsequent Re-submittal Fee - 10,001 to 20,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 20,001 to 30,000 Sq. Ft.	$225.00
Subsequent Re-submittal Fee - 20,001 to 30,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 30,001 to 40,000 Sq. Ft.	$275.00
Subsequent Re-submittal Fee - 30,001 to 40,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 40,001 to 50,000 Sq. Ft.	$325.00
Subsequent Re-submittal Fee - 40,001 to 50,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 50,001 to 60,000 Sq. Ft.	$375.00
Subsequent Re-submittal Fee - 50,001 to 60,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 60,001 to 70,000 Sq. Ft.	$425.00
Subsequent Re-submittal Fee - 60,001 to 70,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 70,001 to 80,000 Sq. Ft.	$475.00
Subsequent Re-submittal Fee - 70,001 to 80,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 80,001 to 90,000 Sq. Ft.	$525.00
Subsequent Re-submittal Fee - 80,001 to 90,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 90,001 to 100,000 Sq. Ft.	$575.00

AMERICAN OVERSIGHT

Subsequent Re-submittal Fee - 90,001 to 100,000 Sq. Ft.	$150.00
Fire Plans Review Fees - New Construction Plans Review Charge based on square footage - >100,000 shall be computed at the fee of $625 plus $5.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. (assumes avg. of 150,000 sq. ft.)	$625.00
Subsequent Re-submittal Fee - >100,000 sq. ft. shall be computed at the fee of $150 plus $10.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. on a "resubmittal" review. (Assumes 150,000 sq. ft.)	$150.00
Fire Plans Review - New Sprinklers < 10,000 sq. ft.	$150.00
Fire Plans Review - New Sprinklers < 20,000 sq. ft.	$175.00
Fire Plans Review - New Sprinklers < 30,000 sq. ft.	$225.00
Fire Plans Review - New Sprinklers < 40,000 sq. ft.	$275.00
Fire Plans Review - New Sprinklers < 50,000 sq. ft.	$325.00
Fire Plans Review - New Sprinklers < 60,000 sq. ft.	$375.00
Fire Plans Review - New Sprinklers < 70,000 sq. ft.	$425.00
Fire Plans Review - New Sprinklers < 80,000 sq. ft.	$475.00
Fire Plans Review - New Sprinklers < 90,000 sq. ft.	$525.00
Fire Plans Review - New Sprinklers < 100,000 sq. ft.	$575.00
Fire Plans Review - New Sprinklers > 100,000 sq. ft.	$625.00
Fire Plans Review - Sprinklers - Relocated up to 50 heads	$125.00
Fire Plans Review - Sprinklers - Relocated 51 or More Heads	$175.00
New Fire Alarm < 10,000 sq. ft.	$150.00
New Fire Alarm < 20,000 sq. ft.	$175.00
New Fire Alarm < 30,000 sq. ft.	$225.00
New Fire Alarm < 40,000 sq. ft.	$275.00
New Fire Alarm < 50,000 sq. ft.	$325.00

AMERICAN OVERSIGHT

New Fire Alarm < 60,000 sq. ft.	$375.00
New Fire Alarm < 70,000 sq. ft.	$425.00
New Fire Alarm < 80,000 sq. ft.	$475.00
New Fire Alarm < 90,000 sq. ft.	$525.00
New Fire Alarm < 100,000 sq. ft.	$575.00
New Fire Alarm < 100,000 sq. ft.	$625.00
Fire Alarm - Alterations Up to 5,000 Sq. Feet	$100.00
Fire Alarm - Alterations 5,001 or more Sq. Feet	$175.00
Fire Plans Review - New Tents	$100.00
Fire Plans Review - New Hood Systems	$125.00
Fire Plans Review - Existing Hood Systems (Re-Pipe)	$100.00
Fire Plans Review - New Paint Booth System	$125.00
Fire Plans Review - New Tanks Above Ground	$150.00
Fire Plans Review - New Awnings	$125.00
Fire Plans Review - Re-Inspections	$75.00
Fire Plans Review - Engineered Systems: Same as Architectural Plans (FM200, Dry Chem, CO2, Halon etc.)	$125.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections - Underground Fire Main	$160.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections / Re-Inspections - Underground Fire Main	$125.00
Fire Plans Review and Initial Visual and Flush Inspection for Four (4) Hydrants - Underground Fire Main	$125.00
Fire Plans Review - Each Additional Hydrant - Underground Fire Main	$70.00
Fire Plans Review - Re-Inspections - Underground Fire Main	$100.00
Fire Plans Review - Fire Pumps	$175.00

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Fire Plans Review - DMG Plans	**$125.00**
Replacing damaged or non-working peripheral components on existing fire alarm systems (no new wiring, adding addition components, or extending or modifying system). Note – Fire alarm panel replacements constitutes a new fire alarm system	**$10.00 (no inspection required)**

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Lease/Rent/Loan Deferral Request Form

The purpose of this COVID-19 Lease/Rent Deferral Request Form is to request a temporary deferral of monthly lease/rent payments to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may only be made for the following: (a) Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue; or (b) Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total Number of Employees as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Monthly Revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Total Number of Employees as of March 1, 2020: _____

Date Business temporarily closed: _____

Time Frame:

Temporary deferrals in lease/rent payments for businesses that remain in operation or temporarily closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the City. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission.

Signature: _____ Date: _____

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Individual Parking Rate Concession Request Form

The purpose of this COVID-19 Individual Parking Rate Concession Request Form is to request a reduction in my monthly parking rates with the Public Parking Division due to personal economic hardship as a result of COVID-19. I understand that a request may be made for the following: (a) Due to COVID-19 I have been furloughed from my job; or (b) Due to COVID-19 I am receiving significantly less income due to decreased hours or reduced wages. A rate concession will not be offered to any individual who is still receiving full pay for their job even if they are directed to work from home.

I understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should I wish to cancel my monthly parking contract.

Contact Information

Name_____

Hanging Permit #_____ or Access Card #_____

Mailing address:

Address 1: _____
Address 2: _____
Address Unit/Apartment: _____
City, State Zip: _____

Phone #: _____ Email Address: _____

Reason For Request:

☐ Due to COVID-19 I have been furloughed from my job; or

☐ Due to COVID-19 my income has been reduced by 25% or more due to decreased hours or reduced wages

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Employer Information

Employer: _____

Contact: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

Beginning Date of furlough or income reduction: _____

Monthly income before furlough or income reduction: _____

Monthly income after furlough or income reduction: _____

Current Parking Location: _____

Current Parking Rate: _____

A temporary 50% reduction in parking rates will be available to individuals who are determined to be qualified based on furlough or significant income loss due to COVID-19.

Time Frame:
Temporary reductions in rates for individuals who are furloughed or whose income has been reduced as a result of COVID-19 will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and become effective no less than 5 days thereafter.

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Signature_____ Date_____

I authorize the Office of Public Parking to contact my employer for verification of furlough or reduction in income. I understand that I may be required by the Office of Public Parking to, from time to time, certify that I am still furloughed or am still experiencing a reduction in income.

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City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Corporate Parking Lease Rate Concession Request Form

The purpose of this COVID-19 Corporate Parking Lease Rate Concession Request Form is to request a temporary reduction in corporate monthly parking rates as a result of economic hardship. I understand that a request may be made for the following: Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total number of employees (parkers) as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Number of Employees working from Business location (Parkers): _____

Type of Business: _____

Monthly company revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

Request:

☐ Temporary reduction in parking rates **for businesses that remain in operation** (rate to be determined based on hardship and revenue loss but in no event less than 50% of the current rate)

Current Parking Rate (Per Parker): _____

Time Frame:
Temporary reductions in rates for businesses that remain in operation will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Non-Essential Business Parking Lease Concession Request Form

The purpose of this COVID-19 Non-Essential Business Parking Lease Concession Request Form is to request a temporary abatement in parking charges for a specific number of parkers as a result of economic hardship. We understand that a request may be made for the following: Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Type of Business: _____

Total number of employees (parkers) as of March 1, 2020: _____

Date on which business closed: _____

(if you do not plan to re-open your business, you should complete a Cancellation Agreement rather than this form)

Request:

☐ Temporary reduction in number of spaces (parkers) for **closed non-essential businesses**:

Number of Total Parkers under current agreement: _____

Number of parkers for whom you would like to have spaces while the business remains closed: _____

Time Frame:
Temporary reductions in spaces for closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

AMERICAN OVERSIGHT

PREPAID BUSINESS SUITE SERVICES AGREEMENT

Client: **City of Jacksonville**
117 W. Duval St., Suite 300
Jacksonville, FL 32202

FIS: Fidelity Information Services, LLC (together with its affilates, "FIS")
601 Riverside Avenue
Jacksonville, FL 32204

Effective Date: April 21, 2020

FIS is pleased to welcome you to the FIS family.

Your agreement with FIS is made up of the attached Terms and Conditions ("Terms") as well as pricing attachments that are attached (the "Agreement"). All Services purchased from FIS will be added through an Order Form, SOW, other amendment, or otherwise will be incorporated into the terms of this Agreement.

IN WITNESS WHEREOF, the parties have caused their duly authorized officers or representatives to execute and deliver this Agreement as a legally binding obligation of such party.

CITY OF JACKSONVILLE	**FIDELITY INFORMATION SERVICES, LLC**
Signature: _____	Signature: _____
Name:	Name:
Title:	Title:
Date:	Date:

ATTEST:

By: _____
James R. McCain, Jr.
Corporation Secretary

FORM APPROVED:

_____
Office of the General Counsel

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The **City of Jacksonville** ("Client") has engaged **Fidelity Information Services, LLC** (together with its subsidiaries and Affiliates, "FIS") to provide Client with one or more prepaid card programs (each a "Program") as further defined below. The Cards will be distributed by Client in connection with bona fide business programs the Client makes available to its employees, franchisees, dealers, distributors, clients or customers. "Affiliate" means, with respect to a party, any entity which directly or indirectly, through one or more intermediaries, is controlled by, or is under common control with such party.

1. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT FIS OR A THIRD PARTY PROVIDER TO FIS has an agreement to market and manage prepaid card programs with a nationally chartered financial institution ("Issuing Bank") which is the issuer of Cards, a member of Visa USA ("Visa") or MasterCard ("MasterCard") (Visa and MasterCard are referred to herein as the "Association(s)") and licensed through the Associations to provide card issuance services. As used in this agreement any reference to FIS shall also be a reference to its third-party service providers.

2. **Commencement. Term.**

2.1. Each party shall make commercially reasonable efforts, including the assignment of adequate personnel, to commence the Service as soon as practicable following the Effective Date. The "Commencement Date" of a Program is the date on which Client first distributes a Card. FIS reserves the right to decline to commence a Program for Client in its sole discretion or discontinue the distribution of cards if determined in its or Issuing Bank's sole discretion to be inconsistent with safe and sound banking practices.

2.2. Term. The Agreement is effective on the Effective Date and shall continue for an initial term of sixty (60) months (the "Initial Term"). After the Initial Term, or the then current Renewal Term, the term of the Agreement may be renewed for one additional sixty (60) month term upon the mutual agreement of the parties (a "Renewal Term") unless terminated by Client or FIS in writing at least 180 days prior to the last day of the Initial Term.

3. **FIS Responsibilities**.

3.1. FIS Performance. FIS shall provide Client and, where applicable, Client's customers ("Customers") with access to and use of the Service in accordance with these Terms, and FIS' then current standard user operating instructions and requirements made available to Client from time to time ("Specifications"). FIS shall make available documents, reports, statements and other output of the Services, as may be more fully described in the Specifications (collectively, "Output"). "Service" means a service provided by FIS pursuant to this Agreement, to include any Program. FIS may withdraw a Service or terminate any function or Service (i) immediately upon any final regulatory, legislative, or judicial determination that providing such Service or function violates applicable law or regulation or the rights of any third party, or (ii) upon providing not less than three hundred sixty-five (365) days' prior written notice to Client so long as FIS is withdrawing or terminating the Service or function from its entire client base.

3.2. FIS will provide to Client one or more prepaid card programs (each a "Program") as described the applicable program terms (set forth herein) and as designated on an Order Form, whereby FIS will supply Client with one or more types of prepaid cards ("Cards") purchased by Client pursuant to an Order Form. The Cards will be distributed by Client in connection with bona fide business, economic incentive and COVID-19 related programs the Client makes available to its employees, franchisees, dealers, distributors, clients, customers, or residents of Duval County, as applicable. All Cards will be prepaid cards as further described in the Program Addendum.

3.3. FIS shall provide the Programs in compliance with all Laws applicable to FIS as provider of the Programs. "Law" means any law, rule, regulation, ordinance, code or order to which a party may be subject or under which a party may exercise rights.

3.4. FIS shall perform an on-going review of Laws applicable to the provision of the Programs. FIS shall maintain the features of the Programs in accordance with all Laws applicable to such features, including new or amended Laws (as applicable and necessary to support compliance obligations), in a non-custom environment.

4. **Client Responsibilities**.

4.1. Client shall: (i) timely deliver to FIS any information necessary for the provision of the Programs in a

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form and format approved by FIS, including but not limited to the Client Due Diligence Form included with this Agreement; (ii) [intentionally omitted], (iii) be solely responsible for timely procuring any information or cooperation required from its employees other third parties in order to commence the Program; (iv) have sole responsibility for verifying the accuracy, completeness or authenticity of any Data furnished by Client or a third party; (v) be solely responsible for training its employees and representatives to comply with all Laws applicable to Client and the procedures set forth in any manual or other literature provided to Client by FIS; (vi) comply with all Laws applicable to Client's business and its use of the Programs, including but not limited to those Laws relating to usury, truth-in-lending, fair credit reporting, equal credit opportunity, automated clearing house transfers, networks associations, electronic funds transfer, privacy and direct marketing, regardless of whether Client uses any forms or other materials supplied by FIS.

4.2. Client shall be responsible for monitoring and interpreting (and for complying with, to the extent such compliance requires no action by FIS), the applicable Laws pertaining to Client's business ("Legal Requirements"). Based on Client's instructions, FIS shall implement features and options (collectively, the "Parameters") for a Program that shall apply to Client. Client shall be responsible for determining that such selections are consistent with the Legal Requirements. In making such determinations, FIS deliver the Programs in accordance with the Parameters.

5. Data.

5.1. Client shall be solely responsible for transmitting its Data (collectively, "Client Data") and verifying the accuracy, completeness or authenticity of Data furnished by Client or a third party. Client shall bear any risk of loss resulting from that transmission until receipt by FIS. FIS shall bear the risk of loss resulting from Data transmitted to Client until Client confirms receipt. If Client requests FIS to disclose Client Data to a third party, Client shall provide FIS with written authorization to do so and bear any risk of loss or liability associated with that disclosure. In addition, FIS shall be held harmless from any claim arising out of such disclosure or the third party's use or disclosure of that Client Data. If Client's requested disclosure includes FIS Confidential Information, FIS may remove FIS Confidential Information (or require such removal) prior to such disclosure and require the third party to enter into a written agreement with FIS governing use, disclosure and safekeeping of the FIS Confidential Information.

5.2. FIS shall not be responsible for the accuracy, completeness or authenticity of any Data furnished by Client or a third party, and shall have no obligation to audit, check or verify that Data. If any Data submitted by Client or a third party to FIS is incorrect, incomplete or not in the required format, FIS may require Client to resubmit the Data or FIS may correct the Data and bill Client its then current rates for performing those corrections. FIS shall attempt to notify Client prior to Client incurring such expense.

5.3. Client shall maintain a copy of all Data submitted to FIS (whether directly or through a third party) to permit reconstruction if ever required. Client assumes all risk and expense associated with Data reconstruction, except for those expenses incurred as a direct consequence of FIS' breach of the Agreement. If Data reconstruction is ever required, the parties shall mutually agree on a schedule for that reconstruction

6. **Reserved**.

7. **Use of Services.** Except as otherwise permitted in the Agreement or in writing by FIS, Client shall use each Service only for its own internal business purposes to service its Customers in accordance with the terms of the Agreement and the applicable Specifications. Client shall not (i) except as permitted in the Agreement and the applicable Specifications, sell, use or otherwise provide, directly or indirectly, any of the Service, or any portion thereof to or for the benefit of any third party, (ii) except as permitted by FIS in writing, copy any Service, or any part, feature, function or user interface thereof; (iii) adapt, modify, translate, reverse engineer, decompile, disassemble, or create derivative works based on any Service or any part thereof; (iv) attempt to gain unauthorized access to any Service or its related systems or networks; (v) access any Service for purposes of monitoring the performance or functionality for any benchmarking or competitive purposes; or (vi) perform any load or security testing unless FIS' prior written approval is obtained. Client agrees that FIS may use all suggestions for improvement and comments regarding the Service that are furnished by Client to FIS in connection with the Agreement, without accounting or reservation. Except as otherwise may be set forth herein or in writing between the parties.

8. **Payment.**

8.1. Any upfront or onetime fees described in an Order Form or pricing attachment are due prior to Commencement Date. Any recurring fees shall be billed for each calendar month (or portion thereof) beginning on the Commencement Date and shall be paid within thirty (30) days of the invoice date.

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8.2. Payment Account. FIS shall electronically debit the account specified by Client ("FIS Payment Account") to settle: any fees, charges or other amounts owed to FIS by Client. Client shall maintain sufficient funds in the FIS Payment Account to cover any amounts owed to FIS and is solely responsible for properly applying all credits and debits made to the FIS Payment Account by FIS. Client shall provide FIS Payment Account information sufficient for FIS to initiate ACH transfer within thirty (30) days after execution of this Agreement and shall provide to FIS any change in FIS Payment Account information within three (3) business days of any change. In the event FIS does not collect amounts owed from the FIS Payment Account, Client must pay such amounts via electronic payment within thirty (30) days of the invoice date. For any amount not paid within thirty (30) days after its due date, Client shall pay a late fee equal to the lesser of one and one-half percent (1½%) per month of the unpaid amount or the maximum interest rate allowed by law.

8.3. Billing Errors. In the event of over-billing, FIS will correct the error by credit to Client. If Client was under-billed, FIS will add the under-billed amount to a future invoice. FIS may utilize any amounts owed to Client under the Agreement to pay or reimburse FIS for amounts owed by Client.

8.4. Taxes. All charges and fees to be paid by Client under the Agreement are exclusive of any applicable withholding, sales, use, excise, value added or other taxes. Any of these taxes for which FIS is legally or contractually responsible to collect from Client shall be billed by FIS and paid by Client. FIS shall pay and hold Client harmless for any taxes on FIS property, income or payroll. Client agrees to hold FIS harmless for any sales, use, excise, value added or other taxes assessed by a taxing authority on Client and arising out of the Agreement. In the event of any assessment by a taxing authority, both parties agree to cooperate with each other to resolve issues in order to minimize the assessment.

9. Intellectual Property.

9.1. Each party shall continue to own any Data that it provides, or that may be provided on its behalf, to the other party in connection with the use or provision of the Services. Client is not acquiring a copyright, patent or other intellectual property right in any Service, Specifications or Output, modifications, customizations, enhancements, changes or work product related thereto (whether tangible or intangible), all of which shall be owned solely by FIS. "Deliverable" means any technical, programming, consulting, implementation and other professional services performed by FIS, as described in an SOW or similar document signed by the parties.

9.2. Any intellectual property rights that existed prior to the Effective Date shall belong solely to the party owning them at that time. Neither party shall be entitled to any copyright, trademark, trade name, trade secret or patent of the other party.

9.3. Client shall not alter, remove, obscure or revise any proprietary, restrictive, trademark or copyright notice included with, affixed to, or displayed in, on or by a Service or Specifications.

10. Confidentiality.

10.1. Each party shall treat information received from the other that is designated as "confidential" at or prior to disclosure ("Confidential Information") as strictly confidential. FIS designates the Programs, Cardholder Information that qualifies as Non-public Personal Information" under the Gramm-Leach-Bliley Act of 1999 or its state law equivalents ("NPI") and the terms of the Agreement, and all information related to the foregoing, as its Confidential Information. Client designates employee personal information as its Confidential Information.

10.2. Each party shall: (i) restrict disclosure of the other party's Confidential Information to employees, agents and Affiliates solely on a "need to know" basis in accordance with the Agreement; (ii) advise its employees and agents of their confidentiality obligations; (iii) require agents to protect and restrict the use of the other party's Confidential Information; (iv) use the same degree of care to protect the other party's Confidential Information as it uses to safeguard its own Confidential Information of similar importance, but in no event less than a reasonable degree of care; (v) establish procedural, physical and electronic safeguards, designed to meet the objectives of the FFIEC Interagency Guidelines, to prevent the compromise or unauthorized disclosure of Confidential Information. Client shall notify FIS of any breach of FIS' Confidential Information as soon as possible following determination of such breach. FIS shall notify Client of any breach of its Confidential Information as soon as possible following determination of such breach.

10.3. Confidential Information shall remain the property of the party from or through whom it was provided. Except for NPI, neither party shall be obligated to preserve the confidentiality of any information that: (i) was previously known; (ii) is a matter of public knowledge; (iii) was or is independently developed; (iv) is released for disclosure with written consent; or (v) is received from a third party to whom it was disclosed without restriction. Disclosure of Confidential Information shall be permitted if it is: (a) required by law; (b) in connection

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with the tax treatment or tax structure of the Agreement; or (c) in response to a valid order of a U.S. court or other governmental body, provided the owner receives written notice and is afforded a reasonable opportunity to obtain a protective order. Upon termination of an Addendum, each party shall, except as otherwise set forth in Section 6.4 below, destroy the other party's Confidential Information relating to that Addendum in a manner designed to preserve its confidentiality, or, at the other party's written request and expense, return it to the disclosing party. Upon termination of the Agreement, each party shall destroy any remaining Confidential Information of the other party in the same manner or, if so requested, return it to the disclosing party at its expense.

10.4. Notwithstanding any provision herein to the contrary, FIS acknowledges and agrees that: Client is subject to Chapter 119, Florida Statutes, and related statutes known as the "Public Records Laws" and that this Agreement and any records provided to Client by FIS shall be a public record as defined therein. Any specific information that FIS claims to be Confidential Information must be clearly identified as such by Company. To the extent consistent with Florida Law, City shall maintain the confidentiality of all such information marked by Company as confidential.

11. **Indemnification**. Subject to the provisions and limitations of Section 768.28, Florida Statutes, which provisions and limitations are not hereby altered, expanded, or waived, Client agrees to defend, indemnify and hold FIS, the Issuing Bank, their employees, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) arising out of (i) Client's negligent acts or omissions or the negligent acts and omissions of its employees, representatives and agents in connection with this Agreement; (ii) Client's employees, representatives or agents failure to comply with all federal, state, and local laws and regulations applicable to its activities under this Agreement; (iii) Client's material breach of this Agreement.

12. **Limitation of Liability**.

12.1. FIS' AND ISSUING BANK'S TOTAL LIABILITY UNDER THIS AGREEMENT IS LIMITED IN ALL CASES AND IN THE AGGREGATE TO THE AMOUNT OF FEES ACTUALLY PAID BY CLIENT FOR THE SERVICES FOR THE SPECIFIC CARD PROGRAM TO WHICH THE LIABILITY PERTAINS DURING THE TWELVE (12) MONTHS PRECEDING THE DATE OF THE EVENT THAT IS THE BASIS FOR THE FIRST CLAIM.

12.2. IN NO EVENT SHALL FIS OR THE ISSUING BANK BE LIABLE TO CLIENT, WHETHER IN CONTRACT, TORT, EQUITY OR OTHERWISE, FOR INDIRECT, CONSEQUENTIAL, ADDITIONAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES OR ANY OTHER PERSON ARISING OUT OF PERFORMANCE OR NONPERFORMANCE UNDER, OR OTHERWISE ARISING IN CONNECTION WITH, THIS AGREEMENT OR ITS INDEMNIFICATION PROVISIONS, EVEN IF FIS HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

12.3. Disclaimer of Liability for Certain Losses. Notwithstanding anything to the contrary contained in Section 12.1 above, under no circumstances shall FIS be liable for any losses, claims, demands, penalties, actions, causes of action, suits, obligations, liabilities, damages, delays, costs or expenses, including reasonable attorney's fees (collectively, "Losses") caused, directly or indirectly, in whole or in part, by: (i) Client; (ii) a third party, other than FIS' subcontractors and authorized agents; (iii) use of attachments, features, or devices not authorized by the Specifications; (iv) improper or inadequate conditions at a non-FIS site; (v) improper or incomplete installation not caused by FIS or its authorized agents; (vi) equipment changes, reconfigurations, upgrades or relocations performed by someone other than FIS or its authorized agents; (vii) abuse, misuse, alteration or use that is inconsistent with the terms of the Agreement or Specifications; (viii) incorrect or incomplete Data supplied by Client or its agents; (ix) software, hardware or systems not supplied by FIS; (x) a Force Majeure Event; or (xi) a failure that is not directly attributable to FIS or under FIS' direct control.

12.4. FIS DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR THAT THE PROGRAM OR CARDS WILL BE UNINTERRUPTED OR ERROR-FREE.

13. **Use of Names and Trademarks**. FIS may use Client's name: (i) in a general listing of users of its products and services; and (ii) as reasonably necessary to perform any Services. Other than the foregoing: (a) neither party shall use the other party's logos, trademarks or stock exchange ticker symbol unless pre-approved in writing; and (b) the parties shall consult with each other in preparing any press release or other similar communication that mentions or implies a relationship between them.

14. **Termination.** This Agreement may be terminated immediately by either Party: (i) if the Associations

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prohibit the Program; (ii) the Issuing Bank ceases to provide services to FIS or its third party service provider necessary for the continuation of the Program; (iii) any third party service provider to FIS ceases to provide services to FIS necessary for continuation of the Program; (iv) the other Party files a voluntary petition in bankruptcy or a petition seeking any reorganization, liquidation, dissolution or similar relief for debtors; (v) the entry by a court of competent jurisdiction of an order, judgment or decree approving a petition filed against the other party seeking any reorganization, liquidation, dissolution or similar relief; (vi) in the event of any breach or default by the other party that remains uncured thirty days after notice thereof; (vii) if, in FIS' or Issuing Bank's reasonable judgment applicable laws, rules or regulations prohibit the Program or materially increase the regulatory burden of continuing the Program or (viii) the other Party engages in any illegal, fraudulent or unauthorized use of any of the Cards. Termination of the Agreement or a Program shall not impact any right or obligation arising prior to termination.

15. **Export Restrictions and Unlawful Activity**.

15.1. FIS' Confidential Information is subject to export controls under applicable Laws. Accordingly, Client shall: (i) remain in compliance with all requirements associated with such Laws as applicable to this Agreement; (ii) reasonably cooperate fully with any audit related to such Laws; and (iii) not export to or utilize FIS' Confidential Information in any location for which a license or other authorization is required by those Laws without first securing such license or authorization, or in any country that is subject to a comprehensive embargo by the US government. Client shall be solely responsible for the importation of FIS' Confidential Information, including obtaining any approval or permit necessary for importation or use.

15.2. Neither Client nor any of its directors, officers, agents, employees or other persons associated with or acting on its behalf: (i) have received or will receive any unlawful contribution, gift, entertainment or other payment from FIS; or (ii) is in violation of or will violate any applicable anti-corruption or anti-bribery Laws in the performance of the Agreement. FIS shall have an irrevocable right to immediately terminate the Agreement or any other relationship with Client if this subsection is breached.

16. **Miscellaneous.**

16.1. Dispute Resolution, Governing, Law Venue. Any controversy or claim arising out of or relating to this Agreement, including any breach of the Agreement, shall be settled by binding arbitration before a single arbitrator in accordance with Florida law and the Commercial Arbitration Rules of the American Arbitration Association. FIS and Client expressly consent to venue and arbitration in Jacksonville, Florida. The decision of the arbitrator is final, and there shall be no right of appeal. Any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The fees and costs of the arbitrator shall be shared equally by FIS and Client. The prevailing party shall be entitled to recover its reasonable attorney fees and costs. In addition, this Agreement shall be governed by applicable operating circulars of any Federal Reserve Bank, any applicable federal laws and regulations. Client agrees that venue for any action brought under this Agreement shall be exclusively in the court of appropriate jurisdiction in Duval County, Florida.

16.2. Notice. All demands, notices and communications hereunder shall be in writing and deemed to have been duly given if personally delivered at or mailed (by registered mail, postage prepaid, by a reputable overnight courier) to the Client or FIS at the address set forth below.

16.3. Assignment. Client shall not assign, subrogate or transfer any interest, obligation or right arising out of the Agreement without prior written consent from FIS, which shall not be unreasonably withheld. Any dissolution, consolidation, merger, transfer or reorganization of a majority of the assets or stock of Client shall constitute an attempted assignment and shall be void from its inception. Subject to the foregoing, the terms of the Agreement shall be binding upon and inure to the benefit of permitted successors and assigns.

16.4. This Agreement is entered into solely for the benefit of FIS and Client and will not confer any rights upon any other persons not expressly a party to this Agreement including cardholders or employees or of Client. Client represents, warrants, and covenants that all information provided is true and accurate as of the date of this Agreement. Client is duly registered and legally authorized to do business in the States where residing and shall remain in good standing throughout the term of this Agreement.

16.5. FIS may from time to time amend the terms of this Agreement to the extent required by applicable federal and state law by providing such amended terms in writing to Client.

16.6. Client acknowledges and agrees that FIS does not hold Cardholder funds and is not licensed as a money transmitter as defined by the U.S. Department of the Treasury.

16.7. No waiver of any provisions of the Agreement and no consent to any default under the

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Agreement shall be effective unless in writing and signed by the party against whom such waiver or consent is claimed. No course of dealing or failure to strictly enforce any provision of the Agreement shall be construed as a waiver of such provision for any party's rights. Waiver by a party of any default by the other party shall not be deemed a waiver of any other default.

16.8. Due to the likelihood of irreparable injury, each party shall be entitled to seek an injunction against the other for any breach of confidentiality, indemnification and intellectual property obligations.

16.9. If any provision(s) of this Agreement, including any Addenda, attachments and exhibits hereto, is determined to be invalid, illegal, void, or unenforceable by reason of any law, rule or regulation, administrative order, judicial decision, or public policy, such provision(s) shall not affect any other provision of the Agreement, and the Agreement shall be interpreted and construed as if the invalid, illegal, void, or unenforceable provision had not been included to the extent necessary to bring the Agreement within the requirements of such law, rule or regulation, administrative order, judicial decision, or public policy. In addition, in such event, the parties agree to negotiate in good faith to modify the Agreement to carry out the parties' original intent as closely as possible and to the extent lawful. This Agreement shall not be construed more strongly against either party, regardless of who is more responsible for its preparation. The headings that appear in these General Terms are inserted for convenience only and do not limit or extend its scope.

16.10. Force Majeure. Neither party shall be liable for any failure to perform its obligations under this Agreement due to acts of nature such as fires, floods, electrical storms and natural disasters; war, terrorism or civil disturbances such as strikes and riots; failure of any third party service provider to adequately provide services including without limitation ATM network, POS network, Issuing Bank, internet and telecommunication services; and acts of government, including without limitation the actions of regulatory agencies that inhibit or prohibit either party from performing their obligations hereunder.

16.11. Each party represents and warrants that it has full legal power and authority to enter into and perform its obligations without any additional consent or approval.

16.12. Maximum Indebtedness. The maximum indebtedness of Client for all fees, reimbursable items or other costs, services and for the Services sold by FIS pursuant to this Agreement shall not exceed the sum of TWENTY-ONE THOUSAND ONE HUNDRED SIXTY-THREE AND NO/100 DOLLARS ($21,163.00).

16.13. As required by Section 126.108(b), City of Jacksonville Ordinance Code: In the sale of the Program and services herein, FIS must comply with any and all applicable federal, state and local laws, rules, regulations and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes (the Florida Public Records Law) and Section 286.011, Florida Statutes (the Florida Sunshine Law), as they apply to the purchase, records and data contemplated in this Agreement.

16.14. FIS represents that it has adopted and will maintain throughout the term of this Agreement a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment.

16.15. Entire Agreement. This Agreement, any Order Form and the Program Pricing constitute the entire agreement and understanding of the parties with respect to its subject matter. The Agreement may only be modified by a written document signed by both parties.

PURCHASE CARD PROGRAM TERMS

Client purchases the Purchase Card Program the following terms shall apply:

1. The Client hereby requests FIS to provide one or more Purchasing Cards (the "Card(s)") to the Client. The Card(s) will be used by the Client's employees, agents, or other persons to whom the Card(s) are entrusted (collectively "Authorized User(s)") to initiate withdrawals at ATMs or charges through participating VISA or MasterCard merchants.

2. The person who signs this Agreement on behalf of the Client represents to FIS that (1) he or she is duly authorized by the Client to sign this Agreement and to obtain the issuance of the Card(s) on Client's behalf. The Client will ensure that Cards are distributed only to Authorized Users. Client authorizes FIS to do all things FIS deems necessary to verify the information contained in the Agreement. Client certifies that all the information

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contained in this Agreement is true and correct.

3. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT THE CARDS PROVIDED WILL NOT BE TREATED AS CONSUMER CARDS UNDER THE PROVISIONS OF STATE AND FEDERAL LAW. CLIENT WILL NOT HAVE THE BENEFIT OF ANY LIMITATIONS OF LIABILITY WITH RESPECT TO THE UNAUTHORIZED USE OF THE CARDS. CLIENT ACCEPTS AND AGREES TO UNDERTAKE THE ADDITIONAL RISK ASSOCIATED WITH USE OF BUSINESS PURPOSE CARDS AND AGREES TO ASSUME THE GREATER MEASURE OF LIABILITY DESCRIBED IN THIS AGREEMENT.

4. Prior to using any Cards, Client shall confirm to FIS that Client has received the Cards. Client agrees such verification procedures constitute a commercially reasonable means of verifying that the person who is using the Card is authorized to do so on behalf of the Client.

5. Client shall fund Purchase Cards through (i) standard Automated Clearing House ("ACH") to the Issuing Bank following FIS' and Issuing Bank's procedures or (ii) to the extent permitted by applicable law, Client may fund a funding account ("Funding Account") as provided in **Exhibit A** to be funded in advance by Client via ACH and used by Client through tools provided in the Program to apply funds directly to Purchase Cards or (iii) by such other method as approved or directed by FIS and Issuing Bank.

6. Client is liable for payment for all transactions arising from the use of the Cards. Client consents to be bound by the terms of this Agreement, the cardholder agreement accompanying the Card, all applicable state and federal laws and regulations, other industry rules and regulations, and normal banking customs and practices.

7. To the extent Client has actual knowledge of any of the following events, Client shall immediately provide FIS with a notice that a Card has been lost, stolen, misplaced, or used without authorization, or that Client wishes to cancel or terminate a Card (any such notice is called "Notice of Cancellation"). Any Notice of Cancellation may be made by calling FIS or the customer service number located on each card, but Client shall follow any oral notice with a written notice confirming the oral notice within two (2) business days. Any Notice of Cancellation must refer to the Card number, and a written Notice of Cancellation must be addressed to FIS at the address below. FIS will not be obligated to act on any oral or written Notice of Cancellation unless the notice has been delivered mailing address set forth herein, the notice has actually been received by FIS and FIS has had a period of not less than two (2) business days after actual receipt of a Notice of Cancellation to act thereon. Even after a Card has been cancelled, transactions for which Issuer is responsible under applicable Association rules may be posted to the Card.

8. Client agrees:

8.1. to instruct its Authorized User(s) to use the Card(s) only in accordance with this Agreement and any internal policies that Client may establish regarding the use of the Card(s);

8.2. that any policies that Client has established regarding the use of Card(s) have not been reviewed by and are not binding to FIS, the Bank or any network that accepts the Card(s);

8.3. Client will maintain sufficient funds in the Card Account to cover transactions made with Card(s) and will indemnify and hold FIS and Bank harmless for any transaction made using the Card(s);

8.4. Client is solely responsible for the security of the Card(s) and for all use of the Card(s) whether by an Authorized User or by another person, unless Client has provided a Notice of Cancellation as set forth above and FIS has had a reasonable period of time to act on the notice.

9. Client will have access to all transaction data showing, among other things, all debits made by use of the Card(s). Client agrees to review the data and promptly notify FIS in writing at the address indicated herein of any disputes regarding any Card transactions.

10. FIS and Bank will disclose information to third parties about your account: (1) where it is necessary for completing a transaction; (2) in order to verify the existence and condition of your account for a third party, such as a merchant; (3) in order to comply with a government agency or court order; (4) if you give us written permission; or (5) as otherwise required by applicable law.

11. FIS or Bank shall have the right, at its sole discretion, to terminate Client's privileges hereunder. All cards shall be canceled effective upon termination of this agreement and Client shall return all cards to FIS. Client shall remain liable for all debits or other charges incurred or arising by virtue of the use of the Card(s) prior to the termination date.

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EXHIBIT A

CLIENT FUNDING ACCOUNT AGREEMENT

The Funding Account ("Account") is established by FIS. Funds will reside in the Funding Account at the Issuing Bank, funded only through ACH by the Client, and accessed only by the Client's Authorized Users.

If Client desires to establish a Funding Account, Client shall complete this Form. Once a Funding Account is issued the account can be funded only by ACH. This Account can be used for funding real-time reimbursements, per diems, bonuses or awards, as well as correction of errors.

The undersigned Client grants authority only to the following employees ("Authorized User") to utilize the Client Funding Account and must notify FIS of any modifications to the Authorized Users to include removals and additions.

Name	Title	Email	Phone	Signature

Each Authorized User will be issued a Username and Password to access the Program portal which enables the Authorized User to apply funds directly to Cards from the Client's Funding Account.

Client agrees only to remove funds from a Payment Card with prior notice and explanation to their employee of an error.

Client agrees to be solely responsible for both access and use of the Client Funding Account and agrees to indemnify FIS and Issuing Bank, their employees, subcontractors, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) including but not limited to acts or omissions of its employees, representatives and agents arising from the use of the Client Funding Account.

Fee is $25/month for access to unlimited money movement within the client portal, to be invoiced separately to Client.

Reloading of the Client Funding Account (only if Client Bank information is completed)

Client hereby grants FIS the right to automatically initiate ACH transactions from the Client Bank Account listed below in the amount equal to funds loaded to cards by the Client ("Replenishment ACH"). The Client shall be liable to FIS for any and all unfunded returns of any Replenishment ACH.

Client shall ensure that its Bank requirements for the Replenishment ACH are fulfilled in advance of using the Client Funding Account.

Client shall pay a fee of $500 for each occurrence of a returned Replenishment ACH for reason of non-sufficient funds

Name of Bank

Bank Address

Bank ABA Routing Number

Bank Account Number

Client Name:

Authorized Officer: Title:

Signature: Date:

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Purchase Card Program Order Form

City of Jacksonville

Service(s)	Number of Cards	Program Description
Purchase Card Program	40,000	Jacksonville stimulus program – funds from the State of FL

Section 1: Program Overview

Program Delivery Estimate:	Program start targeted for April 28, 2020 - issuance to recipients.
Program Length:	TBD
Total Card Program Funding:	$40,000,000 40,000 recipients for a one-time $1000 load amount
Card Stock	Visa branded mag strip card (See below)
Type of Card:	Purchase Card
Card Expiration	2 Years
Card Carrier	Standard
Card Proxy Number	Shows through the window envelope. Do not have to open package. Simply read proxy off cards, assign and load through our system.
Card Distribution	At Address below, applicant would schedule an appointment, visit office and apply. If accepted Cards will be handed out to eligible individuals. Cards will be handed out active and loaded.
Card Attributes	• No ATM access • POS and PIN based transactions - with no cash back access
Cardholder Services	• Cardholder will have access to online customer service via website and EZCard Mobile app • IVR and call center access

Section 2: Pricing

- Prepaid Program up front, Implementation & Set Up Costs **Waived**
- One-time fees:
  - Bundled Pricing per card for Program includes following: $1.25 Per card
  - 80% FIS Discount $1.00 Per card
  - **Net cost per card to City of Jacksonville** **$ .25 Per Card**
- Cost per card includes:
  - Card package will be an in-stock design with Jacksonville specific embossing.
    - Line 3 embossing: "City of Jacksonville"
    - Line 4 embossing: "One Thousand Dollars"
  - Card Carrier/Mailer (8.5x11")
  - Envelope (#10 two window)
  - Encode magstripe
  - Carrier printing
  - Affix card to carrier and insert
  - CVC or CVV (Includes calculation and printing)
  - 2-year expiration of Card

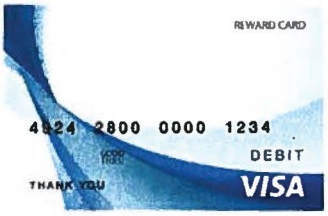
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- Card Shipping Costs to the City of Jacksonville:
  - UPS Ground $ 3,404.80
  - UPS 2nd Day $ 10,029.31
  - UPS Next Day $ 11,162.88
  - Cards will be bulk shipped to a pre-determined City of Jacksonville location.
    - Address: 117 West Duval Street, Suite 300, Jacksonville, FL 32202
- Recurring fees: None

Other Program Details:

- Purchasing Product
  - Funds loaded by the City of Jacksonville
- Processing and bank issuance through FIS and Meta Bank
- Proxy number is assigned to each card and will be used by the City to identify the cardholder
- No ATM access; card is offered to assist with mortgage, utilities and other day to day expenses
  - No MCC filtering
- Processing and bank issuance through FIS and Meta Bank
- Reporting Suite Available
- Client Portal for registration, activation, etc. Available
- Cards will be loaded when activated; card registration will drive these actions
- Additional information to be provided to the cardholder at disbursement location will include
  - Cardholder usage tips; to include FIS support language
- Card Stock to be used:



"**REWARD CARD**" will be removed

- **Cardholder Fees (short form example)**
  - Monthly fee $0
  - POS or PIN purchase $0
  - Customer service (automated – IVR) $0
  - Live agent customer service $0 per occurrence
  - Card replacement / Lost and Stolen - $5 charge per request US Mail
    - $15 for overnight delivery

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LEGISLATIVE FACT SHEET

DATE: 04/22/20

BT or RC No: BT20-067
(Administration & City Council Bills)

SPONSOR: Mayor and multiple councilmembers
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: Office of Mayor

Provide Name: Brian Hughes, CAO

Contact Number: 904-255-5012

Email Address: hughesb@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.)

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and revenues and mitigate its costs associated with the emergency pandemic.

APPROPRIATION: Total Amount Appropriated $159,050,942.50 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: General Fund - GSD - U.S. Dept. of Treasury Emergency Incidents - COVID_19 Jacksonville	Amount:	$159,050,942.50
	To:	Amount:	
Name of State Funding Source(s):	From:	Amount:	
	To:	Amount:	
Name of City of Jacksonville Fundir	From:	Amount:	
	To: Various COVID-19 and General Fund Accounts	Amount:	$159,050,942.50
Name of In-Kind Contribution(s):	From:	Amount:	
	To:	Amount:	
Name & Number of Bond Account(s):	From:	Amount:	
	To:	Amount:	

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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.)

This legislation appropriates Federal funding received from the CARES Act to fund various programs in Duval County designed to lessen the economic impact stemming in part from national, state, and local measures closing certain businesses, public schools, public beaches, and imposing emergency work-at-home requirements in an effort to slow the infection rate of COVID-19. Progams funded by this legislation include: $40.025 million for a Mortgage, Rent, and Utility Relief Program; $35.526 million for COVID-19 testing; $12.5 million for revenue losses not reimbursed by FEMA related to the COVID-19 emergency; $17 million and $9 million to fully fund and reimburse, respectively, the General Fund for the COVID-19 Small Business Relief and Employee Retention Grant Program; $25 million to fund a contingency account to fund various fee waivers and reimburse the City for various expenditures that would otherwise not be funded due to lower than expected revenues; and $20 million to fund a contingency account to provide funding to entities that are managing or operating City-owned facilities or functions on behalf of the City.

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

ACTION ITEMS:	Yes	No	
Emergency?	X		Justification of Emergency: If yes, explanation must include detailed nature of emergency.
			The COVID-19 pandemic is creating economic hardship throughout Duval County, the U.S., and world. This requires emergency action on the part of City government to help offset the economic impact of COVID-19.
Federal or State Mandate?	X		Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.
			The Federal government is providing the CARES Act funding to be used to cover unexpected costs associated with the COVID-19 pandemic.
Fiscal Year Carryover?	X		Note: If yes, note must include explanation of all-year subfund carryover language.
			This legislation includes language that allows for a carryover of unspent funds into future fiscal years.
CIP Amendment?		X	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.
Contract / Agreement Approval?	X		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?
			Agreement attached. Negotiations are complete. Finance and Administration Department, the Office of Economic Development, and Downtown Investment Authority are responsible for administering the program. OGC has reviewed the agreement.
Related RC/BT?	X		Attachment: If yes, attach appropriate RC/BT form(s).
Waiver of Code?	X		Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.
			Waives portions Section 655.503 (Mobility Fee Requirement, Certificate, Application Process and Calculation); Waives Section 122.202 (Parking Rates at Municipal Parking Lots); Waives portions of Section 662.104 (Fees Authorized in Certain Instances).

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Code Exception?	X		Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper. Invoking the exception of 126.107(g) (Exemptions), Chapter 126 (Procurement Code)
Related Enacted Ordinances?	X		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. References Ordinance 2020-201-E, which enacted the COVID-19 Small Business Relief and Employee Retention Grant Program.

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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?		X	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?		X	Attachment: If yes, attach appropriate form(s).
Reporting Requirements?		X	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 generating

Division Chief: _____ (signature) Date: 4/22/20

Prepared By: _____ (signature) Date: 4/22/20

ADMINISTRATIVE TRANSMITTAL

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

Thru: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

From: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
Initiating Department Representative (Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

Primary Contact: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

CC: Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor
Phone: 255-5013 E-mail: jelsbury@coj.net

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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

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000738

Sent: Sunday, April 26, 2020 6:57 AM EDT
To: Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>
Subject: FW: CARES Act Grant Funds ($167 million) to City - Ordinance 2020-235 - BT20-067
Attachment(s): "GC-#1362764-v2-2020-_235;_Stimulus_Legislation_(as_filed).PDF"

Just FYI. Accounting is working up some new account strings to handle this as federal grant money and to satisfy the auditor's concerns.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Greive, Patrick
Sent: Sunday, April 26, 2020 6:51 AM
To: Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>
Cc: Basilio, Bella <BBASILIO@coj.net>; Coleman, Patricia <PColeman@coj.net>; Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Avery, Andrew <AAvery@coj.net>
Subject: RE: CARES Act Grant Funds ($167 million) to City - Ordinance 2020-235 - BT20-067

Kevin and team Accounting,

Thank you for beginning your review. Your comments make sense. I have attached the ordinance and exhibits which includes the BT that was filed. Please suggest the necessary edits to the BT to be able to most accurately handle this Federal Grant Money as you have explained below and that will satisfy the auditor concerns.

The BT transfer form is on page 27 of 63 of the attached PDF.

Once you draft up the coding to be used, I'll include the new account strings in our response to the auditors. Assuming they're good with the new construct, we'll do up an amended BT Monday morning and the auditors will have a CM introduce the necessary amendment.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Stork, Kevin <KGStork@coj.net>
Sent: Saturday, April 25, 2020 9:56 PM
To: Nelsen Marks, Terri <TNMarks@coj.net>
Cc: Basilio, Bella <BBASILIO@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Avery, Andrew <AAvery@coj.net>; Stork, Kevin <KGStork@coj.net>
Subject: RE: CARES Act Grant Funds ($167 million) to City - Ordinance 2020-235 - BT20-067
Importance: High

Terri,

Please see Brian Park's email below and Bella's email too.

I wanted to see if you had information to add on this. We need the final response to Joey by 2:00pm tomorrow (Sunday). I haven't seen the final BT, although it may be in one of the email strings. There were quite a few emails on the subject.

I discussed with Bella and most of the setup emails were from April Mitchell, Angela, and you. We had wanted to set up a grant/project in that module, but that module still sounds like the grant/project module may not be working, so April and Angela wanted to use different activities instead of a grant/project with several details. We stood firm on using a 331503 account (old subobject) so we could tell it was a Federal grant so we could pick it up. Angela had wanted to use a different account and wanted us to change the name of that account. You and I discussed that, but the account already had been used 26 times. I'm hoping that Angela used the 331503 account in her BT, but don't know for sure.

Bella said that this would still be in 1Cloud version of the all years 165 Emergency subfund (I can't remember what this is called in

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1Cloud), although Brian's email says the General Fund was used. It shouldn't be in the General Fund, but should be in a Special Revenue Fund. Based on the discussions with Lucy this past week, if it's in an equivalent to the all years 165 Emergency subfund, we may be able to see an all years report in BCEA once the data warehouse has data loaded into it.

Thanks,

Kevin

Kevin G. Stork
Comptroller; Chief, Accounting Division
117 W. Duval Street, Suite 375
Jacksonville, FL 32202

(904) 255-5261

From: Basilio, Bella
Sent: Saturday, April 25, 2020 8:15 PM
To: Coleman, Patricia
Cc: Stork, Kevin
Subject: RE: CARES Act Grant Funds to City - Ordinance 2020-235 - BT20-067

Yes and first thought was to set up a grant with several details. However, it went through Budget and April Mitchell, and they suggested to set up as an activity.

I'm certain that this would be Single Audit reportable.

Patti, I was trying to return you call.

Thanks,
Bella

From: Coleman, Patricia <PColeman@coj.net>
Sent: Saturday, April 25, 2020 12:00 PM
To: Basilio, Bella <BBASILIO@coj.net>
Cc: Stork, Kevin <KGStork@coj.net>
Subject: FW: CARES Act Grant Funds to City - Ordinance 2020-235 - BT20-067

Bella, are you familiar with this?

From: Greive, Patrick
Sent: Friday, April 24, 2020 8:08 PM
To: Parks, Brian
Cc: Stork, Kevin; Nelsen Marks, Terri; Coleman, Patricia; Provenza, Joel; Moyer, Angela; Robert Lemmon (rlemmon@cricpa.com); Billy, Kyle; Taylor, Kim; Peterson, Phillip; Reber, Heather
Subject: Re: CARES Act Grant Funds to City - Ordinance 2020-235 - BT20-067

Team accounting and budget, please feel free to call me over the weekend to discuss this bill to help in answering Brian's questions. This bill is going to for a special vote of the council at 1 PM on Monday.

Thanks,

Patrick "Joey" Greive, CFA, CFP

On Apr 24, 2020, at 7:16 PM, Parks, Brian <BParks@coj.net> wrote:

> Good Evening,
>
> Will the $159 million that the City received be subject to the Single Audit?
> - If so, why would we not be putting these into a project/grant? Also, wouldn't these funds need to be deposited somewhere besides the General Fund? Maybe a fund similar to what we did with the American Recovery and Reinvestment Act Funds?
> - If these are not subject to the single audit, what are you seeing authoritative to suggest that?
> - If we are not 100% positive how to act, don't we need to set silo these funds as much as possible just in case?
>
> With all of that said, if these funds need moved in the BT, we would need the updated BT before the meeting on Monday.
>
> Brian

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Introduced by the Council President at the Request of the Mayor and Council Member Hazouri:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND - GENERAL SERVICE DISTRICT ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE

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WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS),

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PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION

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REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3

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(GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR

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TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those

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of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency

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Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); and (v) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens

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of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of

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assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida,

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and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer

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power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii)

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have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of

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final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or

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else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes,

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Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame

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if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation

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of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of

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certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily

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waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this

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moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may

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FL-DUVAL-20-0723-A-000761

be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking

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facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and

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FL-DUVAL-20-0723-A-000763

Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 25. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 26. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000764

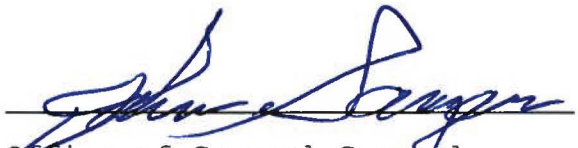
force and effect.

Section 27. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 28. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 29. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:



Office of General Counsel

Legislation prepared by: John Sawyer

GC-#1361626-v16-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.docx

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000765

City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight

All
Council District(s)

Reversion of Funds: _____ (if applicable)
Fund / Center / Account / Project * / Activity / Interfund / Future

_____
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $159,050,942.50

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

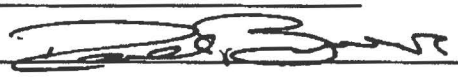
OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE

TD / BT Number: BT20-067

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: Randall Barnes, Treasurer  Date Initiated: 4/20/20

Prepared By: Angela Moyer Phone Number: _____

Initiated / Requested By (if other than Department): _____

AMERICAN OVERSIGHT

Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund Operating	General Fund - General Service District	US Department of Treasury	$146,550,942.50	00111	191009	331511	000000	00000526	00000	0000000
Rev	Emergency Incidents	COVID_19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191013	331511	000000	00001621	00000	0000000

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$17,000,000.00	00111	111001	583010	000000	00001622	00000	0000000
Exp	General Fund Operating	General Fund - General Service District	Cash Carryover	$9,000,000.00	00111	191009	599060	000000	00000526	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - Non City	Misc Non-Departmental Expenditures	$20,000,000.00	00111	194002	549045	000000	0001624	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - City	Misc Non-Departmental Expenditures	$25,000,000.00	00111	194002	549045	000000	0001625	00000	0000000
Exp	General Fund Operating	COVID_19 Mortgage, Rent and Utiltiy Relief - Non City	Welfare - Utilities and Other	$40,025,000.00	00111	194002	549013	000000	0001626	00000	0000000
Exp	General Fund Operating	COVID_19 Testing Sites	Contractual Services	$35,525,942.50	00111	194002	534100	000000	0001627	00000	0000000
Exp	Emergency Incidents	COVID_19 Jacksonville	Contingency	$12,500,000.00	10602	191013	599100	000000	00001621	00000	0000000

AMERICAN OVERSIGHT

City of Jacksonville
COVID-19 Mortgage, Rent, and Utility Relief Program

- Designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis
- City will make one-time payments of up to $1,000 for mortgage, rent, and utility payments
- Eligibility criteria include:
    - Must live in Duval County
    - At the time of application, annual household income must not exceed $75,000 – a household is defined as the family occupying a specific residence. If such residence has only one individual occupying it, then that individual makes up the household. If there are more than one adults living in a household together, then only one adult may qualify for funding for the household.
    - Must have documentation reflecting employment as of February 29, 2020 (may show paystubs, bank statements reflecting direct or indirect deposits or letter from employer that includes salary or typical wages earned in a 2 week period)
    - Since February 29, 2020, have experienced a reduction in hours of work or pay reduction by 25% or more as a direct result of the COVID-19 crisis
    - Must sign a certification that you meet all eligibility requirements
    - Must fill out and sign a W-9 form
    - Must sign a certification that you have received the debit card

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Mobility Fee Waiver Request Form

The purpose of this COVID-19 Mobility Fee Waiver Request Form is to request a waiver from the Mobility Fee charged by the Planning and Development Department to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may be made only if new jobs are created or existing jobs are preserved.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

Mobility Fee Certificate Number: _____

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Amount to be waived: _____

Reason For Request:

☐ Creation of new jobs

Total Number of New Employees to be hired: _____

☐ Preservation of new jobs.

Total Number of Employees to be preserved.: _____

Time Frame:

See **Exhibit A** attached hereto for grant eligibility criteria. **Please note that in the event a certificate of occupancy or final inspection (as applicable) is not obtained prior to the deadlines set forth in Exhibit A (the "Deadlines"), the applicant is required to pay the entire outstanding balance of the mobility fee pursuant to the mobility fee calculation certificate issued by the City. In the event an applicant does not meet the Deadlines, no certificate of occupancy or final inspection shall be approved until payment in full of the outstanding balance.**

Signature: _____ Date: _____

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Exhibit A

(a) *Six-Month Waiver Period.* The provisions of Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance _____[insert date here], or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may

AMERICAN OVERSIGHT

be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as

AMERICAN OVERSIGHT

applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

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Fire Plans Review - New Construction Plans Review Charge based on square footage - Up to 10,000 Sq. Ft.	$150.00
Subsequent Re-submittal Fee - Up to 10,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 10,000 to 20,000 Sq. Ft.	$175.00
Subsequent Re-submittal Fee - 10,001 to 20,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 20,001 to 30,000 Sq. Ft.	$225.00
Subsequent Re-submittal Fee - 20,001 to 30,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 30,001 to 40,000 Sq. Ft.	$275.00
Subsequent Re-submittal Fee - 30,001 to 40,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 40,001 to 50,000 Sq. Ft.	$325.00
Subsequent Re-submittal Fee - 40,001 to 50,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 50,001 to 60,000 Sq. Ft.	$375.00
Subsequent Re-submittal Fee - 50,001 to 60,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 60,001 to 70,000 Sq. Ft.	$425.00
Subsequent Re-submittal Fee - 60,001 to 70,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 70,001 to 80,000 Sq. Ft.	$475.00
Subsequent Re-submittal Fee - 70,001 to 80,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 80,001 to 90,000 Sq. Ft.	$525.00
Subsequent Re-submittal Fee - 80,001 to 90,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 90,001 to 100,000 Sq. Ft.	$575.00

AMERICAN OVERSIGHT

Subsequent Re-submittal Fee - 90,001 to 100,000 Sq. Ft.	$150.00
Fire Plans Review Fees - New Construction Plans Review Charge based on square footage - >100,000 shall be computed at the fee of $625 plus $5.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. (assumes avg. of 150,000 sq. ft.)	$625.00
Subsequent Re-submittal Fee - >100,000 sq. ft. shall be computed at the fee of $150 plus $10.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. on a "resubmittal" review. (Assumes 150,000 sq. ft.)	$150.00
Fire Plans Review - New Sprinklers < 10,000 sq. ft.	$150.00
Fire Plans Review - New Sprinklers < 20,000 sq. ft.	$175.00
Fire Plans Review - New Sprinklers < 30,000 sq. ft.	$225.00
Fire Plans Review - New Sprinklers < 40,000 sq. ft.	$275.00
Fire Plans Review - New Sprinklers < 50,000 sq. ft.	$325.00
Fire Plans Review - New Sprinklers < 60,000 sq. ft.	$375.00
Fire Plans Review - New Sprinklers < 70,000 sq. ft.	$425.00
Fire Plans Review - New Sprinklers < 80,000 sq. ft.	$475.00
Fire Plans Review - New Sprinklers < 90,000 sq. ft.	$525.00
Fire Plans Review - New Sprinklers < 100,000 sq. ft.	$575.00
Fire Plans Review - New Sprinklers > 100,000 sq. ft.	$625.00
Fire Plans Review - Sprinklers - Relocated up to 50 heads	$125.00
Fire Plans Review - Sprinklers - Relocated 51 or More Heads	$175.00
New Fire Alarm < 10,000 sq. ft.	$150.00
New Fire Alarm < 20,000 sq. ft.	$175.00
New Fire Alarm < 30,000 sq. ft.	$225.00
New Fire Alarm < 40,000 sq. ft.	$275.00
New Fire Alarm < 50,000 sq. ft.	$325.00

AMERICAN OVERSIGHT

New Fire Alarm < 60,000 sq. ft.	$375.00
New Fire Alarm < 70,000 sq. ft.	$425.00
New Fire Alarm < 80,000 sq. ft.	$475.00
New Fire Alarm < 90,000 sq. ft.	$525.00
New Fire Alarm < 100,000 sq. ft.	$575.00
New Fire Alarm < 100,000 sq. ft.	$625.00
Fire Alarm - Alterations Up to 5,000 Sq. Feet	$100.00
Fire Alarm - Alterations 5,001 or more Sq. Feet	$175.00
Fire Plans Review - New Tents	$100.00
Fire Plans Review - New Hood Systems	$125.00
Fire Plans Review - Existing Hood Systems (Re-Pipe)	$100.00
Fire Plans Review - New Paint Booth System	$125.00
Fire Plans Review - New Tanks Above Ground	$150.00
Fire Plans Review - New Awnings	$125.00
Fire Plans Review - Re-Inspections	$75.00
Fire Plans Review - Engineered Systems: Same as Architectural Plans (FM200, Dry Chem, CO2, Halon etc.)	$125.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections - Underground Fire Main	$160.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections / Re-Inspections - Underground Fire Main	$125.00
Fire Plans Review and Initial Visual and Flush Inspection for Four (4) Hydrants - Underground Fire Main	$125.00
Fire Plans Review - Each Additional Hydrant - Underground Fire Main	$70.00
Fire Plans Review - Re-Inspections - Underground Fire Main	$100.00
Fire Plans Review - Fire Pumps	$175.00

AMERICAN OVERSIGHT

Fire Plans Review - DMG Plans	**$125.00**
Replacing damaged or non-working peripheral components on existing fire alarm systems (no new wiring, adding addition components, or extending or modifying system). Note – Fire alarm panel replacements constitutes a new fire alarm system	**$10.00 (no inspection required)**

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Lease/Rent/Loan Deferral Request Form

The purpose of this COVID-19 Lease/Rent Deferral Request Form is to request a temporary deferral of monthly lease/rent payments to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may only be made for the following: (a) Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue; or (b) Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

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Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total Number of Employees as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Monthly Revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Total Number of Employees as of March 1, 2020: _____

Date Business temporarily closed: _____

Time Frame:

Temporary deferrals in lease/rent payments for businesses that remain in operation or temporarily closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the City. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission.

Signature: _____ Date: _____

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Individual Parking Rate Concession Request Form

The purpose of this COVID-19 Individual Parking Rate Concession Request Form is to request a reduction in my monthly parking rates with the Public Parking Division due to personal economic hardship as a result of COVID-19. I understand that a request may be made for the following: (a) Due to COVID-19 I have been furloughed from my job; or (b) Due to COVID-19 I am receiving significantly less income due to decreased hours or reduced wages. A rate concession will not be offered to any individual who is still receiving full pay for their job even if they are directed to work from home.

I understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should I wish to cancel my monthly parking contract.

Contact Information

Name_____

Hanging Permit #_____ or Access Card #_____

Mailing address:

Address 1: _____
Address 2: _____
Address Unit/Apartment: _____
City, State Zip: _____

Phone #: _____ Email Address: _____

Reason For Request:

☐ Due to COVID-19 I have been furloughed from my job; or

☐ Due to COVID-19 my income has been reduced by 25% or more due to decreased hours or reduced wages

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Employer Information

Employer: _____

Contact: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

Beginning Date of furlough or income reduction: _____

Monthly income before furlough or income reduction: _____

Monthly income after furlough or income reduction: _____

Current Parking Location: _____

Current Parking Rate: _____

A temporary 50% reduction in parking rates will be available to individuals who are determined to be qualified based on furlough or significant income loss due to COVID-19.

Time Frame:
Temporary reductions in rates for individuals who are furloughed or whose income has been reduced as a result of COVID-19 will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and become effective no less than 5 days thereafter.

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Signature_____ Date_____

I authorize the Office of Public Parking to contact my employer for verification of furlough or reduction in income. I understand that I may be required by the Office of Public Parking to, from time to time, certify that I am still furloughed or am still experiencing a reduction in income.

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Corporate Parking Lease Rate Concession Request Form

The purpose of this COVID-19 Corporate Parking Lease Rate Concession Request Form is to request a temporary reduction in corporate monthly parking rates as a result of economic hardship. I understand that a request may be made for the following: Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total number of employees (parkers) as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Number of Employees working from Business location (Parkers): _____

Type of Business: _____

Monthly company revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

Request:

☐ Temporary reduction in parking rates **for businesses that remain in operation** (rate to be determined based on hardship and revenue loss but in no event less than 50% of the current rate)

Current Parking Rate (Per Parker): _____

Time Frame:
Temporary reductions in rates for businesses that remain in operation will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Non-Essential Business Parking Lease Concession Request Form

The purpose of this COVID-19 Non-Essential Business Parking Lease Concession Request Form is to request a temporary abatement in parking charges for a specific number of parkers as a result of economic hardship. We understand that a request may be made for the following: Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Type of Business: _____

Total number of employees (parkers) as of March 1, 2020: _____

Date on which business closed: _____

(if you do not plan to re-open your business, you should complete a Cancellation Agreement rather than this form)

Request:

☐ Temporary reduction in number of spaces (parkers) for **closed non-essential businesses**:

Number of Total Parkers under current agreement: _____

Number of parkers for whom you would like to have spaces while the business remains closed: _____

Time Frame:
Temporary reductions in spaces for closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

AMERICAN OVERSIGHT

PREPAID BUSINESS SUITE SERVICES AGREEMENT

Client: **City of Jacksonville**
117 W. Duval St., Suite 300
Jacksonville, FL 32202

FIS: Fidelity Information Services, LLC (together with its affilates, "FIS")
601 Riverside Avenue
Jacksonville, FL 32204

Effective Date: April 21, 2020

FIS is pleased to welcome you to the FIS family.

Your agreement with FIS is made up of the attached Terms and Conditions ("Terms") as well as pricing attachments that are attached (the "Agreement"). All Services purchased from FIS will be added through an Order Form, SOW, other amendment, or otherwise will be incorporated into the terms of this Agreement.

IN WITNESS WHEREOF, the parties have caused their duly authorized officers or representatives to execute and deliver this Agreement as a legally binding obligation of such party.

CITY OF JACKSONVILLE	**FIDELITY INFORMATION SERVICES, LLC**
Signature: _____	Signature: _____
Name:	Name:
Title:	Title:
Date:	Date:

ATTEST:

By: _____
James R. McCain, Jr.
Corporation Secretary

FORM APPROVED:

_____
Office of the General Counsel

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The **City of Jacksonville** ("Client") has engaged **Fidelity Information Services, LLC** (together with its subsidiaries and Affiliates, "FIS") to provide Client with one or more prepaid card programs (each a "Program") as further defined below. The Cards will be distributed by Client in connection with bona fide business programs the Client makes available to its employees, franchisees, dealers, distributors, clients or customers. "Affiliate" means, with respect to a party, any entity which directly or indirectly, through one or more intermediaries, is controlled by, or is under common control with such party.

1. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT FIS OR A THIRD PARTY PROVIDER TO FIS has an agreement to market and manage prepaid card programs with a nationally chartered financial institution ("Issuing Bank") which is the issuer of Cards, a member of Visa USA ("Visa") or MasterCard ("MasterCard") (Visa and MasterCard are referred to herein as the "Association(s)") and licensed through the Associations to provide card issuance services. As used in this agreement any reference to FIS shall also be a reference to its third-party service providers.

2. **Commencement. Term.**

2.1. Each party shall make commercially reasonable efforts, including the assignment of adequate personnel, to commence the Service as soon as practicable following the Effective Date. The "Commencement Date" of a Program is the date on which Client first distributes a Card. FIS reserves the right to decline to commence a Program for Client in its sole discretion or discontinue the distribution of cards if determined in its or Issuing Bank's sole discretion to be inconsistent with safe and sound banking practices.

2.2. Term. The Agreement is effective on the Effective Date and shall continue for an initial term of sixty (60) months (the "Initial Term"). After the Initial Term, or the then current Renewal Term, the term of the Agreement may be renewed for one additional sixty (60) month term upon the mutual agreement of the parties (a "Renewal Term") unless terminated by Client or FIS in writing at least 180 days prior to the last day of the Initial Term.

3. **FIS Responsibilities**.

3.1. FIS Performance. FIS shall provide Client and, where applicable, Client's customers ("Customers") with access to and use of the Service in accordance with these Terms, and FIS' then current standard user operating instructions and requirements made available to Client from time to time ("Specifications"). FIS shall make available documents, reports, statements and other output of the Services, as may be more fully described in the Specifications (collectively, "Output"). "Service" means a service provided by FIS pursuant to this Agreement, to include any Program. FIS may withdraw a Service or terminate any function or Service (i) immediately upon any final regulatory, legislative, or judicial determination that providing such Service or function violates applicable law or regulation or the rights of any third party, or (ii) upon providing not less than three hundred sixty-five (365) days' prior written notice to Client so long as FIS is withdrawing or terminating the Service or function from its entire client base.

3.2. FIS will provide to Client one or more prepaid card programs (each a "Program") as described the applicable program terms (set forth herein) and as designated on an Order Form, whereby FIS will supply Client with one or more types of prepaid cards ("Cards") purchased by Client pursuant to an Order Form. The Cards will be distributed by Client in connection with bona fide business, economic incentive and COVID-19 related programs the Client makes available to its employees, franchisees, dealers, distributors, clients, customers, or residents of Duval County, as applicable. All Cards will be prepaid cards as further described in the Program Addendum.

3.3. FIS shall provide the Programs in compliance with all Laws applicable to FIS as provider of the Programs. "Law" means any law, rule, regulation, ordinance, code or order to which a party may be subject or under which a party may exercise rights.

3.4. FIS shall perform an on-going review of Laws applicable to the provision of the Programs. FIS shall maintain the features of the Programs in accordance with all Laws applicable to such features, including new or amended Laws (as applicable and necessary to support compliance obligations), in a non-custom environment.

4. **Client Responsibilities**.

4.1. Client shall: (i) timely deliver to FIS any information necessary for the provision of the Programs in a

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form and format approved by FIS, including but not limited to the Client Due Diligence Form included with this Agreement; (ii) [intentionally omitted], (iii) be solely responsible for timely procuring any information or cooperation required from its employees other third parties in order to commence the Program; (iv) have sole responsibility for verifying the accuracy, completeness or authenticity of any Data furnished by Client or a third party; (v) be solely responsible for training its employees and representatives to comply with all Laws applicable to Client and the procedures set forth in any manual or other literature provided to Client by FIS; (vi) comply with all Laws applicable to Client's business and its use of the Programs, including but not limited to those Laws relating to usury, truth-in-lending, fair credit reporting, equal credit opportunity, automated clearing house transfers, networks associations, electronic funds transfer, privacy and direct marketing, regardless of whether Client uses any forms or other materials supplied by FIS.

4.2. Client shall be responsible for monitoring and interpreting (and for complying with, to the extent such compliance requires no action by FIS), the applicable Laws pertaining to Client's business ("Legal Requirements"). Based on Client's instructions, FIS shall implement features and options (collectively, the "Parameters") for a Program that shall apply to Client. Client shall be responsible for determining that such selections are consistent with the Legal Requirements. In making such determinations, FIS deliver the Programs in accordance with the Parameters.

5. Data.

5.1. Client shall be solely responsible for transmitting its Data (collectively, "Client Data") and verifying the accuracy, completeness or authenticity of Data furnished by Client or a third party. Client shall bear any risk of loss resulting from that transmission until receipt by FIS. FIS shall bear the risk of loss resulting from Data transmitted to Client until Client confirms receipt. If Client requests FIS to disclose Client Data to a third party, Client shall provide FIS with written authorization to do so and bear any risk of loss or liability associated with that disclosure. In addition, FIS shall be held harmless from any claim arising out of such disclosure or the third party's use or disclosure of that Client Data. If Client's requested disclosure includes FIS Confidential Information, FIS may remove FIS Confidential Information (or require such removal) prior to such disclosure and require the third party to enter into a written agreement with FIS governing use, disclosure and safekeeping of the FIS Confidential Information.

5.2. FIS shall not be responsible for the accuracy, completeness or authenticity of any Data furnished by Client or a third party, and shall have no obligation to audit, check or verify that Data. If any Data submitted by Client or a third party to FIS is incorrect, incomplete or not in the required format, FIS may require Client to resubmit the Data or FIS may correct the Data and bill Client its then current rates for performing those corrections. FIS shall attempt to notify Client prior to Client incurring such expense.

5.3. Client shall maintain a copy of all Data submitted to FIS (whether directly or through a third party) to permit reconstruction if ever required. Client assumes all risk and expense associated with Data reconstruction, except for those expenses incurred as a direct consequence of FIS' breach of the Agreement. If Data reconstruction is ever required, the parties shall mutually agree on a schedule for that reconstruction

6. **Reserved**.

7. **Use of Services.** Except as otherwise permitted in the Agreement or in writing by FIS, Client shall use each Service only for its own internal business purposes to service its Customers in accordance with the terms of the Agreement and the applicable Specifications. Client shall not (i) except as permitted in the Agreement and the applicable Specifications, sell, use or otherwise provide, directly or indirectly, any of the Service, or any portion thereof to or for the benefit of any third party, (ii) except as permitted by FIS in writing, copy any Service, or any part, feature, function or user interface thereof; (iii) adapt, modify, translate, reverse engineer, decompile, disassemble, or create derivative works based on any Service or any part thereof; (iv) attempt to gain unauthorized access to any Service or its related systems or networks; (v) access any Service for purposes of monitoring the performance or functionality for any benchmarking or competitive purposes; or (vi) perform any load or security testing unless FIS' prior written approval is obtained. Client agrees that FIS may use all suggestions for improvement and comments regarding the Service that are furnished by Client to FIS in connection with the Agreement, without accounting or reservation. Except as otherwise may be set forth herein or in writing between the parties.

8. **Payment.**

8.1. Any upfront or onetime fees described in an Order Form or pricing attachment are due prior to Commencement Date. Any recurring fees shall be billed for each calendar month (or portion thereof) beginning on the Commencement Date and shall be paid within thirty (30) days of the invoice date.

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8.2. Payment Account. FIS shall electronically debit the account specified by Client ("FIS Payment Account") to settle: any fees, charges or other amounts owed to FIS by Client. Client shall maintain sufficient funds in the FIS Payment Account to cover any amounts owed to FIS and is solely responsible for properly applying all credits and debits made to the FIS Payment Account by FIS. Client shall provide FIS Payment Account information sufficient for FIS to initiate ACH transfer within thirty (30) days after execution of this Agreement and shall provide to FIS any change in FIS Payment Account information within three (3) business days of any change. In the event FIS does not collect amounts owed from the FIS Payment Account, Client must pay such amounts via electronic payment within thirty (30) days of the invoice date. For any amount not paid within thirty (30) days after its due date, Client shall pay a late fee equal to the lesser of one and one-half percent (1½%) per month of the unpaid amount or the maximum interest rate allowed by law.

8.3. Billing Errors. In the event of over-billing, FIS will correct the error by credit to Client. If Client was under-billed, FIS will add the under-billed amount to a future invoice. FIS may utilize any amounts owed to Client under the Agreement to pay or reimburse FIS for amounts owed by Client.

8.4. Taxes. All charges and fees to be paid by Client under the Agreement are exclusive of any applicable withholding, sales, use, excise, value added or other taxes. Any of these taxes for which FIS is legally or contractually responsible to collect from Client shall be billed by FIS and paid by Client. FIS shall pay and hold Client harmless for any taxes on FIS property, income or payroll. Client agrees to hold FIS harmless for any sales, use, excise, value added or other taxes assessed by a taxing authority on Client and arising out of the Agreement. In the event of any assessment by a taxing authority, both parties agree to cooperate with each other to resolve issues in order to minimize the assessment.

9. Intellectual Property.

9.1. Each party shall continue to own any Data that it provides, or that may be provided on its behalf, to the other party in connection with the use or provision of the Services. Client is not acquiring a copyright, patent or other intellectual property right in any Service, Specifications or Output, modifications, customizations, enhancements, changes or work product related thereto (whether tangible or intangible), all of which shall be owned solely by FIS. "Deliverable" means any technical, programming, consulting, implementation and other professional services performed by FIS, as described in an SOW or similar document signed by the parties.

9.2. Any intellectual property rights that existed prior to the Effective Date shall belong solely to the party owning them at that time. Neither party shall be entitled to any copyright, trademark, trade name, trade secret or patent of the other party.

9.3. Client shall not alter, remove, obscure or revise any proprietary, restrictive, trademark or copyright notice included with, affixed to, or displayed in, on or by a Service or Specifications.

10. Confidentiality.

10.1. Each party shall treat information received from the other that is designated as "confidential" at or prior to disclosure ("Confidential Information") as strictly confidential. FIS designates the Programs, Cardholder Information that qualifies as Non-public Personal Information" under the Gramm-Leach-Bliley Act of 1999 or its state law equivalents ("NPI") and the terms of the Agreement, and all information related to the foregoing, as its Confidential Information. Client designates employee personal information as its Confidential Information.

10.2. Each party shall: (i) restrict disclosure of the other party's Confidential Information to employees, agents and Affiliates solely on a "need to know" basis in accordance with the Agreement; (ii) advise its employees and agents of their confidentiality obligations; (iii) require agents to protect and restrict the use of the other party's Confidential Information; (iv) use the same degree of care to protect the other party's Confidential Information as it uses to safeguard its own Confidential Information of similar importance, but in no event less than a reasonable degree of care; (v) establish procedural, physical and electronic safeguards, designed to meet the objectives of the FFIEC Interagency Guidelines, to prevent the compromise or unauthorized disclosure of Confidential Information. Client shall notify FIS of any breach of FIS' Confidential Information as soon as possible following determination of such breach. FIS shall notify Client of any breach of its Confidential Information as soon as possible following determination of such breach.

10.3. Confidential Information shall remain the property of the party from or through whom it was provided. Except for NPI, neither party shall be obligated to preserve the confidentiality of any information that: (i) was previously known; (ii) is a matter of public knowledge; (iii) was or is independently developed; (iv) is released for disclosure with written consent; or (v) is received from a third party to whom it was disclosed without restriction. Disclosure of Confidential Information shall be permitted if it is: (a) required by law; (b) in connection

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with the tax treatment or tax structure of the Agreement; or (c) in response to a valid order of a U.S. court or other governmental body, provided the owner receives written notice and is afforded a reasonable opportunity to obtain a protective order. Upon termination of an Addendum, each party shall, except as otherwise set forth in Section 6.4 below, destroy the other party's Confidential Information relating to that Addendum in a manner designed to preserve its confidentiality, or, at the other party's written request and expense, return it to the disclosing party. Upon termination of the Agreement, each party shall destroy any remaining Confidential Information of the other party in the same manner or, if so requested, return it to the disclosing party at its expense.

10.4. Notwithstanding any provision herein to the contrary, FIS acknowledges and agrees that: Client is subject to Chapter 119, Florida Statutes, and related statutes known as the "Public Records Laws" and that this Agreement and any records provided to Client by FIS shall be a public record as defined therein. Any specific information that FIS claims to be Confidential Information must be clearly identified as such by Company. To the extent consistent with Florida Law, City shall maintain the confidentiality of all such information marked by Company as confidential.

11. **Indemnification**. Subject to the provisions and limitations of Section 768.28, Florida Statutes, which provisions and limitations are not hereby altered, expanded, or waived, Client agrees to defend, indemnify and hold FIS, the Issuing Bank, their employees, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) arising out of (i) Client's negligent acts or omissions or the negligent acts and omissions of its employees, representatives and agents in connection with this Agreement; (ii) Client's employees, representatives or agents failure to comply with all federal, state, and local laws and regulations applicable to its activities under this Agreement; (iii) Client's material breach of this Agreement.

12. **Limitation of Liability**.

12.1. FIS' AND ISSUING BANK'S TOTAL LIABILITY UNDER THIS AGREEMENT IS LIMITED IN ALL CASES AND IN THE AGGREGATE TO THE AMOUNT OF FEES ACTUALLY PAID BY CLIENT FOR THE SERVICES FOR THE SPECIFIC CARD PROGRAM TO WHICH THE LIABILITY PERTAINS DURING THE TWELVE (12) MONTHS PRECEDING THE DATE OF THE EVENT THAT IS THE BASIS FOR THE FIRST CLAIM.

12.2. IN NO EVENT SHALL FIS OR THE ISSUING BANK BE LIABLE TO CLIENT, WHETHER IN CONTRACT, TORT, EQUITY OR OTHERWISE, FOR INDIRECT, CONSEQUENTIAL, ADDITIONAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES OR ANY OTHER PERSON ARISING OUT OF PERFORMANCE OR NONPERFORMANCE UNDER, OR OTHERWISE ARISING IN CONNECTION WITH, THIS AGREEMENT OR ITS INDEMNIFICATION PROVISIONS, EVEN IF FIS HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

12.3. Disclaimer of Liability for Certain Losses. Notwithstanding anything to the contrary contained in Section 12.1 above, under no circumstances shall FIS be liable for any losses, claims, demands, penalties, actions, causes of action, suits, obligations, liabilities, damages, delays, costs or expenses, including reasonable attorney's fees (collectively, "Losses") caused, directly or indirectly, in whole or in part, by: (i) Client; (ii) a third party, other than FIS' subcontractors and authorized agents; (iii) use of attachments, features, or devices not authorized by the Specifications; (iv) improper or inadequate conditions at a non-FIS site; (v) improper or incomplete installation not caused by FIS or its authorized agents; (vi) equipment changes, reconfigurations, upgrades or relocations performed by someone other than FIS or its authorized agents; (vii) abuse, misuse, alteration or use that is inconsistent with the terms of the Agreement or Specifications; (viii) incorrect or incomplete Data supplied by Client or its agents; (ix) software, hardware or systems not supplied by FIS; (x) a Force Majeure Event; or (xi) a failure that is not directly attributable to FIS or under FIS' direct control.

12.4. FIS DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR THAT THE PROGRAM OR CARDS WILL BE UNINTERRUPTED OR ERROR-FREE.

13. **Use of Names and Trademarks**. FIS may use Client's name: (i) in a general listing of users of its products and services; and (ii) as reasonably necessary to perform any Services. Other than the foregoing: (a) neither party shall use the other party's logos, trademarks or stock exchange ticker symbol unless pre-approved in writing; and (b) the parties shall consult with each other in preparing any press release or other similar communication that mentions or implies a relationship between them.

14. **Termination.** This Agreement may be terminated immediately by either Party: (i) if the Associations

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prohibit the Program; (ii) the Issuing Bank ceases to provide services to FIS or its third party service provider necessary for the continuation of the Program; (iii) any third party service provider to FIS ceases to provide services to FIS necessary for continuation of the Program; (iv) the other Party files a voluntary petition in bankruptcy or a petition seeking any reorganization, liquidation, dissolution or similar relief for debtors; (v) the entry by a court of competent jurisdiction of an order, judgment or decree approving a petition filed against the other party seeking any reorganization, liquidation, dissolution or similar relief; (vi) in the event of any breach or default by the other party that remains uncured thirty days after notice thereof; (vii) if, in FIS' or Issuing Bank's reasonable judgment applicable laws, rules or regulations prohibit the Program or materially increase the regulatory burden of continuing the Program or (viii) the other Party engages in any illegal, fraudulent or unauthorized use of any of the Cards. Termination of the Agreement or a Program shall not impact any right or obligation arising prior to termination.

15. **Export Restrictions and Unlawful Activity**.

15.1. FIS' Confidential Information is subject to export controls under applicable Laws. Accordingly, Client shall: (i) remain in compliance with all requirements associated with such Laws as applicable to this Agreement; (ii) reasonably cooperate fully with any audit related to such Laws; and (iii) not export to or utilize FIS' Confidential Information in any location for which a license or other authorization is required by those Laws without first securing such license or authorization, or in any country that is subject to a comprehensive embargo by the US government. Client shall be solely responsible for the importation of FIS' Confidential Information, including obtaining any approval or permit necessary for importation or use.

15.2. Neither Client nor any of its directors, officers, agents, employees or other persons associated with or acting on its behalf: (i) have received or will receive any unlawful contribution, gift, entertainment or other payment from FIS; or (ii) is in violation of or will violate any applicable anti-corruption or anti-bribery Laws in the performance of the Agreement. FIS shall have an irrevocable right to immediately terminate the Agreement or any other relationship with Client if this subsection is breached.

16. **Miscellaneous.**

16.1. Dispute Resolution, Governing, Law Venue. Any controversy or claim arising out of or relating to this Agreement, including any breach of the Agreement, shall be settled by binding arbitration before a single arbitrator in accordance with Florida law and the Commercial Arbitration Rules of the American Arbitration Association. FIS and Client expressly consent to venue and arbitration in Jacksonville, Florida. The decision of the arbitrator is final, and there shall be no right of appeal. Any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The fees and costs of the arbitrator shall be shared equally by FIS and Client. The prevailing party shall be entitled to recover its reasonable attorney fees and costs. In addition, this Agreement shall be governed by applicable operating circulars of any Federal Reserve Bank, any applicable federal laws and regulations. Client agrees that venue for any action brought under this Agreement shall be exclusively in the court of appropriate jurisdiction in Duval County, Florida.

16.2. Notice. All demands, notices and communications hereunder shall be in writing and deemed to have been duly given if personally delivered at or mailed (by registered mail, postage prepaid, by a reputable overnight courier) to the Client or FIS at the address set forth below.

16.3. Assignment. Client shall not assign, subrogate or transfer any interest, obligation or right arising out of the Agreement without prior written consent from FIS, which shall not be unreasonably withheld. Any dissolution, consolidation, merger, transfer or reorganization of a majority of the assets or stock of Client shall constitute an attempted assignment and shall be void from its inception. Subject to the foregoing, the terms of the Agreement shall be binding upon and inure to the benefit of permitted successors and assigns.

16.4. This Agreement is entered into solely for the benefit of FIS and Client and will not confer any rights upon any other persons not expressly a party to this Agreement including cardholders or employees or of Client. Client represents, warrants, and covenants that all information provided is true and accurate as of the date of this Agreement. Client is duly registered and legally authorized to do business in the States where residing and shall remain in good standing throughout the term of this Agreement.

16.5. FIS may from time to time amend the terms of this Agreement to the extent required by applicable federal and state law by providing such amended terms in writing to Client.

16.6. Client acknowledges and agrees that FIS does not hold Cardholder funds and is not licensed as a money transmitter as defined by the U.S. Department of the Treasury.

16.7. No waiver of any provisions of the Agreement and no consent to any default under the

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Agreement shall be effective unless in writing and signed by the party against whom such waiver or consent is claimed. No course of dealing or failure to strictly enforce any provision of the Agreement shall be construed as a waiver of such provision for any party's rights. Waiver by a party of any default by the other party shall not be deemed a waiver of any other default.

16.8. Due to the likelihood of irreparable injury, each party shall be entitled to seek an injunction against the other for any breach of confidentiality, indemnification and intellectual property obligations.

16.9. If any provision(s) of this Agreement, including any Addenda, attachments and exhibits hereto, is determined to be invalid, illegal, void, or unenforceable by reason of any law, rule or regulation, administrative order, judicial decision, or public policy, such provision(s) shall not affect any other provision of the Agreement, and the Agreement shall be interpreted and construed as if the invalid, illegal, void, or unenforceable provision had not been included to the extent necessary to bring the Agreement within the requirements of such law, rule or regulation, administrative order, judicial decision, or public policy. In addition, in such event, the parties agree to negotiate in good faith to modify the Agreement to carry out the parties' original intent as closely as possible and to the extent lawful. This Agreement shall not be construed more strongly against either party, regardless of who is more responsible for its preparation. The headings that appear in these General Terms are inserted for convenience only and do not limit or extend its scope.

16.10. Force Majeure. Neither party shall be liable for any failure to perform its obligations under this Agreement due to acts of nature such as fires, floods, electrical storms and natural disasters; war, terrorism or civil disturbances such as strikes and riots; failure of any third party service provider to adequately provide services including without limitation ATM network, POS network, Issuing Bank, internet and telecommunication services; and acts of government, including without limitation the actions of regulatory agencies that inhibit or prohibit either party from performing their obligations hereunder.

16.11. Each party represents and warrants that it has full legal power and authority to enter into and perform its obligations without any additional consent or approval.

16.12. Maximum Indebtedness. The maximum indebtedness of Client for all fees, reimbursable items or other costs, services and for the Services sold by FIS pursuant to this Agreement shall not exceed the sum of TWENTY-ONE THOUSAND ONE HUNDRED SIXTY-THREE AND NO/100 DOLLARS ($21,163.00).

16.13. As required by Section 126.108(b), City of Jacksonville Ordinance Code: In the sale of the Program and services herein, FIS must comply with any and all applicable federal, state and local laws, rules, regulations and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes (the Florida Public Records Law) and Section 286.011, Florida Statutes (the Florida Sunshine Law), as they apply to the purchase, records and data contemplated in this Agreement.

16.14. FIS represents that it has adopted and will maintain throughout the term of this Agreement a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment.

16.15. Entire Agreement. This Agreement, any Order Form and the Program Pricing constitute the entire agreement and understanding of the parties with respect to its subject matter. The Agreement may only be modified by a written document signed by both parties.

PURCHASE CARD PROGRAM TERMS

Client purchases the Purchase Card Program the following terms shall apply:

1. The Client hereby requests FIS to provide one or more Purchasing Cards (the "Card(s)") to the Client. The Card(s) will be used by the Client's employees, agents, or other persons to whom the Card(s) are entrusted (collectively "Authorized User(s)") to initiate withdrawals at ATMs or charges through participating VISA or MasterCard merchants.

2. The person who signs this Agreement on behalf of the Client represents to FIS that (1) he or she is duly authorized by the Client to sign this Agreement and to obtain the issuance of the Card(s) on Client's behalf. The Client will ensure that Cards are distributed only to Authorized Users. Client authorizes FIS to do all things FIS deems necessary to verify the information contained in the Agreement. Client certifies that all the information

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contained in this Agreement is true and correct.

3. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT THE CARDS PROVIDED WILL NOT BE TREATED AS CONSUMER CARDS UNDER THE PROVISIONS OF STATE AND FEDERAL LAW. CLIENT WILL NOT HAVE THE BENEFIT OF ANY LIMITATIONS OF LIABILITY WITH RESPECT TO THE UNAUTHORIZED USE OF THE CARDS. CLIENT ACCEPTS AND AGREES TO UNDERTAKE THE ADDITIONAL RISK ASSOCIATED WITH USE OF BUSINESS PURPOSE CARDS AND AGREES TO ASSUME THE GREATER MEASURE OF LIABILITY DESCRIBED IN THIS AGREEMENT.

4. Prior to using any Cards, Client shall confirm to FIS that Client has received the Cards. Client agrees such verification procedures constitute a commercially reasonable means of verifying that the person who is using the Card is authorized to do so on behalf of the Client.

5. Client shall fund Purchase Cards through (i) standard Automated Clearing House ("ACH") to the Issuing Bank following FIS' and Issuing Bank's procedures or (ii) to the extent permitted by applicable law, Client may fund a funding account ("Funding Account") as provided in **Exhibit A** to be funded in advance by Client via ACH and used by Client through tools provided in the Program to apply funds directly to Purchase Cards or (iii) by such other method as approved or directed by FIS and Issuing Bank.

6. Client is liable for payment for all transactions arising from the use of the Cards. Client consents to be bound by the terms of this Agreement, the cardholder agreement accompanying the Card, all applicable state and federal laws and regulations, other industry rules and regulations, and normal banking customs and practices.

7. To the extent Client has actual knowledge of any of the following events, Client shall immediately provide FIS with a notice that a Card has been lost, stolen, misplaced, or used without authorization, or that Client wishes to cancel or terminate a Card (any such notice is called "Notice of Cancellation"). Any Notice of Cancellation may be made by calling FIS or the customer service number located on each card, but Client shall follow any oral notice with a written notice confirming the oral notice within two (2) business days. Any Notice of Cancellation must refer to the Card number, and a written Notice of Cancellation must be addressed to FIS at the address below. FIS will not be obligated to act on any oral or written Notice of Cancellation unless the notice has been delivered mailing address set forth herein, the notice has actually been received by FIS and FIS has had a period of not less than two (2) business days after actual receipt of a Notice of Cancellation to act thereon. Even after a Card has been cancelled, transactions for which Issuer is responsible under applicable Association rules may be posted to the Card.

8. Client agrees:

8.1. to instruct its Authorized User(s) to use the Card(s) only in accordance with this Agreement and any internal policies that Client may establish regarding the use of the Card(s);

8.2. that any policies that Client has established regarding the use of Card(s) have not been reviewed by and are not binding to FIS, the Bank or any network that accepts the Card(s);

8.3. Client will maintain sufficient funds in the Card Account to cover transactions made with Card(s) and will indemnify and hold FIS and Bank harmless for any transaction made using the Card(s);

8.4. Client is solely responsible for the security of the Card(s) and for all use of the Card(s) whether by an Authorized User or by another person, unless Client has provided a Notice of Cancellation as set forth above and FIS has had a reasonable period of time to act on the notice.

9. Client will have access to all transaction data showing, among other things, all debits made by use of the Card(s). Client agrees to review the data and promptly notify FIS in writing at the address indicated herein of any disputes regarding any Card transactions.

10. FIS and Bank will disclose information to third parties about your account: (1) where it is necessary for completing a transaction; (2) in order to verify the existence and condition of your account for a third party, such as a merchant; (3) in order to comply with a government agency or court order; (4) if you give us written permission; or (5) as otherwise required by applicable law.

11. FIS or Bank shall have the right, at its sole discretion, to terminate Client's privileges hereunder. All cards shall be canceled effective upon termination of this agreement and Client shall return all cards to FIS. Client shall remain liable for all debits or other charges incurred or arising by virtue of the use of the Card(s) prior to the termination date.

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EXHIBIT A

CLIENT FUNDING ACCOUNT AGREEMENT

The Funding Account ("Account") is established by FIS. Funds will reside in the Funding Account at the Issuing Bank, funded only through ACH by the Client, and accessed only by the Client's Authorized Users.

If Client desires to establish a Funding Account, Client shall complete this Form. Once a Funding Account is issued the account can be funded only by ACH. This Account can be used for funding real-time reimbursements, per diems, bonuses or awards, as well as correction of errors.

The undersigned Client grants authority only to the following employees ("Authorized User") to utilize the Client Funding Account and must notify FIS of any modifications to the Authorized Users to include removals and additions.

Name	Title	Email	Phone	Signature

Each Authorized User will be issued a Username and Password to access the Program portal which enables the Authorized User to apply funds directly to Cards from the Client's Funding Account.

Client agrees only to remove funds from a Payment Card with prior notice and explanation to their employee of an error.

Client agrees to be solely responsible for both access and use of the Client Funding Account and agrees to indemnify FIS and Issuing Bank, their employees, subcontractors, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) including but not limited to acts or omissions of its employees, representatives and agents arising from the use of the Client Funding Account.

Fee is $25/month for access to unlimited money movement within the client portal, to be invoiced separately to Client.

Reloading of the Client Funding Account (only if Client Bank information is completed)

Client hereby grants FIS the right to automatically initiate ACH transactions from the Client Bank Account listed below in the amount equal to funds loaded to cards by the Client ("Replenishment ACH"). The Client shall be liable to FIS for any and all unfunded returns of any Replenishment ACH.

Client shall ensure that its Bank requirements for the Replenishment ACH are fulfilled in advance of using the Client Funding Account.

Client shall pay a fee of $500 for each occurrence of a returned Replenishment ACH for reason of non-sufficient funds

Name of Bank

Bank Address

Bank ABA Routing Number

Bank Account Number

Client Name:

Authorized Officer: Title:

Signature: Date:

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Purchase Card Program Order Form

City of Jacksonville

Service(s)	Number of Cards	Program Description
Purchase Card Program	40,000	Jacksonville stimulus program – funds from the State of FL

Section 1: Program Overview

Program Delivery Estimate:	Program start targeted for April 28, 2020 - issuance to recipients.
Program Length:	TBD
Total Card Program Funding:	$40,000,000 40,000 recipients for a one-time $1000 load amount
Card Stock	Visa branded mag strip card (See below)
Type of Card:	Purchase Card
Card Expiration	2 Years
Card Carrier	Standard
Card Proxy Number	Shows through the window envelope. Do not have to open package. Simply read proxy off cards, assign and load through our system.
Card Distribution	At Address below, applicant would schedule an appointment, visit office and apply. If accepted Cards will be handed out to eligible individuals. Cards will be handed out active and loaded.
Card Attributes	• No ATM access • POS and PIN based transactions - with no cash back access
Cardholder Services	• Cardholder will have access to online customer service via website and EZCard Mobile app • IVR and call center access

Section 2: Pricing

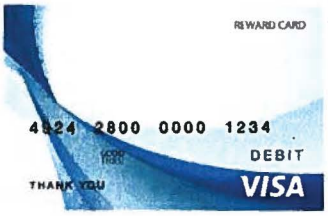
- Prepaid Program up front, Implementation & Set Up Costs **Waived**
- One-time fees:
  - Bundled Pricing per card for Program includes following: $1.25 Per card
  - 80% FIS Discount $1.00 Per card
  - **Net cost per card to City of Jacksonville** **$ .25 Per Card**
- Cost per card includes:
  - Card package will be an in-stock design with Jacksonville specific embossing.
    - Line 3 embossing: "City of Jacksonville"
    - Line 4 embossing: "One Thousand Dollars"
  - Card Carrier/Mailer (8.5x11")
  - Envelope (#10 two window)
  - Encode magstripe
  - Carrier printing
  - Affix card to carrier and insert
  - CVC or CVV (Includes calculation and printing)
  - 2-year expiration of Card

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- Card Shipping Costs to the City of Jacksonville:
  - UPS Ground $ 3,404.80
  - UPS 2nd Day $ 10,029.31
  - UPS Next Day $ 11,162.88
  - Cards will be bulk shipped to a pre-determined City of Jacksonville location.
    - Address: 117 West Duval Street, Suite 300, Jacksonville, FL 32202
- Recurring fees: None

Other Program Details:

- Purchasing Product
  - Funds loaded by the City of Jacksonville
- Processing and bank issuance through FIS and Meta Bank
- Proxy number is assigned to each card and will be used by the City to identify the cardholder
- No ATM access; card is offered to assist with mortgage, utilities and other day to day expenses
  - No MCC filtering
- Processing and bank issuance through FIS and Meta Bank
- Reporting Suite Available
- Client Portal for registration, activation, etc. Available
- Cards will be loaded when activated; card registration will drive these actions
- Additional information to be provided to the cardholder at disbursement location will include
  - Cardholder usage tips; to include FIS support language
- Card Stock to be used:



"**REWARD CARD**" will be removed

- **Cardholder Fees (short form example)**
  - Monthly fee $0
  - POS or PIN purchase $0
  - Customer service (automated – IVR) $0
  - Live agent customer service $0 per occurrence
  - Card replacement / Lost and Stolen - $5 charge per request US Mail
    - $15 for overnight delivery

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LEGISLATIVE FACT SHEET

DATE: 04/22/20

BT or RC No: BT20-067
(Administration & City Council Bills)

SPONSOR: Mayor and multiple councilmembers
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: Office of Mayor

Provide Name: Brian Hughes, CAO

Contact Number: 904-255-5012

Email Address: hughesb@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.)

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and revenues and mitigate its costs associated with the emergency pandemic.

APPROPRIATION: Total Amount Appropriated $159,050,942.50 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: General Fund - GSD - U.S. Dept. of Treasury Emergency Incidents - COVID_19 Jacksonville	Amount:	$159,050,942.50
	To:	Amount:	
Name of State Funding Source(s):	From:	Amount:	
	To:	Amount:	
Name of City of Jacksonville Fundir	From:	Amount:	
	To: Various COVID-19 and General Fund Accounts	Amount:	$159,050,942.50
Name of In-Kind Contribution(s):	From:	Amount:	
	To:	Amount:	
Name & Number of Bond Account(s):	From:	Amount:	
	To:	Amount:	

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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.)

This legislation appropriates Federal funding received from the CARES Act to fund various programs in Duval County designed to lessen the economic impact stemming in part from national, state, and local measures closing certain businesses, public schools, public beaches, and imposing emergency work-at-home requirements in an effort to slow the infection rate of COVID-19. Progams funded by this legislation include: $40.025 million for a Mortgage, Rent, and Utility Relief Program; $35.526 million for COVID-19 testing; $12.5 million for revenue losses not reimbursed by FEMA related to the COVID-19 emergency; $17 million and $9 million to fully fund and reimburse, respectively, the General Fund for the COVID-19 Small Business Relief and Employee Retention Grant Program; $25 million to fund a contingency account to fund various fee waivers and reimburse the City for various expenditures that would otherwise not be funded due to lower than expected revenues; and $20 million to fund a contingency account to provide funding to entities that are managing or operating City-owned facilities or functions on behalf of the City.

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

ACTION ITEMS:	Yes	No	
Emergency?	X		Justification of Emergency: If yes, explanation must include detailed nature of emergency.
			The COVID-19 pandemic is creating economic hardship throughout Duval County, the U.S., and world. This requires emergency action on the part of City government to help offset the economic impact of COVID-19.
Federal or State Mandate?	X		Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.
			The Federal government is providing the CARES Act funding to be used to cover unexpected costs associated with the COVID-19 pandemic.
Fiscal Year Carryover?	X		Note: If yes, note must include explanation of all-year subfund carryover language.
			This legislation includes language that allows for a carryover of unspent funds into future fiscal years.
CIP Amendment?		X	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.
Contract / Agreement Approval?	X		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?
			Agreement attached. Negotiations are complete. Finance and Administration Department, the Office of Economic Development, and Downtown Investment Authority are responsible for administering the program. OGC has reviewed the agreement.
Related RC/BT?	X		Attachment: If yes, attach appropriate RC/BT form(s).
Waiver of Code?	X		Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.
			Waives portions Section 655.503 (Mobility Fee Requirement, Certificate, Application Process and Calculation); Waives Section 122.202 (Parking Rates at Municipal Parking Lots); Waives portions of Section 662.104 (Fees Authorized in Certain Instances).

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Code Exception?	X		Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper. Invoking the exception of 126.107(g) (Exemptions), Chapter 126 (Procurement Code)
Related Enacted Ordinances?	X		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. References Ordinance 2020-201-E, which enacted the COVID-19 Small Business Relief and Employee Retention Grant Program.

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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?		X	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?		X	Attachment: If yes, attach appropriate form(s).
Reporting Requirements?		X	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 generating

Division Chief: _____ (signature) Date: 4/22/20

Prepared By: _____ (signature) Date: 4/22/20

ADMINISTRATIVE TRANSMITTAL

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

Thru: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

From: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
Initiating Department Representative (Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

Primary Contact: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

CC: Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor
Phone: 255-5013 E-mail: jelsbury@coj.net

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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

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Sent: Sunday, April 26, 2020 6:57 AM EDT
To: Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>
Subject: FW: CARES Act Grant Funds ($167 million) to City - Ordinance 2020-235 - BT20-067
Attachment(s): "GC-#1362764-v2-2020-_235;_Stimulus_Legislation_(as_filed).PDF"

Just FYI. Accounting is working up some new account strings to handle this as federal grant money and to satisfy the auditor's concerns.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Greive, Patrick
Sent: Sunday, April 26, 2020 6:51 AM
To: Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>
Cc: Basilio, Bella <BBASILIO@coj.net>; Coleman, Patricia <PColeman@coj.net>; Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Avery, Andrew <AAvery@coj.net>
Subject: RE: CARES Act Grant Funds ($167 million) to City - Ordinance 2020-235 - BT20-067

Kevin and team Accounting,

Thank you for beginning your review. Your comments make sense. I have attached the ordinance and exhibits which includes the BT that was filed. Please suggest the necessary edits to the BT to be able to most accurately handle this Federal Grant Money as you have explained below and that will satisfy the auditor concerns.

The BT transfer form is on page 27 of 63 of the attached PDF.

Once you draft up the coding to be used, I'll include the new account strings in our response to the auditors. Assuming they're good with the new construct, we'll do up an amended BT Monday morning and the auditors will have a CM introduce the necessary amendment.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Stork, Kevin <KGStork@coj.net>
Sent: Saturday, April 25, 2020 9:56 PM
To: Nelsen Marks, Terri <TNMarks@coj.net>
Cc: Basilio, Bella <BBASILIO@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Avery, Andrew <AAvery@coj.net>; Stork, Kevin <KGStork@coj.net>
Subject: RE: CARES Act Grant Funds ($167 million) to City - Ordinance 2020-235 - BT20-067
Importance: High

Terri,

Please see Brian Park's email below and Bella's email too.

I wanted to see if you had information to add on this. We need the final response to Joey by 2:00pm tomorrow (Sunday). I haven't seen the final BT, although it may be in one of the email strings. There were quite a few emails on the subject.

I discussed with Bella and most of the setup emails were from April Mitchell, Angela, and you. We had wanted to set up a grant/project in that module, but that module still sounds like the grant/project module may not be working, so April and Angela wanted to use different activities instead of a grant/project with several details. We stood firm on using a 331503 account (old subobject) so we could tell it was a Federal grant so we could pick it up. Angela had wanted to use a different account and wanted us to change the name of that account. You and I discussed that, but the account already had been used 26 times. I'm hoping that Angela used the 331503 account in her BT, but don't know for sure.

Bella said that this would still be in 1Cloud version of the all years 165 Emergency subfund (I can't remember what this is called in

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1Cloud), although Brian's email says the General Fund was used. It shouldn't be in the General Fund, but should be in a Special Revenue Fund. Based on the discussions with Lucy this past week, if it's in an equivalent to the all years 165 Emergency subfund, we may be able to see an all years report in BCEA once the data warehouse has data loaded into it.

Thanks,

Kevin

Kevin G. Stork
Comptroller; Chief, Accounting Division
117 W. Duval Street, Suite 375
Jacksonville, FL 32202

(904) 255-5261

From: Basilio, Bella
Sent: Saturday, April 25, 2020 8:15 PM
To: Coleman, Patricia
Cc: Stork, Kevin
Subject: RE: CARES Act Grant Funds to City - Ordinance 2020-235 - BT20-067

Yes and first thought was to set up a grant with several details. However, it went through Budget and April Mitchell, and they suggested to set up as an activity.

I'm certain that this would be Single Audit reportable.

Patti, I was trying to return you call.

Thanks,
Bella

From: Coleman, Patricia <PColeman@coj.net>
Sent: Saturday, April 25, 2020 12:00 PM
To: Basilio, Bella <BBASILIO@coj.net>
Cc: Stork, Kevin <KGStork@coj.net>
Subject: FW: CARES Act Grant Funds to City - Ordinance 2020-235 - BT20-067

Bella, are you familiar with this?

From: Greive, Patrick
Sent: Friday, April 24, 2020 8:08 PM
To: Parks, Brian
Cc: Stork, Kevin; Nelsen Marks, Terri; Coleman, Patricia; Provenza, Joel; Moyer, Angela; Robert Lemmon (rlemmon@cricpa.com); Billy, Kyle; Taylor, Kim; Peterson, Phillip; Reber, Heather
Subject: Re: CARES Act Grant Funds to City - Ordinance 2020-235 - BT20-067

Team accounting and budget, please feel free to call me over the weekend to discuss this bill to help in answering Brian's questions. This bill is going to for a special vote of the council at 1 PM on Monday.

Thanks,

Patrick "Joey" Greive, CFA, CFP

On Apr 24, 2020, at 7:16 PM, Parks, Brian <BParks@coj.net> wrote:

> Good Evening,
>
> Will the $159 million that the City received be subject to the Single Audit?
> - If so, why would we not be putting these into a project/grant? Also, wouldn't these funds need to be deposited somewhere besides the General Fund? Maybe a fund similar to what we did with the American Recovery and Reinvestment Act Funds?
> - If these are not subject to the single audit, what are you seeing authoritative to suggest that?
> - If we are not 100% positive how to act, don't we need to set silo these funds as much as possible just in case?
>
> With all of that said, if these funds need moved in the BT, we would need the updated BT before the meeting on Monday.
>
> Brian

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Introduced by the Council President at the Request of the Mayor and Council Member Hazouri:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND - GENERAL SERVICE DISTRICT ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE

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WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS),

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PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION

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REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3

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(GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR

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TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those

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of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency

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Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); and (v) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens

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of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of

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assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida,

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and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer

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power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii)

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have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of

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final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or

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else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes,

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Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame

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if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation

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of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of

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certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily

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waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this

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moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may

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be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking

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facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and

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Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 25. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 26. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full

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FL-DUVAL-20-0723-A-000829

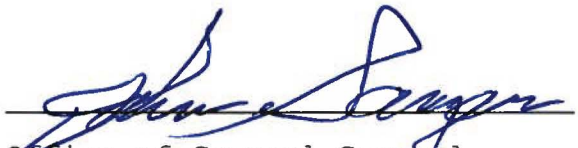
force and effect.

Section 27. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 28. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 29. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:



Office of General Counsel

Legislation prepared by: John Sawyer

GC-#1361626-v16-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.docx

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000830

City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight

All
Council District(s)

Reversion of Funds: _____ (if applicable)
Fund / Center / Account / Project * / Activity / Interfund / Future

_____
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $159,050,942.50

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE

TD / BT Number: BT20-067

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: Randall Barnes, Treasurer

Date Initiated: 4/20/20

Prepared By: Angela Moyer

Phone Number: _____

Initiated / Requested By (if other than Department): _____

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Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund Operating	General Fund - General Service District	US Department of Treasury	$146,550,942.50	00111	191009	331511	000000	00000526	00000	0000000
Rev	Emergency Incidents	COVID_19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191013	331511	000000	00001621	00000	0000000

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$17,000,000.00	00111	111001	583010	000000	00001622	00000	0000000
Exp	General Fund Operating	General Fund - General Service District	Cash Carryover	$9,000,000.00	00111	191009	599060	000000	00000526	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - Non City	Misc Non-Departmental Expenditures	$20,000,000.00	00111	194002	549045	000000	0001624	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - City	Misc Non-Departmental Expenditures	$25,000,000.00	00111	194002	549045	000000	0001625	00000	0000000
Exp	General Fund Operating	COVID_19 Mortgage, Rent and Utiltiy Relief - Non City	Welfare - Utilities and Other	$40,025,000.00	00111	194002	549013	000000	0001626	00000	0000000
Exp	General Fund Operating	COVID_19 Testing Sites	Contractual Services	$35,525,942.50	00111	194002	534100	000000	0001627	00000	0000000
Exp	Emergency Incidents	COVID_19 Jacksonville	Contingency	$12,500,000.00	10602	191013	599100	000000	00001621	00000	0000000

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City of Jacksonville
COVID-19 Mortgage, Rent, and Utility Relief Program

- Designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis
- City will make one-time payments of up to $1,000 for mortgage, rent, and utility payments
- Eligibility criteria include:
    - Must live in Duval County
    - At the time of application, annual household income must not exceed $75,000 – a household is defined as the family occupying a specific residence. If such residence has only one individual occupying it, then that individual makes up the household. If there are more than one adults living in a household together, then only one adult may qualify for funding for the household.
    - Must have documentation reflecting employment as of February 29, 2020 (may show paystubs, bank statements reflecting direct or indirect deposits or letter from employer that includes salary or typical wages earned in a 2 week period)
    - Since February 29, 2020, have experienced a reduction in hours of work or pay reduction by 25% or more as a direct result of the COVID-19 crisis
    - Must sign a certification that you meet all eligibility requirements
    - Must fill out and sign a W-9 form
    - Must sign a certification that you have received the debit card

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Mobility Fee Waiver Request Form

The purpose of this COVID-19 Mobility Fee Waiver Request Form is to request a waiver from the Mobility Fee charged by the Planning and Development Department to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may be made only if new jobs are created or existing jobs are preserved.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

Mobility Fee Certificate Number: _____

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Amount to be waived: _____

Reason For Request:

☐ Creation of new jobs

Total Number of New Employees to be hired: _____

☐ Preservation of new jobs.

Total Number of Employees to be preserved.: _____

Time Frame:

See **Exhibit A** attached hereto for grant eligibility criteria. **Please note that in the event a certificate of occupancy or final inspection (as applicable) is not obtained prior to the deadlines set forth in Exhibit A (the "Deadlines"), the applicant is required to pay the entire outstanding balance of the mobility fee pursuant to the mobility fee calculation certificate issued by the City. In the event an applicant does not meet the Deadlines, no certificate of occupancy or final inspection shall be approved until payment in full of the outstanding balance.**

Signature: _____ Date: _____

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Exhibit A

(a) *Six-Month Waiver Period.* The provisions of Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance _____[insert date here], or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may

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be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as

AMERICAN OVERSIGHT

applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

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Fire Plans Review - New Construction Plans Review Charge based on square footage - Up to 10,000 Sq. Ft.	$150.00
Subsequent Re-submittal Fee - Up to 10,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 10,000 to 20,000 Sq. Ft.	$175.00
Subsequent Re-submittal Fee - 10,001 to 20,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 20,001 to 30,000 Sq. Ft.	$225.00
Subsequent Re-submittal Fee - 20,001 to 30,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 30,001 to 40,000 Sq. Ft.	$275.00
Subsequent Re-submittal Fee - 30,001 to 40,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 40,001 to 50,000 Sq. Ft.	$325.00
Subsequent Re-submittal Fee - 40,001 to 50,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 50,001 to 60,000 Sq. Ft.	$375.00
Subsequent Re-submittal Fee - 50,001 to 60,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 60,001 to 70,000 Sq. Ft.	$425.00
Subsequent Re-submittal Fee - 60,001 to 70,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 70,001 to 80,000 Sq. Ft.	$475.00
Subsequent Re-submittal Fee - 70,001 to 80,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 80,001 to 90,000 Sq. Ft.	$525.00
Subsequent Re-submittal Fee - 80,001 to 90,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 90,001 to 100,000 Sq. Ft.	$575.00

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Subsequent Re-submittal Fee - 90,001 to 100,000 Sq. Ft.	$150.00
Fire Plans Review Fees - New Construction Plans Review Charge based on square footage - >100,000 shall be computed at the fee of $625 plus $5.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. (assumes avg. of 150,000 sq. ft.)	$625.00
Subsequent Re-submittal Fee - >100,000 sq. ft. shall be computed at the fee of $150 plus $10.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. on a "resubmittal" review. (Assumes 150,000 sq. ft.)	$150.00
Fire Plans Review - New Sprinklers < 10,000 sq. ft.	$150.00
Fire Plans Review - New Sprinklers < 20,000 sq. ft.	$175.00
Fire Plans Review - New Sprinklers < 30,000 sq. ft.	$225.00
Fire Plans Review - New Sprinklers < 40,000 sq. ft.	$275.00
Fire Plans Review - New Sprinklers < 50,000 sq. ft.	$325.00
Fire Plans Review - New Sprinklers < 60,000 sq. ft.	$375.00
Fire Plans Review - New Sprinklers < 70,000 sq. ft.	$425.00
Fire Plans Review - New Sprinklers < 80,000 sq. ft.	$475.00
Fire Plans Review - New Sprinklers < 90,000 sq. ft.	$525.00
Fire Plans Review - New Sprinklers < 100,000 sq. ft.	$575.00
Fire Plans Review - New Sprinklers > 100,000 sq. ft.	$625.00
Fire Plans Review - Sprinklers - Relocated up to 50 heads	$125.00
Fire Plans Review - Sprinklers - Relocated 51 or More Heads	$175.00
New Fire Alarm < 10,000 sq. ft.	$150.00
New Fire Alarm < 20,000 sq. ft.	$175.00
New Fire Alarm < 30,000 sq. ft.	$225.00
New Fire Alarm < 40,000 sq. ft.	$275.00
New Fire Alarm < 50,000 sq. ft.	$325.00

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New Fire Alarm < 60,000 sq. ft.	$375.00
New Fire Alarm < 70,000 sq. ft.	$425.00
New Fire Alarm < 80,000 sq. ft.	$475.00
New Fire Alarm < 90,000 sq. ft.	$525.00
New Fire Alarm < 100,000 sq. ft.	$575.00
New Fire Alarm < 100,000 sq. ft.	$625.00
Fire Alarm - Alterations Up to 5,000 Sq. Feet	$100.00
Fire Alarm - Alterations 5,001 or more Sq. Feet	$175.00
Fire Plans Review - New Tents	$100.00
Fire Plans Review - New Hood Systems	$125.00
Fire Plans Review - Existing Hood Systems (Re-Pipe)	$100.00
Fire Plans Review - New Paint Booth System	$125.00
Fire Plans Review - New Tanks Above Ground	$150.00
Fire Plans Review - New Awnings	$125.00
Fire Plans Review - Re-Inspections	$75.00
Fire Plans Review - Engineered Systems: Same as Architectural Plans (FM200, Dry Chem, CO2, Halon etc.)	$125.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections - Underground Fire Main	$160.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections / Re-Inspections - Underground Fire Main	$125.00
Fire Plans Review and Initial Visual and Flush Inspection for Four (4) Hydrants - Underground Fire Main	$125.00
Fire Plans Review - Each Additional Hydrant - Underground Fire Main	$70.00
Fire Plans Review - Re-Inspections - Underground Fire Main	$100.00
Fire Plans Review - Fire Pumps	$175.00

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Fire Plans Review - DMG Plans	**$125.00**
Replacing damaged or non-working peripheral components on existing fire alarm systems (no new wiring, adding addition components, or extending or modifying system). Note – Fire alarm panel replacements constitutes a new fire alarm system	**$10.00 (no inspection required)**

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Lease/Rent/Loan Deferral Request Form

The purpose of this COVID-19 Lease/Rent Deferral Request Form is to request a temporary deferral of monthly lease/rent payments to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may only be made for the following: (a) Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue; or (b) Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

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Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total Number of Employees as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Monthly Revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Total Number of Employees as of March 1, 2020: _____

Date Business temporarily closed: _____

Time Frame:

Temporary deferrals in lease/rent payments for businesses that remain in operation or temporarily closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the City. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission.

Signature: _____ Date: _____

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Individual Parking Rate Concession Request Form

The purpose of this COVID-19 Individual Parking Rate Concession Request Form is to request a reduction in my monthly parking rates with the Public Parking Division due to personal economic hardship as a result of COVID-19. I understand that a request may be made for the following: (a) Due to COVID-19 I have been furloughed from my job; or (b) Due to COVID-19 I am receiving significantly less income due to decreased hours or reduced wages. A rate concession will not be offered to any individual who is still receiving full pay for their job even if they are directed to work from home.

I understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should I wish to cancel my monthly parking contract.

Contact Information

Name_____

Hanging Permit #_____ or Access Card #_____

Mailing address:

Address 1: _____
Address 2: _____
Address Unit/Apartment: _____
City, State Zip: _____

Phone #: _____ Email Address: _____

Reason For Request:

☐ Due to COVID-19 I have been furloughed from my job; or

☐ Due to COVID-19 my income has been reduced by 25% or more due to decreased hours or reduced wages

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Employer Information

Employer: _____

Contact: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

Beginning Date of furlough or income reduction: _____

Monthly income before furlough or income reduction: _____

Monthly income after furlough or income reduction: _____

Current Parking Location: _____

Current Parking Rate: _____

A temporary 50% reduction in parking rates will be available to individuals who are determined to be qualified based on furlough or significant income loss due to COVID-19.

Time Frame:
Temporary reductions in rates for individuals who are furloughed or whose income has been reduced as a result of COVID-19 will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and become effective no less than 5 days thereafter.

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Signature_____ Date_____

I authorize the Office of Public Parking to contact my employer for verification of furlough or reduction in income. I understand that I may be required by the Office of Public Parking to, from time to time, certify that I am still furloughed or am still experiencing a reduction in income.

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Corporate Parking Lease Rate Concession Request Form

The purpose of this COVID-19 Corporate Parking Lease Rate Concession Request Form is to request a temporary reduction in corporate monthly parking rates as a result of economic hardship. I understand that a request may be made for the following: Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total number of employees (parkers) as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Number of Employees working from Business location (Parkers): _____

Type of Business: _____

Monthly company revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

_____

Request:

☐ Temporary reduction in parking rates **for businesses that remain in operation** (rate to be determined based on hardship and revenue loss but in no event less than 50% of the current rate)

Current Parking Rate (Per Parker): _____

Time Frame:
Temporary reductions in rates for businesses that remain in operation will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Non-Essential Business Parking Lease Concession Request Form

The purpose of this COVID-19 Non-Essential Business Parking Lease Concession Request Form is to request a temporary abatement in parking charges for a specific number of parkers as a result of economic hardship. We understand that a request may be made for the following: Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Type of Business: _____

Total number of employees (parkers) as of March 1, 2020: _____

Date on which business closed: _____

(if you do not plan to re-open your business, you should complete a Cancellation Agreement rather than this form)

Request:

☐ Temporary reduction in number of spaces (parkers) for **closed non-essential businesses**:

Number of Total Parkers under current agreement: _____

Number of parkers for whom you would like to have spaces while the business remains closed: _____

Time Frame:
Temporary reductions in spaces for closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

AMERICAN OVERSIGHT

PREPAID BUSINESS SUITE SERVICES AGREEMENT

Client: **City of Jacksonville**
117 W. Duval St., Suite 300
Jacksonville, FL 32202

FIS: Fidelity Information Services, LLC (together with its affilates, "FIS")
601 Riverside Avenue
Jacksonville, FL 32204

Effective Date: April 21, 2020

FIS is pleased to welcome you to the FIS family.

Your agreement with FIS is made up of the attached Terms and Conditions ("Terms") as well as pricing attachments that are attached (the "Agreement"). All Services purchased from FIS will be added through an Order Form, SOW, other amendment, or otherwise will be incorporated into the terms of this Agreement.

IN WITNESS WHEREOF, the parties have caused their duly authorized officers or representatives to execute and deliver this Agreement as a legally binding obligation of such party.

CITY OF JACKSONVILLE	**FIDELITY INFORMATION SERVICES, LLC**
Signature: _____	Signature: _____
Name:	Name:
Title:	Title:
Date:	Date:

ATTEST:

By: _____
James R. McCain, Jr.
Corporation Secretary

FORM APPROVED:

_____
Office of the General Counsel

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The **City of Jacksonville** ("Client") has engaged **Fidelity Information Services, LLC** (together with its subsidiaries and Affiliates, "FIS") to provide Client with one or more prepaid card programs (each a "Program") as further defined below. The Cards will be distributed by Client in connection with bona fide business programs the Client makes available to its employees, franchisees, dealers, distributors, clients or customers. "Affiliate" means, with respect to a party, any entity which directly or indirectly, through one or more intermediaries, is controlled by, or is under common control with such party.

1. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT FIS OR A THIRD PARTY PROVIDER TO FIS has an agreement to market and manage prepaid card programs with a nationally chartered financial institution ("Issuing Bank") which is the issuer of Cards, a member of Visa USA ("Visa") or MasterCard ("MasterCard") (Visa and MasterCard are referred to herein as the "Association(s)") and licensed through the Associations to provide card issuance services. As used in this agreement any reference to FIS shall also be a reference to its third-party service providers.

2. **Commencement. Term.**

2.1. Each party shall make commercially reasonable efforts, including the assignment of adequate personnel, to commence the Service as soon as practicable following the Effective Date. The "Commencement Date" of a Program is the date on which Client first distributes a Card. FIS reserves the right to decline to commence a Program for Client in its sole discretion or discontinue the distribution of cards if determined in its or Issuing Bank's sole discretion to be inconsistent with safe and sound banking practices.

2.2. Term. The Agreement is effective on the Effective Date and shall continue for an initial term of sixty (60) months (the "Initial Term"). After the Initial Term, or the then current Renewal Term, the term of the Agreement may be renewed for one additional sixty (60) month term upon the mutual agreement of the parties (a "Renewal Term") unless terminated by Client or FIS in writing at least 180 days prior to the last day of the Initial Term.

3. **FIS Responsibilities**.

3.1. FIS Performance. FIS shall provide Client and, where applicable, Client's customers ("Customers") with access to and use of the Service in accordance with these Terms, and FIS' then current standard user operating instructions and requirements made available to Client from time to time ("Specifications"). FIS shall make available documents, reports, statements and other output of the Services, as may be more fully described in the Specifications (collectively, "Output"). "Service" means a service provided by FIS pursuant to this Agreement, to include any Program. FIS may withdraw a Service or terminate any function or Service (i) immediately upon any final regulatory, legislative, or judicial determination that providing such Service or function violates applicable law or regulation or the rights of any third party, or (ii) upon providing not less than three hundred sixty-five (365) days' prior written notice to Client so long as FIS is withdrawing or terminating the Service or function from its entire client base.

3.2. FIS will provide to Client one or more prepaid card programs (each a "Program") as described the applicable program terms (set forth herein) and as designated on an Order Form, whereby FIS will supply Client with one or more types of prepaid cards ("Cards") purchased by Client pursuant to an Order Form. The Cards will be distributed by Client in connection with bona fide business, economic incentive and COVID-19 related programs the Client makes available to its employees, franchisees, dealers, distributors, clients, customers, or residents of Duval County, as applicable. All Cards will be prepaid cards as further described in the Program Addendum.

3.3. FIS shall provide the Programs in compliance with all Laws applicable to FIS as provider of the Programs. "Law" means any law, rule, regulation, ordinance, code or order to which a party may be subject or under which a party may exercise rights.

3.4. FIS shall perform an on-going review of Laws applicable to the provision of the Programs. FIS shall maintain the features of the Programs in accordance with all Laws applicable to such features, including new or amended Laws (as applicable and necessary to support compliance obligations), in a non-custom environment.

4. **Client Responsibilities**.

4.1. Client shall: (i) timely deliver to FIS any information necessary for the provision of the Programs in a

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form and format approved by FIS, including but not limited to the Client Due Diligence Form included with this Agreement; (ii) [intentionally omitted], (iii) be solely responsible for timely procuring any information or cooperation required from its employees other third parties in order to commence the Program; (iv) have sole responsibility for verifying the accuracy, completeness or authenticity of any Data furnished by Client or a third party; (v) be solely responsible for training its employees and representatives to comply with all Laws applicable to Client and the procedures set forth in any manual or other literature provided to Client by FIS; (vi) comply with all Laws applicable to Client's business and its use of the Programs, including but not limited to those Laws relating to usury, truth-in-lending, fair credit reporting, equal credit opportunity, automated clearing house transfers, networks associations, electronic funds transfer, privacy and direct marketing, regardless of whether Client uses any forms or other materials supplied by FIS.

4.2. Client shall be responsible for monitoring and interpreting (and for complying with, to the extent such compliance requires no action by FIS), the applicable Laws pertaining to Client's business ("Legal Requirements"). Based on Client's instructions, FIS shall implement features and options (collectively, the "Parameters") for a Program that shall apply to Client. Client shall be responsible for determining that such selections are consistent with the Legal Requirements. In making such determinations, FIS deliver the Programs in accordance with the Parameters.

5. Data.

5.1. Client shall be solely responsible for transmitting its Data (collectively, "Client Data") and verifying the accuracy, completeness or authenticity of Data furnished by Client or a third party. Client shall bear any risk of loss resulting from that transmission until receipt by FIS. FIS shall bear the risk of loss resulting from Data transmitted to Client until Client confirms receipt. If Client requests FIS to disclose Client Data to a third party, Client shall provide FIS with written authorization to do so and bear any risk of loss or liability associated with that disclosure. In addition, FIS shall be held harmless from any claim arising out of such disclosure or the third party's use or disclosure of that Client Data. If Client's requested disclosure includes FIS Confidential Information, FIS may remove FIS Confidential Information (or require such removal) prior to such disclosure and require the third party to enter into a written agreement with FIS governing use, disclosure and safekeeping of the FIS Confidential Information.

5.2. FIS shall not be responsible for the accuracy, completeness or authenticity of any Data furnished by Client or a third party, and shall have no obligation to audit, check or verify that Data. If any Data submitted by Client or a third party to FIS is incorrect, incomplete or not in the required format, FIS may require Client to resubmit the Data or FIS may correct the Data and bill Client its then current rates for performing those corrections. FIS shall attempt to notify Client prior to Client incurring such expense.

5.3. Client shall maintain a copy of all Data submitted to FIS (whether directly or through a third party) to permit reconstruction if ever required. Client assumes all risk and expense associated with Data reconstruction, except for those expenses incurred as a direct consequence of FIS' breach of the Agreement. If Data reconstruction is ever required, the parties shall mutually agree on a schedule for that reconstruction

6. **Reserved**.

7. **Use of Services.** Except as otherwise permitted in the Agreement or in writing by FIS, Client shall use each Service only for its own internal business purposes to service its Customers in accordance with the terms of the Agreement and the applicable Specifications. Client shall not (i) except as permitted in the Agreement and the applicable Specifications, sell, use or otherwise provide, directly or indirectly, any of the Service, or any portion thereof to or for the benefit of any third party, (ii) except as permitted by FIS in writing, copy any Service, or any part, feature, function or user interface thereof; (iii) adapt, modify, translate, reverse engineer, decompile, disassemble, or create derivative works based on any Service or any part thereof; (iv) attempt to gain unauthorized access to any Service or its related systems or networks; (v) access any Service for purposes of monitoring the performance or functionality for any benchmarking or competitive purposes; or (vi) perform any load or security testing unless FIS' prior written approval is obtained. Client agrees that FIS may use all suggestions for improvement and comments regarding the Service that are furnished by Client to FIS in connection with the Agreement, without accounting or reservation. Except as otherwise may be set forth herein or in writing between the parties.

8. **Payment.**

8.1. Any upfront or onetime fees described in an Order Form or pricing attachment are due prior to Commencement Date. Any recurring fees shall be billed for each calendar month (or portion thereof) beginning on the Commencement Date and shall be paid within thirty (30) days of the invoice date.

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8.2. Payment Account. FIS shall electronically debit the account specified by Client ("FIS Payment Account") to settle: any fees, charges or other amounts owed to FIS by Client. Client shall maintain sufficient funds in the FIS Payment Account to cover any amounts owed to FIS and is solely responsible for properly applying all credits and debits made to the FIS Payment Account by FIS. Client shall provide FIS Payment Account information sufficient for FIS to initiate ACH transfer within thirty (30) days after execution of this Agreement and shall provide to FIS any change in FIS Payment Account information within three (3) business days of any change. In the event FIS does not collect amounts owed from the FIS Payment Account, Client must pay such amounts via electronic payment within thirty (30) days of the invoice date. For any amount not paid within thirty (30) days after its due date, Client shall pay a late fee equal to the lesser of one and one-half percent (1½%) per month of the unpaid amount or the maximum interest rate allowed by law.

8.3. Billing Errors. In the event of over-billing, FIS will correct the error by credit to Client. If Client was under-billed, FIS will add the under-billed amount to a future invoice. FIS may utilize any amounts owed to Client under the Agreement to pay or reimburse FIS for amounts owed by Client.

8.4. Taxes. All charges and fees to be paid by Client under the Agreement are exclusive of any applicable withholding, sales, use, excise, value added or other taxes. Any of these taxes for which FIS is legally or contractually responsible to collect from Client shall be billed by FIS and paid by Client. FIS shall pay and hold Client harmless for any taxes on FIS property, income or payroll. Client agrees to hold FIS harmless for any sales, use, excise, value added or other taxes assessed by a taxing authority on Client and arising out of the Agreement. In the event of any assessment by a taxing authority, both parties agree to cooperate with each other to resolve issues in order to minimize the assessment.

9. Intellectual Property.

9.1. Each party shall continue to own any Data that it provides, or that may be provided on its behalf, to the other party in connection with the use or provision of the Services. Client is not acquiring a copyright, patent or other intellectual property right in any Service, Specifications or Output, modifications, customizations, enhancements, changes or work product related thereto (whether tangible or intangible), all of which shall be owned solely by FIS. "Deliverable" means any technical, programming, consulting, implementation and other professional services performed by FIS, as described in an SOW or similar document signed by the parties.

9.2. Any intellectual property rights that existed prior to the Effective Date shall belong solely to the party owning them at that time. Neither party shall be entitled to any copyright, trademark, trade name, trade secret or patent of the other party.

9.3. Client shall not alter, remove, obscure or revise any proprietary, restrictive, trademark or copyright notice included with, affixed to, or displayed in, on or by a Service or Specifications.

10. Confidentiality.

10.1. Each party shall treat information received from the other that is designated as "confidential" at or prior to disclosure ("Confidential Information") as strictly confidential. FIS designates the Programs, Cardholder Information that qualifies as Non-public Personal Information" under the Gramm-Leach-Bliley Act of 1999 or its state law equivalents ("NPI") and the terms of the Agreement, and all information related to the foregoing, as its Confidential Information. Client designates employee personal information as its Confidential Information.

10.2. Each party shall: (i) restrict disclosure of the other party's Confidential Information to employees, agents and Affiliates solely on a "need to know" basis in accordance with the Agreement; (ii) advise its employees and agents of their confidentiality obligations; (iii) require agents to protect and restrict the use of the other party's Confidential Information; (iv) use the same degree of care to protect the other party's Confidential Information as it uses to safeguard its own Confidential Information of similar importance, but in no event less than a reasonable degree of care; (v) establish procedural, physical and electronic safeguards, designed to meet the objectives of the FFIEC Interagency Guidelines, to prevent the compromise or unauthorized disclosure of Confidential Information. Client shall notify FIS of any breach of FIS' Confidential Information as soon as possible following determination of such breach. FIS shall notify Client of any breach of its Confidential Information as soon as possible following determination of such breach.

10.3. Confidential Information shall remain the property of the party from or through whom it was provided. Except for NPI, neither party shall be obligated to preserve the confidentiality of any information that: (i) was previously known; (ii) is a matter of public knowledge; (iii) was or is independently developed; (iv) is released for disclosure with written consent; or (v) is received from a third party to whom it was disclosed without restriction. Disclosure of Confidential Information shall be permitted if it is: (a) required by law; (b) in connection

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with the tax treatment or tax structure of the Agreement; or (c) in response to a valid order of a U.S. court or other governmental body, provided the owner receives written notice and is afforded a reasonable opportunity to obtain a protective order. Upon termination of an Addendum, each party shall, except as otherwise set forth in Section 6.4 below, destroy the other party's Confidential Information relating to that Addendum in a manner designed to preserve its confidentiality, or, at the other party's written request and expense, return it to the disclosing party. Upon termination of the Agreement, each party shall destroy any remaining Confidential Information of the other party in the same manner or, if so requested, return it to the disclosing party at its expense.

10.4. Notwithstanding any provision herein to the contrary, FIS acknowledges and agrees that: Client is subject to Chapter 119, Florida Statutes, and related statutes known as the "Public Records Laws" and that this Agreement and any records provided to Client by FIS shall be a public record as defined therein. Any specific information that FIS claims to be Confidential Information must be clearly identified as such by Company. To the extent consistent with Florida Law, City shall maintain the confidentiality of all such information marked by Company as confidential.

11. **Indemnification**. Subject to the provisions and limitations of Section 768.28, Florida Statutes, which provisions and limitations are not hereby altered, expanded, or waived, Client agrees to defend, indemnify and hold FIS, the Issuing Bank, their employees, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) arising out of (i) Client's negligent acts or omissions or the negligent acts and omissions of its employees, representatives and agents in connection with this Agreement; (ii) Client's employees, representatives or agents failure to comply with all federal, state, and local laws and regulations applicable to its activities under this Agreement; (iii) Client's material breach of this Agreement.

12. **Limitation of Liability**.

12.1. FIS' AND ISSUING BANK'S TOTAL LIABILITY UNDER THIS AGREEMENT IS LIMITED IN ALL CASES AND IN THE AGGREGATE TO THE AMOUNT OF FEES ACTUALLY PAID BY CLIENT FOR THE SERVICES FOR THE SPECIFIC CARD PROGRAM TO WHICH THE LIABILITY PERTAINS DURING THE TWELVE (12) MONTHS PRECEDING THE DATE OF THE EVENT THAT IS THE BASIS FOR THE FIRST CLAIM.

12.2. IN NO EVENT SHALL FIS OR THE ISSUING BANK BE LIABLE TO CLIENT, WHETHER IN CONTRACT, TORT, EQUITY OR OTHERWISE, FOR INDIRECT, CONSEQUENTIAL, ADDITIONAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES OR ANY OTHER PERSON ARISING OUT OF PERFORMANCE OR NONPERFORMANCE UNDER, OR OTHERWISE ARISING IN CONNECTION WITH, THIS AGREEMENT OR ITS INDEMNIFICATION PROVISIONS, EVEN IF FIS HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

12.3. Disclaimer of Liability for Certain Losses. Notwithstanding anything to the contrary contained in Section 12.1 above, under no circumstances shall FIS be liable for any losses, claims, demands, penalties, actions, causes of action, suits, obligations, liabilities, damages, delays, costs or expenses, including reasonable attorney's fees (collectively, "Losses") caused, directly or indirectly, in whole or in part, by: (i) Client; (ii) a third party, other than FIS' subcontractors and authorized agents; (iii) use of attachments, features, or devices not authorized by the Specifications; (iv) improper or inadequate conditions at a non-FIS site; (v) improper or incomplete installation not caused by FIS or its authorized agents; (vi) equipment changes, reconfigurations, upgrades or relocations performed by someone other than FIS or its authorized agents; (vii) abuse, misuse, alteration or use that is inconsistent with the terms of the Agreement or Specifications; (viii) incorrect or incomplete Data supplied by Client or its agents; (ix) software, hardware or systems not supplied by FIS; (x) a Force Majeure Event; or (xi) a failure that is not directly attributable to FIS or under FIS' direct control.

12.4. FIS DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR THAT THE PROGRAM OR CARDS WILL BE UNINTERRUPTED OR ERROR-FREE.

13. **Use of Names and Trademarks**. FIS may use Client's name: (i) in a general listing of users of its products and services; and (ii) as reasonably necessary to perform any Services. Other than the foregoing: (a) neither party shall use the other party's logos, trademarks or stock exchange ticker symbol unless pre-approved in writing; and (b) the parties shall consult with each other in preparing any press release or other similar communication that mentions or implies a relationship between them.

14. **Termination.** This Agreement may be terminated immediately by either Party: (i) if the Associations

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prohibit the Program; (ii) the Issuing Bank ceases to provide services to FIS or its third party service provider necessary for the continuation of the Program; (iii) any third party service provider to FIS ceases to provide services to FIS necessary for continuation of the Program; (iv) the other Party files a voluntary petition in bankruptcy or a petition seeking any reorganization, liquidation, dissolution or similar relief for debtors; (v) the entry by a court of competent jurisdiction of an order, judgment or decree approving a petition filed against the other party seeking any reorganization, liquidation, dissolution or similar relief; (vi) in the event of any breach or default by the other party that remains uncured thirty days after notice thereof; (vii) if, in FIS' or Issuing Bank's reasonable judgment applicable laws, rules or regulations prohibit the Program or materially increase the regulatory burden of continuing the Program or (viii) the other Party engages in any illegal, fraudulent or unauthorized use of any of the Cards. Termination of the Agreement or a Program shall not impact any right or obligation arising prior to termination.

15. **Export Restrictions and Unlawful Activity**.

15.1. FIS' Confidential Information is subject to export controls under applicable Laws. Accordingly, Client shall: (i) remain in compliance with all requirements associated with such Laws as applicable to this Agreement; (ii) reasonably cooperate fully with any audit related to such Laws; and (iii) not export to or utilize FIS' Confidential Information in any location for which a license or other authorization is required by those Laws without first securing such license or authorization, or in any country that is subject to a comprehensive embargo by the US government. Client shall be solely responsible for the importation of FIS' Confidential Information, including obtaining any approval or permit necessary for importation or use.

15.2. Neither Client nor any of its directors, officers, agents, employees or other persons associated with or acting on its behalf: (i) have received or will receive any unlawful contribution, gift, entertainment or other payment from FIS; or (ii) is in violation of or will violate any applicable anti-corruption or anti-bribery Laws in the performance of the Agreement. FIS shall have an irrevocable right to immediately terminate the Agreement or any other relationship with Client if this subsection is breached.

16. **Miscellaneous.**

16.1. Dispute Resolution, Governing, Law Venue. Any controversy or claim arising out of or relating to this Agreement, including any breach of the Agreement, shall be settled by binding arbitration before a single arbitrator in accordance with Florida law and the Commercial Arbitration Rules of the American Arbitration Association. FIS and Client expressly consent to venue and arbitration in Jacksonville, Florida. The decision of the arbitrator is final, and there shall be no right of appeal. Any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The fees and costs of the arbitrator shall be shared equally by FIS and Client. The prevailing party shall be entitled to recover its reasonable attorney fees and costs. In addition, this Agreement shall be governed by applicable operating circulars of any Federal Reserve Bank, any applicable federal laws and regulations. Client agrees that venue for any action brought under this Agreement shall be exclusively in the court of appropriate jurisdiction in Duval County, Florida.

16.2. Notice. All demands, notices and communications hereunder shall be in writing and deemed to have been duly given if personally delivered at or mailed (by registered mail, postage prepaid, by a reputable overnight courier) to the Client or FIS at the address set forth below.

16.3. Assignment. Client shall not assign, subrogate or transfer any interest, obligation or right arising out of the Agreement without prior written consent from FIS, which shall not be unreasonably withheld. Any dissolution, consolidation, merger, transfer or reorganization of a majority of the assets or stock of Client shall constitute an attempted assignment and shall be void from its inception. Subject to the foregoing, the terms of the Agreement shall be binding upon and inure to the benefit of permitted successors and assigns.

16.4. This Agreement is entered into solely for the benefit of FIS and Client and will not confer any rights upon any other persons not expressly a party to this Agreement including cardholders or employees or of Client. Client represents, warrants, and covenants that all information provided is true and accurate as of the date of this Agreement. Client is duly registered and legally authorized to do business in the States where residing and shall remain in good standing throughout the term of this Agreement.

16.5. FIS may from time to time amend the terms of this Agreement to the extent required by applicable federal and state law by providing such amended terms in writing to Client.

16.6. Client acknowledges and agrees that FIS does not hold Cardholder funds and is not licensed as a money transmitter as defined by the U.S. Department of the Treasury.

16.7. No waiver of any provisions of the Agreement and no consent to any default under the

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Agreement shall be effective unless in writing and signed by the party against whom such waiver or consent is claimed. No course of dealing or failure to strictly enforce any provision of the Agreement shall be construed as a waiver of such provision for any party's rights. Waiver by a party of any default by the other party shall not be deemed a waiver of any other default.

16.8. Due to the likelihood of irreparable injury, each party shall be entitled to seek an injunction against the other for any breach of confidentiality, indemnification and intellectual property obligations.

16.9. If any provision(s) of this Agreement, including any Addenda, attachments and exhibits hereto, is determined to be invalid, illegal, void, or unenforceable by reason of any law, rule or regulation, administrative order, judicial decision, or public policy, such provision(s) shall not affect any other provision of the Agreement, and the Agreement shall be interpreted and construed as if the invalid, illegal, void, or unenforceable provision had not been included to the extent necessary to bring the Agreement within the requirements of such law, rule or regulation, administrative order, judicial decision, or public policy. In addition, in such event, the parties agree to negotiate in good faith to modify the Agreement to carry out the parties' original intent as closely as possible and to the extent lawful. This Agreement shall not be construed more strongly against either party, regardless of who is more responsible for its preparation. The headings that appear in these General Terms are inserted for convenience only and do not limit or extend its scope.

16.10. Force Majeure. Neither party shall be liable for any failure to perform its obligations under this Agreement due to acts of nature such as fires, floods, electrical storms and natural disasters; war, terrorism or civil disturbances such as strikes and riots; failure of any third party service provider to adequately provide services including without limitation ATM network, POS network, Issuing Bank, internet and telecommunication services; and acts of government, including without limitation the actions of regulatory agencies that inhibit or prohibit either party from performing their obligations hereunder.

16.11. Each party represents and warrants that it has full legal power and authority to enter into and perform its obligations without any additional consent or approval.

16.12. Maximum Indebtedness. The maximum indebtedness of Client for all fees, reimbursable items or other costs, services and for the Services sold by FIS pursuant to this Agreement shall not exceed the sum of TWENTY-ONE THOUSAND ONE HUNDRED SIXTY-THREE AND NO/100 DOLLARS ($21,163.00).

16.13. As required by Section 126.108(b), City of Jacksonville Ordinance Code: In the sale of the Program and services herein, FIS must comply with any and all applicable federal, state and local laws, rules, regulations and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes (the Florida Public Records Law) and Section 286.011, Florida Statutes (the Florida Sunshine Law), as they apply to the purchase, records and data contemplated in this Agreement.

16.14. FIS represents that it has adopted and will maintain throughout the term of this Agreement a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment.

16.15. Entire Agreement. This Agreement, any Order Form and the Program Pricing constitute the entire agreement and understanding of the parties with respect to its subject matter. The Agreement may only be modified by a written document signed by both parties.

PURCHASE CARD PROGRAM TERMS

Client purchases the Purchase Card Program the following terms shall apply:

1. The Client hereby requests FIS to provide one or more Purchasing Cards (the "Card(s)") to the Client. The Card(s) will be used by the Client's employees, agents, or other persons to whom the Card(s) are entrusted (collectively "Authorized User(s)") to initiate withdrawals at ATMs or charges through participating VISA or MasterCard merchants.

2. The person who signs this Agreement on behalf of the Client represents to FIS that (1) he or she is duly authorized by the Client to sign this Agreement and to obtain the issuance of the Card(s) on Client's behalf. The Client will ensure that Cards are distributed only to Authorized Users. Client authorizes FIS to do all things FIS deems necessary to verify the information contained in the Agreement. Client certifies that all the information

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contained in this Agreement is true and correct.

3. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT THE CARDS PROVIDED WILL NOT BE TREATED AS CONSUMER CARDS UNDER THE PROVISIONS OF STATE AND FEDERAL LAW. CLIENT WILL NOT HAVE THE BENEFIT OF ANY LIMITATIONS OF LIABILITY WITH RESPECT TO THE UNAUTHORIZED USE OF THE CARDS. CLIENT ACCEPTS AND AGREES TO UNDERTAKE THE ADDITIONAL RISK ASSOCIATED WITH USE OF BUSINESS PURPOSE CARDS AND AGREES TO ASSUME THE GREATER MEASURE OF LIABILITY DESCRIBED IN THIS AGREEMENT.

4. Prior to using any Cards, Client shall confirm to FIS that Client has received the Cards. Client agrees such verification procedures constitute a commercially reasonable means of verifying that the person who is using the Card is authorized to do so on behalf of the Client.

5. Client shall fund Purchase Cards through (i) standard Automated Clearing House ("ACH") to the Issuing Bank following FIS' and Issuing Bank's procedures or (ii) to the extent permitted by applicable law, Client may fund a funding account ("Funding Account") as provided in **Exhibit A** to be funded in advance by Client via ACH and used by Client through tools provided in the Program to apply funds directly to Purchase Cards or (iii) by such other method as approved or directed by FIS and Issuing Bank.

6. Client is liable for payment for all transactions arising from the use of the Cards. Client consents to be bound by the terms of this Agreement, the cardholder agreement accompanying the Card, all applicable state and federal laws and regulations, other industry rules and regulations, and normal banking customs and practices.

7. To the extent Client has actual knowledge of any of the following events, Client shall immediately provide FIS with a notice that a Card has been lost, stolen, misplaced, or used without authorization, or that Client wishes to cancel or terminate a Card (any such notice is called "Notice of Cancellation"). Any Notice of Cancellation may be made by calling FIS or the customer service number located on each card, but Client shall follow any oral notice with a written notice confirming the oral notice within two (2) business days. Any Notice of Cancellation must refer to the Card number, and a written Notice of Cancellation must be addressed to FIS at the address below. FIS will not be obligated to act on any oral or written Notice of Cancellation unless the notice has been delivered mailing address set forth herein, the notice has actually been received by FIS and FIS has had a period of not less than two (2) business days after actual receipt of a Notice of Cancellation to act thereon. Even after a Card has been cancelled, transactions for which Issuer is responsible under applicable Association rules may be posted to the Card.

8. Client agrees:

8.1. to instruct its Authorized User(s) to use the Card(s) only in accordance with this Agreement and any internal policies that Client may establish regarding the use of the Card(s);

8.2. that any policies that Client has established regarding the use of Card(s) have not been reviewed by and are not binding to FIS, the Bank or any network that accepts the Card(s);

8.3. Client will maintain sufficient funds in the Card Account to cover transactions made with Card(s) and will indemnify and hold FIS and Bank harmless for any transaction made using the Card(s);

8.4. Client is solely responsible for the security of the Card(s) and for all use of the Card(s) whether by an Authorized User or by another person, unless Client has provided a Notice of Cancellation as set forth above and FIS has had a reasonable period of time to act on the notice.

9. Client will have access to all transaction data showing, among other things, all debits made by use of the Card(s). Client agrees to review the data and promptly notify FIS in writing at the address indicated herein of any disputes regarding any Card transactions.

10. FIS and Bank will disclose information to third parties about your account: (1) where it is necessary for completing a transaction; (2) in order to verify the existence and condition of your account for a third party, such as a merchant; (3) in order to comply with a government agency or court order; (4) if you give us written permission; or (5) as otherwise required by applicable law.

11. FIS or Bank shall have the right, at its sole discretion, to terminate Client's privileges hereunder. All cards shall be canceled effective upon termination of this agreement and Client shall return all cards to FIS. Client shall remain liable for all debits or other charges incurred or arising by virtue of the use of the Card(s) prior to the termination date.

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EXHIBIT A

CLIENT FUNDING ACCOUNT AGREEMENT

The Funding Account ("Account") is established by FIS. Funds will reside in the Funding Account at the Issuing Bank, funded only through ACH by the Client, and accessed only by the Client's Authorized Users.

If Client desires to establish a Funding Account, Client shall complete this Form. Once a Funding Account is issued the account can be funded only by ACH. This Account can be used for funding real-time reimbursements, per diems, bonuses or awards, as well as correction of errors.

The undersigned Client grants authority only to the following employees ("Authorized User") to utilize the Client Funding Account and must notify FIS of any modifications to the Authorized Users to include removals and additions.

Name	Title	Email	Phone	Signature

Each Authorized User will be issued a Username and Password to access the Program portal which enables the Authorized User to apply funds directly to Cards from the Client's Funding Account.

Client agrees only to remove funds from a Payment Card with prior notice and explanation to their employee of an error.

Client agrees to be solely responsible for both access and use of the Client Funding Account and agrees to indemnify FIS and Issuing Bank, their employees, subcontractors, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) including but not limited to acts or omissions of its employees, representatives and agents arising from the use of the Client Funding Account.

Fee is $25/month for access to unlimited money movement within the client portal, to be invoiced separately to Client.

Reloading of the Client Funding Account (only if Client Bank information is completed)

Client hereby grants FIS the right to automatically initiate ACH transactions from the Client Bank Account listed below in the amount equal to funds loaded to cards by the Client ("Replenishment ACH"). The Client shall be liable to FIS for any and all unfunded returns of any Replenishment ACH.

Client shall ensure that its Bank requirements for the Replenishment ACH are fulfilled in advance of using the Client Funding Account.

Client shall pay a fee of $500 for each occurrence of a returned Replenishment ACH for reason of non-sufficient funds

Name of Bank

Bank Address

Bank ABA Routing Number

Bank Account Number

Client Name:

Authorized Officer: Title:

Signature: Date:

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Purchase Card Program Order Form

City of Jacksonville

Service(s)	Number of Cards	Program Description
Purchase Card Program	40,000	Jacksonville stimulus program – funds from the State of FL

Section 1: Program Overview

Program Delivery Estimate:	Program start targeted for April 28, 2020 - issuance to recipients.
Program Length:	TBD
Total Card Program Funding:	$40,000,000 40,000 recipients for a one-time $1000 load amount
Card Stock	Visa branded mag strip card (See below)
Type of Card:	Purchase Card
Card Expiration	2 Years
Card Carrier	Standard
Card Proxy Number	Shows through the window envelope. Do not have to open package. Simply read proxy off cards, assign and load through our system.
Card Distribution	At Address below, applicant would schedule an appointment, visit office and apply. If accepted Cards will be handed out to eligible individuals. Cards will be handed out active and loaded.
Card Attributes	• No ATM access • POS and PIN based transactions - with no cash back access
Cardholder Services	• Cardholder will have access to online customer service via website and EZCard Mobile app • IVR and call center access

Section 2: Pricing

- Prepaid Program up front, Implementation & Set Up Costs **Waived**
- One-time fees:
  - Bundled Pricing per card for Program includes following: $1.25 Per card
  - 80% FIS Discount $1.00 Per card
  - **Net cost per card to City of Jacksonville** **$ .25 Per Card**
- Cost per card includes:
  - Card package will be an in-stock design with Jacksonville specific embossing.
    - Line 3 embossing: "City of Jacksonville"
    - Line 4 embossing: "One Thousand Dollars"
  - Card Carrier/Mailer (8.5x11")
  - Envelope (#10 two window)
  - Encode magstripe
  - Carrier printing
  - Affix card to carrier and insert
  - CVC or CVV (Includes calculation and printing)
  - 2-year expiration of Card

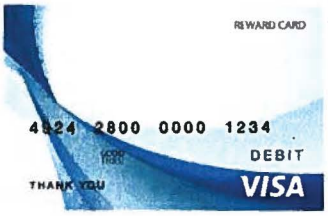
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- Card Shipping Costs to the City of Jacksonville:
  - UPS Ground $ 3,404.80
  - UPS 2nd Day $ 10,029.31
  - UPS Next Day $ 11,162.88
  - Cards will be bulk shipped to a pre-determined City of Jacksonville location.
    - Address: 117 West Duval Street, Suite 300, Jacksonville, FL 32202
- Recurring fees: None

Other Program Details:

- Purchasing Product
  - Funds loaded by the City of Jacksonville
- Processing and bank issuance through FIS and Meta Bank
- Proxy number is assigned to each card and will be used by the City to identify the cardholder
- No ATM access; card is offered to assist with mortgage, utilities and other day to day expenses
  - No MCC filtering
- Processing and bank issuance through FIS and Meta Bank
- Reporting Suite Available
- Client Portal for registration, activation, etc. Available
- Cards will be loaded when activated; card registration will drive these actions
- Additional information to be provided to the cardholder at disbursement location will include
  - Cardholder usage tips; to include FIS support language
- Card Stock to be used:



"**REWARD CARD**" will be removed

- **Cardholder Fees (short form example)**
  - Monthly fee $0
  - POS or PIN purchase $0
  - Customer service (automated – IVR) $0
  - Live agent customer service $0 per occurrence
  - Card replacement / Lost and Stolen - $5 charge per request US Mail
    - $15 for overnight delivery

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LEGISLATIVE FACT SHEET

DATE: 04/22/20

BT or RC No: BT20-067
(Administration & City Council Bills)

SPONSOR: Mayor and multiple councilmembers
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: Office of Mayor

Provide Name: Brian Hughes, CAO

Contact Number: 904-255-5012

Email Address: hughesb@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.)

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and revenues and mitigate its costs associated with the emergency pandemic.

APPROPRIATION: Total Amount Appropriated $159,050,942.50 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: General Fund - GSD - U.S. Dept. of Treasury Emergency Incidents - COVID_19 Jacksonville	Amount:	$159,050,942.50
	To:	Amount:	
Name of State Funding Source(s):	From:	Amount:	
	To:	Amount:	
Name of City of Jacksonville Fundir	From:	Amount:	
	To: Various COVID-19 and General Fund Accounts	Amount:	$159,050,942.50
Name of In-Kind Contribution(s):	From:	Amount:	
	To:	Amount:	
Name & Number of Bond Account(s):	From:	Amount:	
	To:	Amount:	

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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.)

This legislation appropriates Federal funding received from the CARES Act to fund various programs in Duval County designed to lessen the economic impact stemming in part from national, state, and local measures closing certain businesses, public schools, public beaches, and imposing emergency work-at-home requirements in an effort to slow the infection rate of COVID-19. Progams funded by this legislation include: $40.025 million for a Mortgage, Rent, and Utility Relief Program; $35.526 million for COVID-19 testing; $12.5 million for revenue losses not reimbursed by FEMA related to the COVID-19 emergency; $17 million and $9 million to fully fund and reimburse, respectively, the General Fund for the COVID-19 Small Business Relief and Employee Retention Grant Program; $25 million to fund a contingency account to fund various fee waivers and reimburse the City for various expenditures that would otherwise not be funded due to lower than expected revenues; and $20 million to fund a contingency account to provide funding to entities that are managing or operating City-owned facilities or functions on behalf of the City.

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

ACTION ITEMS:	Yes	No	
Emergency?	X		Justification of Emergency: If yes, explanation must include detailed nature of emergency.
			The COVID-19 pandemic is creating economic hardship throughout Duval County, the U.S., and world. This requires emergency action on the part of City government to help offset the economic impact of COVID-19.
Federal or State Mandate?	X		Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.
			The Federal government is providing the CARES Act funding to be used to cover unexpected costs associated with the COVID-19 pandemic.
Fiscal Year Carryover?	X		Note: If yes, note must include explanation of all-year subfund carryover language.
			This legislation includes language that allows for a carryover of unspent funds into future fiscal years.
CIP Amendment?		X	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.
Contract / Agreement Approval?	X		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?
			Agreement attached. Negotiations are complete. Finance and Administration Department, the Office of Economic Development, and Downtown Investment Authority are responsible for administering the program. OGC has reviewed the agreement.
Related RC/BT?	X		Attachment: If yes, attach appropriate RC/BT form(s).
Waiver of Code?	X		Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.
			Waives portions Section 655.503 (Mobility Fee Requirement, Certificate, Application Process and Calculation); Waives Section 122.202 (Parking Rates at Municipal Parking Lots); Waives portions of Section 662.104 (Fees Authorized in Certain Instances).

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Code Exception?	X		Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper. Invoking the exception of 126.107(g) (Exemptions), Chapter 126 (Procurement Code)
Related Enacted Ordinances?	X		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. References Ordinance 2020-201-E, which enacted the COVID-19 Small Business Relief and Employee Retention Grant Program.

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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?		X	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?		X	Attachment: If yes, attach appropriate form(s).
Reporting Requirements?		X	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 generating

Division Chief: _____ (signature) Date: 4/22/20

Prepared By: _____ (signature) Date: 4/22/20

ADMINISTRATIVE TRANSMITTAL

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

Thru: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

From: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
Initiating Department Representative (Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

Primary Contact: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

CC: Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor
Phone: 255-5013 E-mail: jelsbury@coj.net

AMERICAN OVERSIGHT

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

AMERICAN OVERSIGHT

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From: Brown, Elizabeth <ElizabethB@coj.net>
Sent: Wednesday, May 06, 2020 4:29 PM EDT
To: EOCSupplyunit <EocSupplyunit@coj.net>
CC: Hills, Amy <ALHills@coj.net>; Gray, Robert <GrayR@coj.net>; Geake, Tracy <TGeake@coj.net>; Barnett, Stephanie <BARNETT@coj.net>; Freeman, Paul <PFreeman@coj.net>; Mitchell, April <AMITCHEL@coj.net>; Greive, Patrick <PGreive@coj.net>
Subject: FW: COVID-19: Submit Two 213 Requests for Emtec | ICS 213 Desktop Support: Citizen Relief sites
Attachment(s): "ICS 213 COVID-19 Desktop Support - Relief sites 0506 2020.pdf"

Please find attached a request for Desktop Support of the City's COVID-19 CARES Act Mortgage/Rent/Utilities Relief sites for citizen assistance.

Thank you,

Elizabeth Brown
IT Operations Manager
Cell: 904.652.9186
www.coj.net

From: Lathrop, Kenneth <LATHROP@coj.net>
Sent: Wednesday, May 6, 2020 4:22 PM
To: Brown, Elizabeth <ElizabethB@coj.net>
Cc: Gray, Robert <GrayR@coj.net>; Barnett, Stephanie <BARNETT@coj.net>; Geake, Tracy <TGeake@coj.net>; Ciprian, Alexander <Aciprian@coj.net>; Ossi, Thomas <TOssi@coj.net>; Freeman, Paul <PFreeman@coj.net>; Hills, Amy <ALHills@coj.net>; James, Sabrina <SabrinaJ@coj.net>
Subject: RE: COVID-19: Submit Two 213 Requests for Emtec | Citizen Relief sites

Approved.

From: Brown, Elizabeth <ElizabethB@coj.net>
Sent: Wednesday, May 6, 2020 4:16 PM
To: Lathrop, Kenneth <LATHROP@coj.net>
Cc: Gray, Robert <GrayR@coj.net>; Barnett, Stephanie <BARNETT@coj.net>; Geake, Tracy <TGeake@coj.net>; Ciprian, Alexander <Aciprian@coj.net>; Ossi, Thomas <TOssi@coj.net>; Freeman, Paul <PFreeman@coj.net>; Hills, Amy <ALHills@coj.net>; James, Sabrina <SabrinaJ@coj.net>
Subject: RE: COVID-19: Submit Two 213 Requests for Emtec | Citizen Relief sites

Ken,

Please approve the attached ICS 213 request for Desktop Support at the Mortgage/Rent/Utilities (MRU) Citizen Relief assistance sites.

The total actual and estimated cost through June 12, 2020 is $56,960.00.

Thank you,

Elizabeth Brown
IT Operations Manager
Cell: 904.652.9186
www.coj.net

From: Hills, Amy <ALHills@coj.net>
Sent: Wednesday, May 6, 2020 2:48 PM
To: Brown, Elizabeth <ElizabethB@coj.net>; Lathrop, Kenneth <LATHROP@coj.net>; James, Sabrina <SabrinaJ@coj.net>
Cc: Gray, Robert <GrayR@coj.net>; Barnett, Stephanie <BARNETT@coj.net>; Geake, Tracy <TGeake@coj.net>; Ciprian, Alexander <Aciprian@coj.net>; Ossi, Thomas <TOssi@coj.net>; Freeman, Paul <PFreeman@coj.net>
Subject: RE: COVID-19: Submit Two 213 Requests for Emtec

Hi Elizabeth,
Please see the attached document for Emtec hours 3/14/2020 - 5/01/2020. I used the weekly TAS timesheets that I submit to Emtec for invoicing.

Thank you,
Amy Hills
Desktop Services Manager
City of Jacksonville | Information Technologies Division
214 N. Hogan Street, 9th Floor
Jacksonville, FL 32202
Office: 904.255.8160
www.coj.net

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ONE CITY. ONE JACKSONVILLE.

From: Brown, Elizabeth <ElizabethB@coj.net>
Sent: Wednesday, May 06, 2020 1:39 PM
To: Lathrop, Kenneth <LATHROP@coj.net>; James, Sabrina <SabrinaJ@coj.net>
Cc: Hills, Amy <ALHills@coj.net>; Gray, Robert <GrayR@coj.net>; Barnett, Stephanie <BARNETT@coj.net>; Geake, Tracy <TGeake@coj.net>; Ciprian, Alexander <Aciprian@coj.net>; Ossi, Thomas <TOssi@coj.net>; Freeman, Paul <PFreeman@coj.net>
Subject: RE: COVID-19: Submit Two 213 Requests for Emtec

Ken – Understood.

Amy - Are you able to send me Emtec's actual hours for April within the next hour?

Stephanie – Can you please give me an idea of when Emtec resources began work on site preparation and who was engaged in that effort?

I need to compile the estimate as soon as possible this afternoon.

Thank you,

Elizabeth Brown
IT Operations Manager
Cell: 904.652.9186
www.coj.net

From: Lathrop, Kenneth <LATHROP@coj.net>
Sent: Wednesday, May 6, 2020 12:47 PM
To: James, Sabrina <SabrinaJ@coj.net>
Cc: Hills, Amy <ALHills@coj.net>; Gray, Robert <GrayR@coj.net>; Barnett, Stephanie <BARNETT@coj.net>; Geake, Tracy <TGeake@coj.net>; Ciprian, Alexander <Aciprian@coj.net>; Ossi, Thomas <TOssi@coj.net>; Freeman, Paul <PFreeman@coj.net>; Brown, Elizabeth <ElizabethB@coj.net>
Subject: RE: COVID-19: Submit Two 213 Requests for Emtec

Elizabeth, Sabrina,

FYI - This applies to the Emtec resource dedicated to JFRD as well.

Thank you.

From: James, Sabrina <SabrinaJ@coj.net>
Sent: Wednesday, May 6, 2020 12:43 PM
To: Lathrop, Kenneth <LATHROP@coj.net>
Cc: Hills, Amy <ALHills@coj.net>; Gray, Robert <GrayR@coj.net>; Barnett, Stephanie <BARNETT@coj.net>; Geake, Tracy <TGeake@coj.net>; Ciprian, Alexander <Aciprian@coj.net>; Ossi, Thomas <TOssi@coj.net>; Freeman, Paul <PFreeman@coj.net>; Brown, Elizabeth <ElizabethB@coj.net>
Subject: RE: COVID-19: Submit Two 213 Requests for Emtec

Yes we will.

Sabrina James
IT Administrative Specialist Senior
City of Jacksonville I Finance and Administration
214 N. Hogan St., 9th Floor
Jacksonville, FL 32202
Tel (904) 255-8137
www.coj.net

From: Lathrop, Kenneth <LATHROP@coj.net>
Sent: Wednesday, May 6, 2020 11:50 AM

AMERICAN OVERSIGHT

To: James, Sabrina <SabrinaJ@coj.net>
Cc: Hills, Amy <ALHills@coj.net>; Gray, Robert <GrayR@coj.net>; Barnett, Stephanie <BARNETT@coj.net>; Geake, Tracy <TGeake@coj.net>; Ciprian, Alexander <Aciprian@coj.net>; Ossi, Thomas <TOssi@coj.net>; Freeman, Paul <PFreeman@coj.net>; Brown, Elizabeth <ElizabethB@coj.net>
Subject: RE: COVID-19: Submit Two 213 Requests for Emtec

Thanks everyone.

Sabrina, please do not pay. I am guessing we are going to need revised invoices that can be paid against the new POs.

Thank you.

From: James, Sabrina <SabrinaJ@coj.net>
Sent: Wednesday, May 6, 2020 11:34 AM
To: Lathrop, Kenneth <LATHROP@coj.net>
Cc: Hills, Amy <ALHills@coj.net>; Gray, Robert <GrayR@coj.net>; Barnett, Stephanie <BARNETT@coj.net>; Geake, Tracy <TGeake@coj.net>; Ciprian, Alexander <Aciprian@coj.net>; Ossi, Thomas <TOssi@coj.net>; Freeman, Paul <PFreeman@coj.net>; Brown, Elizabeth <ElizabethB@coj.net>
Subject: RE: COVID-19: Submit Two 213 Requests for Emtec

Hi Ken, the March services invoice has not been paid yet. We can ask for it to be put on hold.

Sabrina James
IT Administrative Specialist Senior
City of Jacksonville I Finance and Administration
214 N. Hogan St., 9th Floor
Jacksonville, FL 32202
Tel (904) 255-8137
www.coj.net

From: Brown, Elizabeth <ElizabethB@coj.net>
Sent: Wednesday, May 6, 2020 10:22 AM
To: Lathrop, Kenneth <LATHROP@coj.net>
Cc: Hills, Amy <ALHills@coj.net>; Gray, Robert <GrayR@coj.net>; Barnett, Stephanie <BARNETT@coj.net>; Geake, Tracy <TGeake@coj.net>; James, Sabrina <SabrinaJ@coj.net>; Ciprian, Alexander <Aciprian@coj.net>; Ossi, Thomas <TOssi@coj.net>; Freeman, Paul <PFreeman@coj.net>
Subject: RE: COVID-19: Submit Two 213 Requests for Emtec

Ken,

I will work with Amy and Stephanie to determine the actual costs to-date and cost estimates through June 30 (EOC) and June 12 (MRU Relief) and submit the two ICS 213s for your approval.

Thank you,

Elizabeth Brown
IT Operations Manager
Cell: 904.652.9186
www.coj.net

From: Lathrop, Kenneth <LATHROP@coj.net>
Sent: Wednesday, May 6, 2020 10:07 AM
To: Brown, Elizabeth <ElizabethB@coj.net>
Cc: Hills, Amy <ALHills@coj.net>; Gray, Robert <GrayR@coj.net>; Barnett, Stephanie <BARNETT@coj.net>; Geake, Tracy <TGeake@coj.net>; James, Sabrina <SabrinaJ@coj.net>; Ciprian, Alexander <Aciprian@coj.net>; Ossi, Thomas <TOssi@coj.net>; Freeman, Paul <PFreeman@coj.net>
Subject: COVID-19: Submit Two 213 Requests for Emtec
Importance: High

Elizabeth,

I just spoke with April Mitchell regarding Emtec's services provided since the emergency declaration was implemented March 14.

We need to submit two 213 requests for all of Emtec's hours / cost since March 14.

One would be for EOC Operations and the other for desktop support of the COVID-19 Mortgage, Rent, & Utilities Relief Program at the Ed Ball and JPL Main.

The EOC Operations cost should be estimated through June 30.

AMERICAN OVERSIGHT

Steph can assist with the start and end dates for the relief program to estimate the cost. You may need to add an extra two weeks to be safe.

Tracy, Sabrina, Alex, Tom,

All work performed by Emtec starting March 14 should not be billed to the current Emtec PO. Once Elizabeth receives approval, two POs will be created specific to this emergency to pay for their services.

Have any invoices been paid thus far for this period?

Thank you.

Kenneth E. Lathrop
Chief Information Officer | Chief of Information Technologies
City of Jacksonville | Information Technologies Division
Finance and Administration Department
214 N. Hogan Street, Suite 900 | Jacksonville, FL 32202
Office: 904.255.8004 | Cell: 904.563.2457

CITY OF JACKSONVILLE

AMERICAN OVERSIGHT

GENERAL MESSAGE (ICS 213)

1. Incident Name (Optional): Coronavirus (COVID-19)

2. To (Name and Position): GREG PEASE

3. From (Name and Position): ELIZABETH BROWN, IT OPERATIONS MGR/COJ INFORMATION TECHNOLOGIES DIVISION

4. Subject:	**5. Date:**	**6. Time**
DESKTOP SUPPORT SERVICES FOR COVID-19 CITIZEN MORTAGE / RENT / UTILITY RELIEF SITES	5/6/2020	1600

7. Message:

WHAT: Desktop Support Services at two citizen relief sites: Main Library and Ed Ball Building, 1st Floor
WHY: Planning, layout, configuration, installation and support for 95 laptops - needed in order to enable City employees to assist citizens with Mortage, Rent and Utilities Relief grant applications under the Federal CARES Act.

WHEN: From project start on April 24 through estimated site decommissioning by June 12.
QTY: Total est and actual project hours during activation - 1,402
VENDOR: Emtec Inc. - total amount $56,960.00. Cost detail attached.

DELIVERY LOCATION: N/A (On-site services at 2 relief sites)
REQUESTOR & PRIMARY CONTACT: Kenneth Lathrop, Chief of Information Technologies/CIO
PHONE: 904-563-2457
EMAIL: Lathrop@coj.net
BACKUP CONTACT: Amy Hills
BACKUP CONTACT PHONE: 904-334-8151
BACKUP CONTACT EMAIL: ALHills@coj.net

8. Approved by: Name: Kenneth Lathrop Signature: Kenneth E. Lathrop Digitally signed by Kenneth E. Lathrop Date: 2020.05.06 16:21:52 -04'00' Position/Title: Chief of ITD/CIO

9. Reply:

10. Replied by: Name: _____ Position/Title: _____ Signature: _____

ICS 213 Date/Time: _____

AMERICAN OVERSIGHT

ICS 213
General Message

Purpose. The General Message (ICS 213) is used by the incident dispatchers to record incoming messages that cannot be orally transmitted to the intended recipients. The ICS 213 is also used by the Incident Command Post and other incident personnel to transmit messages (e.g., resource order, incident name change, other ICS coordination issues, etc.) to the Incident Communications Center for transmission via radio or telephone to the addressee. This form is used to send any message or notification to incident personnel that requires hard-copy delivery.

Preparation. The ICS 213 may be initiated by incident dispatchers and any other personnel on an incident.

Distribution. Upon completion, the ICS 213 may be delivered to the addressee and/or delivered to the Incident Communication Center for transmission.

Notes:

- The ICS 213 is a three-part form, typically using carbon paper. The sender will complete Part 1 of the form and send Parts 2 and 3 to the recipient. The recipient will complete Part 2 and return Part 3 to the sender.
- A copy of the ICS 213 should be sent to and maintained within the Documentation Unit.
- Contact information for the sender and receiver can be added for communications purposes to confirm resource orders. Refer to 213RR example (Appendix B)

Block Number	Block Title	Instructions
1	**Incident Name** (Optional)	Enter the name assigned to the incident. This block is optional.
2	**To** (Name and Position)	Enter the name and position the General Message is intended for. For all individuals, use at least the first initial and last name. For Unified Command, include agency names.
3	**From** (Name and Position)	Enter the name and position of the individual sending the General Message. For all individuals, use at least the first initial and last name. For Unified Command, include agency names.
4	**Subject**	Enter the subject of the message.
5	**Date**	Enter the date (month/day/year) of the message.
6	**Time**	Enter the time (using the 24-hour clock) of the message.
7	**Message**	Enter the content of the message. Try to be as concise as possible.
8	**Approved by** • Name • Signature • Position/Title	Enter the name, signature, and ICS position/title of the person approving the message.
9	**Reply**	The intended recipient will enter a reply to the message and return it to the originator.
10	**Replied by** • Name • Position/Title • Signature • Date/Time	Enter the name, ICS position/title, and signature of the person replying to the message. Enter date (month/day/year) and time prepared (24-hour clock).

AMERICAN OVERSIGHT

From: Brown, Elizabeth <ElizabethB@coj.net>
Sent: Wednesday, May 06, 2020 4:31 PM EDT
To: EOCSupplyunit <EocSupplyunit@coj.net>
CC: Hills, Amy <ALHills@coj.net>; Gray, Robert <GrayR@coj.net>; Geake, Tracy <TGeake@coj.net>; Barnett, Stephanie <BARNETT@coj.net>; Freeman, Paul <PFreeman@coj.net>; Mitchell, April <AMITCHEL@coj.net>; Greive, Patrick <PGreive@coj.net>
Subject: FW: COVID-19: Submit Two 213 Requests for Emtec | ICS 213 Desktop Support: Citizen Relief sites
Attachment(s): "ICS 213 COVID-19 Desktop Support - Relief sites 0506 2020.pdf","Cost Estimate MRU Relief site support.xlsx"

Please find attached a request for Desktop Support of the City's COVID-19 CARES Act Mortgage/Rent/Utilities Relief sites for citizen assistance.

Thank you,

Elizabeth Brown
IT Operations Manager
Cell: 904.652.9186
www.coj.net

From: Lathrop, Kenneth <LATHROP@coj.net>
Sent: Wednesday, May 6, 2020 4:22 PM
To: Brown, Elizabeth <ElizabethB@coj.net>
Cc: Gray, Robert <GrayR@coj.net>; Barnett, Stephanie <BARNETT@coj.net>; Geake, Tracy <TGeake@coj.net>; Ciprian, Alexander <Aciprian@coj.net>; Ossi, Thomas <TOssi@coj.net>; Freeman, Paul <PFreeman@coj.net>; Hills, Amy <ALHills@coj.net>; James, Sabrina <SabrinaJ@coj.net>
Subject: RE: COVID-19: Submit Two 213 Requests for Emtec | Citizen Relief sites

Approved.

From: Brown, Elizabeth <ElizabethB@coj.net>
Sent: Wednesday, May 6, 2020 4:16 PM
To: Lathrop, Kenneth <LATHROP@coj.net>
Cc: Gray, Robert <GrayR@coj.net>; Barnett, Stephanie <BARNETT@coj.net>; Geake, Tracy <TGeake@coj.net>; Ciprian, Alexander <Aciprian@coj.net>; Ossi, Thomas <TOssi@coj.net>; Freeman, Paul <PFreeman@coj.net>; Hills, Amy <ALHills@coj.net>; James, Sabrina <SabrinaJ@coj.net>
Subject: RE: COVID-19: Submit Two 213 Requests for Emtec | Citizen Relief sites

Ken,

Please approve the attached ICS 213 request for Desktop Support at the Mortgage/Rent/Utilities (MRU) Citizen Relief assistance sites.

The total actual and estimated cost through June 12, 2020 is $56,960.00.

Thank you,

Elizabeth Brown
IT Operations Manager
Cell: 904.652.9186
www.coj.net

From: Hills, Amy <ALHills@coj.net>
Sent: Wednesday, May 6, 2020 2:48 PM
To: Brown, Elizabeth <ElizabethB@coj.net>; Lathrop, Kenneth <LATHROP@coj.net>; James, Sabrina <SabrinaJ@coj.net>
Cc: Gray, Robert <GrayR@coj.net>; Barnett, Stephanie <BARNETT@coj.net>; Geake, Tracy <TGeake@coj.net>; Ciprian, Alexander <Aciprian@coj.net>; Ossi, Thomas <TOssi@coj.net>; Freeman, Paul <PFreeman@coj.net>
Subject: RE: COVID-19: Submit Two 213 Requests for Emtec

Hi Elizabeth,
Please see the attached document for Emtec hours 3/14/2020 - 5/01/2020. I used the weekly TAS timesheets that I submit to Emtec for invoicing.

Thank you,
Amy Hills
Desktop Services Manager
City of Jacksonville | Information Technologies Division
214 N. Hogan Street, 9th Floor
Jacksonville, FL 32202

AMERICAN OVERSIGHT

Office: 904.255.8160
www.coj.net

ONE CITY. ONE JACKSONVILLE.

From: Brown, Elizabeth <ElizabethB@coj.net>
Sent: Wednesday, May 06, 2020 1:39 PM
To: Lathrop, Kenneth <LATHROP@coj.net>; James, Sabrina <SabrinaJ@coj.net>
Cc: Hills, Amy <ALHills@coj.net>; Gray, Robert <GrayR@coj.net>; Barnett, Stephanie <BARNETT@coj.net>; Geake, Tracy <TGeake@coj.net>; Ciprian, Alexander <Aciprian@coj.net>; Ossi, Thomas <TOssi@coj.net>; Freeman, Paul <PFreeman@coj.net>
Subject: RE: COVID-19: Submit Two 213 Requests for Emtec

Ken – Understood.

Amy - Are you able to send me Emtec's actual hours for April within the next hour?

Stephanie – Can you please give me an idea of when Emtec resources began work on site preparation and who was engaged in that effort?

I need to compile the estimate as soon as possible this afternoon.

Thank you,

Elizabeth Brown
IT Operations Manager
Cell: 904.652.9186
www.coj.net

From: Lathrop, Kenneth <LATHROP@coj.net>
Sent: Wednesday, May 6, 2020 12:47 PM
To: James, Sabrina <SabrinaJ@coj.net>
Cc: Hills, Amy <ALHills@coj.net>; Gray, Robert <GrayR@coj.net>; Barnett, Stephanie <BARNETT@coj.net>; Geake, Tracy <TGeake@coj.net>; Ciprian, Alexander <Aciprian@coj.net>; Ossi, Thomas <TOssi@coj.net>; Freeman, Paul <PFreeman@coj.net>; Brown, Elizabeth <ElizabethB@coj.net>
Subject: RE: COVID-19: Submit Two 213 Requests for Emtec

Elizabeth, Sabrina,

FYI - This applies to the Emtec resource dedicated to JFRD as well.

Thank you.

From: James, Sabrina <SabrinaJ@coj.net>
Sent: Wednesday, May 6, 2020 12:43 PM
To: Lathrop, Kenneth <LATHROP@coj.net>
Cc: Hills, Amy <ALHills@coj.net>; Gray, Robert <GrayR@coj.net>; Barnett, Stephanie <BARNETT@coj.net>; Geake, Tracy <TGeake@coj.net>; Ciprian, Alexander <Aciprian@coj.net>; Ossi, Thomas <TOssi@coj.net>; Freeman, Paul <PFreeman@coj.net>; Brown, Elizabeth <ElizabethB@coj.net>
Subject: RE: COVID-19: Submit Two 213 Requests for Emtec

Yes we will.

Sabrina James
IT Administrative Specialist Senior
City of Jacksonville I Finance and Administration
214 N. Hogan St., 9th Floor
Jacksonville, FL 32202
Tel (904) 255-8137
www.coj.net

AMERICAN OVERSIGHT

From: Lathrop, Kenneth <LATHROP@coj.net>
Sent: Wednesday, May 6, 2020 11:50 AM
To: James, Sabrina <SabrinaJ@coj.net>
Cc: Hills, Amy <ALHills@coj.net>; Gray, Robert <GrayR@coj.net>; Barnett, Stephanie <BARNETT@coj.net>; Geake, Tracy <TGeake@coj.net>; Ciprian, Alexander <Aciprian@coj.net>; Ossi, Thomas <TOssi@coj.net>; Freeman, Paul <PFreeman@coj.net>; Brown, Elizabeth <ElizabethB@coj.net>
Subject: RE: COVID-19: Submit Two 213 Requests for Emtec

Thanks everyone.

Sabrina, please do not pay. I am guessing we are going to need revised invoices that can be paid against the new POs.

Thank you.

From: James, Sabrina <SabrinaJ@coj.net>
Sent: Wednesday, May 6, 2020 11:34 AM
To: Lathrop, Kenneth <LATHROP@coj.net>
Cc: Hills, Amy <ALHills@coj.net>; Gray, Robert <GrayR@coj.net>; Barnett, Stephanie <BARNETT@coj.net>; Geake, Tracy <TGeake@coj.net>; Ciprian, Alexander <Aciprian@coj.net>; Ossi, Thomas <TOssi@coj.net>; Freeman, Paul <PFreeman@coj.net>; Brown, Elizabeth <ElizabethB@coj.net>
Subject: RE: COVID-19: Submit Two 213 Requests for Emtec

Hi Ken, the March services invoice has not been paid yet. We can ask for it to be put on hold.

Sabrina James
IT Administrative Specialist Senior
City of Jacksonville I Finance and Administration
214 N. Hogan St., 9th Floor
Jacksonville, FL 32202
Tel (904) 255-8137
www.coj.net

From: Brown, Elizabeth <ElizabethB@coj.net>
Sent: Wednesday, May 6, 2020 10:22 AM
To: Lathrop, Kenneth <LATHROP@coj.net>
Cc: Hills, Amy <ALHills@coj.net>; Gray, Robert <GrayR@coj.net>; Barnett, Stephanie <BARNETT@coj.net>; Geake, Tracy <TGeake@coj.net>; James, Sabrina <SabrinaJ@coj.net>; Ciprian, Alexander <Aciprian@coj.net>; Ossi, Thomas <TOssi@coj.net>; Freeman, Paul <PFreeman@coj.net>
Subject: RE: COVID-19: Submit Two 213 Requests for Emtec

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I will work with Amy and Stephanie to determine the actual costs to-date and cost estimates through June 30 (EOC) and June 12 (MRU Relief) and submit the two ICS 213s for your approval.

Thank you,

Elizabeth Brown
IT Operations Manager
Cell: 904.652.9186
www.coj.net

From: Lathrop, Kenneth <LATHROP@coj.net>
Sent: Wednesday, May 6, 2020 10:07 AM
To: Brown, Elizabeth <ElizabethB@coj.net>
Cc: Hills, Amy <ALHills@coj.net>; Gray, Robert <GrayR@coj.net>; Barnett, Stephanie <BARNETT@coj.net>; Geake, Tracy <TGeake@coj.net>; James, Sabrina <SabrinaJ@coj.net>; Ciprian, Alexander <Aciprian@coj.net>; Ossi, Thomas <TOssi@coj.net>; Freeman, Paul <PFreeman@coj.net>
Subject: COVID-19: Submit Two 213 Requests for Emtec
Importance: High

Elizabeth,

I just spoke with April Mitchell regarding Emtec's services provided since the emergency declaration was implemented March 14.

We need to submit two 213 requests for all of Emtec's hours / cost since March 14.

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AMERICAN OVERSIGHT

The EOC Operations cost should be estimated through June 30.

Steph can assist with the start and end dates for the relief program to estimate the cost. You may need to add an extra two weeks to be safe.

Tracy, Sabrina, Alex, Tom,

All work performed by Emtec starting March 14 should not be billed to the current Emtec PO. Once Elizabeth receives approval, two POs will be created specific to this emergency to pay for their services.

Have any invoices been paid thus far for this period?

Thank you.

Kenneth E. Lathrop
Chief Information Officer | Chief of Information Technologies
City of Jacksonville | Information Technologies Division
Finance and Administration Department
214 N. Hogan Street, Suite 900 | Jacksonville, FL 32202
Office: 904.255.8004 | Cell: 904.563.2457

CITY OF JACKSONVILLE

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	City of Jacksonville																
2	COVID-19 Citizen & Small Business Relief Project																
3	April/May 2020																
4																	
5	Vendor:	EMTEC															
6																	
7			Clay Greene		Greg Hodges		Evan Scott		David Simpson		Kendrick Singleton		Anthony Allen		Roland Byron		Francis Freesland
8	Rate:		$ 50.00		$ 50.00		$ 35.00		$ 35.00		$ 35.00		$ 35.00		$ 50.00		$ 50.00
9	4/18 - 4/24 Hours		2														
10			$ 100.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
11	4/27 - 5/1 Hours		4		20		20		20		12		8		8		8
12			$ 200.00		$ 1,000.00		$ 700.00		$ 700.00		$ 420.00		$ 280.00		$ 400.00		$ 400.00
13	5/2- 5/10 Hours		4		40		40		40		40		16		8		8
14			$ 200.00		$ 2,000.00		$ 1,400.00		$ 1,400.00		$ 1,400.00		$ 560.00		$ 400.00		$ 400.00
15	5/11 - 5/17 Hours		4		40		40		40		40		16		8		8
16			$ 200.00		$ 2,000.00		$ 1,400.00		$ 1,400.00		$ 1,400.00		$ 560.00		$ 400.00		$ 400.00
17	5/18 - 5/24 Hours		4		40		40		40		40		16		8		8
18			$ 200.00		$ 2,000.00		$ 1,400.00		$ 1,400.00		$ 1,400.00		$ 560.00		$ 400.00		$ 400.00
19	5/25 - 5/31 Hours		4		40		40		40		40		16		8		8
20			$ 200.00		$ 2,000.00		$ 1,400.00		$ 1,400.00		$ 1,400.00		$ 560.00		$ 400.00		$ 400.00
21	6/1 - 6/7 Hours		4		40		40		40		40		16		8		8
22			$ 200.00		$ 2,000.00		$ 1,400.00		$ 1,400.00		$ 1,400.00		$ 560.00		$ 400.00		$ 400.00
23	6/8 - 6/14 Hours		4		40		40		40		40		16		8		8
24			$ 200.00		$ 2,000.00		$ 1,400.00		$ 1,400.00		$ 1,400.00		$ 560.00		$ 400.00		$ 400.00
25	TOTAL HOURS		30		260		260		260		252		104		56		56
26	TOTAL $ per contractor		$ 1,500.00		$ 13,000.00		$ 9,100.00		$ 9,100.00		$ 8,820.00		$ 3,640.00		$ 2,800.00		$ 2,800.00

AMERICAN OVERSIGHT

	R	S	T	U
1				
2				
3		TOTAL HOURS		1,402
4				
5		GRAND TOTAL		$ 56,960.00
6				
7		Overtime		Weekly Total
8		$ 63.75		
9				
10		$ -		$ 100.00
11		4		
12		$ 200.00		$ 4,300.00
13		20		
14		$ 1,000.00		$ 8,760.00
15		20		
16		$ 1,000.00		$ 8,760.00
17		20		
18		$ 1,000.00		$ 8,760.00
19		20		
20		$ 1,000.00		$ 8,760.00
21		20		
22		$ 1,000.00		$ 8,760.00
23		20		
24		$ 1,000.00		$ 8,760.00
25		124		
26		$ 6,200.00		$ 56,960.00

AMERICAN OVERSIGHT

GENERAL MESSAGE (ICS 213)

1. Incident Name (Optional): Coronavirus (COVID-19)

2. To (Name and Position): GREG PEASE

3. From (Name and Position): ELIZABETH BROWN, IT OPERATIONS MGR/COJ INFORMATION TECHNOLOGIES DIVISION

4. Subject:	**5. Date:**	**6. Time**
DESKTOP SUPPORT SERVICES FOR COVID-19 CITIZEN MORTAGE / RENT / UTILITY RELIEF SITES	5/6/2020	1600

7. Message:

WHAT: Desktop Support Services at two citizen relief sites: Main Library and Ed Ball Building, 1st Floor
WHY: Planning, layout, configuration, installation and support for 95 laptops - needed in order to enable City employees to assist citizens with Mortage, Rent and Utilities Relief grant applications under the Federal CARES Act.

WHEN: From project start on April 24 through estimated site decommissioning by June 12.
QTY: Total est and actual project hours during activation - 1,402
VENDOR: Emtec Inc. - total amount $56,960.00. Cost detail attached.

DELIVERY LOCATION: N/A (On-site services at 2 relief sites)
REQUESTOR & PRIMARY CONTACT: Kenneth Lathrop, Chief of Information Technologies/CIO
PHONE: 904-563-2457
EMAIL: Lathrop@coj.net
BACKUP CONTACT: Amy Hills
BACKUP CONTACT PHONE: 904-334-8151
BACKUP CONTACT EMAIL: ALHills@coj.net

8. Approved by: Name: Kenneth Lathrop Signature: Kenneth E. Lathrop Digitally signed by Kenneth E. Lathrop Date: 2020.05.06 16:21:52 -04'00' Position/Title: Chief of ITD/CIO

9. Reply:

10. Replied by: Name: _____ Position/Title: _____ Signature: _____

ICS 213 Date/Time: _____

AMERICAN OVERSIGHT

ICS 213
General Message

Purpose. The General Message (ICS 213) is used by the incident dispatchers to record incoming messages that cannot be orally transmitted to the intended recipients. The ICS 213 is also used by the Incident Command Post and other incident personnel to transmit messages (e.g., resource order, incident name change, other ICS coordination issues, etc.) to the Incident Communications Center for transmission via radio or telephone to the addressee. This form is used to send any message or notification to incident personnel that requires hard-copy delivery.

Preparation. The ICS 213 may be initiated by incident dispatchers and any other personnel on an incident.

Distribution. Upon completion, the ICS 213 may be delivered to the addressee and/or delivered to the Incident Communication Center for transmission.

Notes:

- The ICS 213 is a three-part form, typically using carbon paper. The sender will complete Part 1 of the form and send Parts 2 and 3 to the recipient. The recipient will complete Part 2 and return Part 3 to the sender.
- A copy of the ICS 213 should be sent to and maintained within the Documentation Unit.
- Contact information for the sender and receiver can be added for communications purposes to confirm resource orders. Refer to 213RR example (Appendix B)

Block Number	Block Title	Instructions
1	**Incident Name** (Optional)	Enter the name assigned to the incident. This block is optional.
2	**To** (Name and Position)	Enter the name and position the General Message is intended for. For all individuals, use at least the first initial and last name. For Unified Command, include agency names.
3	**From** (Name and Position)	Enter the name and position of the individual sending the General Message. For all individuals, use at least the first initial and last name. For Unified Command, include agency names.
4	**Subject**	Enter the subject of the message.
5	**Date**	Enter the date (month/day/year) of the message.
6	**Time**	Enter the time (using the 24-hour clock) of the message.
7	**Message**	Enter the content of the message. Try to be as concise as possible.
8	**Approved by** • Name • Signature • Position/Title	Enter the name, signature, and ICS position/title of the person approving the message.
9	**Reply**	The intended recipient will enter a reply to the message and return it to the originator.
10	**Replied by** • Name • Position/Title • Signature • Date/Time	Enter the name, ICS position/title, and signature of the person replying to the message. Enter date (month/day/year) and time prepared (24-hour clock).

AMERICAN OVERSIGHT

Sent: Monday, April 20, 2020 9:15 AM EDT
To: Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: FW: Covid-19 Economic Stimulus legislation
Attachment(s): "GC-#1361626-v5-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","Funding Allocation.xlsx"

Accounting and Budget,

Please see the attached draft legislation. By the end of the day today I need account names and 1cloud account strings to populate the attached draft ordinance as well as an associated BT accepting the $167,000,000 and sending it to the accounts in the manner specified by the bill. I have re-attached the excel summary of funding actions as well as the write up about each program.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Sunday, April 19, 2020 5:34 PM
To: Burch, Stephanie <StephanieB@coj.net>; Greive, Patrick <PGreive@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: Covid-19 Economic Stimulus legislation

All—

Attached please find a preliminary draft of the above legislation for review and comment. This is still a work in progress so please forgive if there are some obvious errors. As you will note, there are a few areas highlighted where I need some additional information.

Joey, I need your team to carefully vet the code waiver sections, as we've previously discussed the excel provided did not reference code sections or use the same vocabulary, so I've tried to translate to code sections as best I could. I also tried to simplify the mobility fee waiver sections from what was previously done in 2013.

Please let me know if any questions or if you'd like to discuss.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

AMERICAN OVERSIGHT

	A	B
1		
2		
3	COJ and related recoveries	
4	FEMA reimbursement shortfall	$ 12,500,000.00
5	VyStar/COJ Small biz program commitment	$ 26,000,000.00
6	Expenditures to COJ funded entities for closure lost revenues	$ 20,000,000.00
7	Expenditures to COJ General Fund and other internal funds for lost revenues due to tax declines and waived fees/rents	$ 25,000,000.00
8		
9	TOTAL	$ 83,500,000.00
10		
11	External Considerations	
12	Mortgage/Rent/Utility relief	$ 43,500,000.00
13	COVID-19 testing sites	$ 40,000,000.00
14	TOTAL	$ 83,500,000.00
15		
16		
17	GRAND TOTAL	$ 167,000,000.00

AMERICAN OVERSIGHT

Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $167,000,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE FEDERAL GOVERNMENT TO _____ ("CARES GRANT"); (2) APPROPRIATING $43,500,000 OF THE CARES GRANT TO _____ TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $40,000,000 TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND ANTIBODY TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO _____ TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E;

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(7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT**] TO REIMBURSE THE CITY FOR NECESSARY GOVERNMENTAL EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES DUE TO THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE CITY FEE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT]** TO BE USED TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-___; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 **[INSERT DATE]** SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS

AMERICAN OVERSIGHT

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AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING ZONING, SOLID WASTE MANAGEMENT, AND BUILDING CODE BUILDING INSPECTION FEES: (1) SECTION 320.402(B)(3) (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (3) SECTION 320.702 (NOTICE OF VIOLATIONS), PART 7 (VIOLATIONS AND PENALTIES) CHAPTER 320 (GENERAL PROVISIONS); (4) SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138 (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS); (5) SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), AND SECTIONS 656.152(B) (CERTIFICATE OF USE APPLICATION

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FEE), SUBPART E (CERTIFICATES OF USE), EACH UNDER PART 1 (GENERAL PROVISIONS), CHAPTER 656 (ZONING CODE); (6) SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS), CHAPTER 656 (ZONING CODE); (7) SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), CHAPTER 380 (SOLID WASTE MANAGEMENT), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, CAM FEES, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR; **[NEED PARAMETERS FOR WHAT TENANTS ARE ELIGIBLE TO APPLY]** ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY; **[NEED CRITERIA FOR ELIGIBLE LOANS]** WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES

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FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT

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PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING ONE CYCLE EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $43,000,000 to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent and sheltered while the state of emergency exists;

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and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $40,000,000 of Cares Grant funding to establish and operate COVID-19 Testing and COVID-19 antibody testing sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for revenue losses not expected to be reimbursed by the Federal Emergency Management Agency related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program previously authorized by Ordinance 2020-201-E, and also reimburse the City $9,000,000 for the City costs for the program previously appropriated; (iii) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that would otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (iv) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic

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recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By incentivizing the retention of employees and providing grant funds to small businesses within the City, the Program is designed to benefit both individuals and small businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The Program is designed to provide rapid economic relief to small businesses in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City’s tax base and revenues.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants and programs authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is

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reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-___ attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1**	$167,000,000

(b) Appropriated to:

See attached **Exhibit 1**	$167,000,000

(c) **Explanation of Appropriation:**

$167,000,000 of the funding above is the Federal Cares Act grant funding received by the City from the Federal government pursuant to the Cares Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

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Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $43,500,000; (2) provide up to $40,000,000 to establish and operate COVID-19 and COVID-19 antibody test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 for necessary governmental expenditures that would otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating city-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

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(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional

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three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 6. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 5 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance;

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance; or

In determining the value, the project value may include all phases of development associated with the final construction and/or

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engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved.

Section 7. Temporary Moratorium Imposed as to certain Building Inspection Fees imposed by Section 320.402(b)(3) (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402(b)(3) (Application for Permit) and Section 320.409 (Schedule of permit fees), that requires the payment of application fees, building or construction fees, electrical permit fees, plumbing permit fees, mechanical permit fees, miscellaneous permit fees and miscellaneous fees are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 8. Temporary Moratorium Imposed as to certain Fees imposed by Section 654.108(e) (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees), each of Chapter 654 (code of subdivision regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108(e) (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that require payment of application and recording fees are hereby

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temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 9. Temporary Moratorium Imposed as to certain Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), and Sections 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), each under Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), and Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application fee) that require payment of certain zoning fees are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 10. Temporary Moratorium Imposed as to certain Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain fees relating to the removal, relocation and replacement of protect trees are hereby temporarily waived for the earlier of 6 months from the effective

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date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 11. Temporary Moratorium Imposed as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees.

Section 12. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, CAM Fees and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 2** and incorporated herein by this reference, and must provide the documentation and information requested on the application from to demonstrate that its lease or license with the City is not then in a state of default, that it has been negatively impacted financially from COVID-19, and that the Tenant employs

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fewer than 500 employees. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenances or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness. **[Joey, are there other prohibitions or exclusions you want to address. Believe the Jaguars might be eligible under these parameters, for example.]**

Section 13. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 3** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default, that it has been negatively impacted financially from COVID-19, and that the Borrower employs fewer than 500 employees. **[Joey, is this loan forgiveness for six months of loan payments, or just abatement and extending term? Note DIA's request that the loan forgiveness shall not apply to the MPS garages loan payments]**

Section 14. Waiving Section 122.202 (Parking Rates at

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Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six months of the effective date of this Ordinance or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 4** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 5** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as

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Exhibit 6 and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 15. Waiver of Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of 12 months from the effective date of this Ordinance. **[Joey, is this as contemplated, is there also a 6 month waiver going forward?]**

Section 16. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 17. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 13. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126

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(Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 18. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authoirty shall provide oversight regarding Section 11 herein.

Section 19. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 20. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/_____

Office of General Counsel

Legislation prepared by: John Sawyer

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000903

From: Sawyer, John <JSawyer@coj.net>
Sent: Sunday, April 19, 2020 3:18 PM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: FW: Covid-19 Economic Stimulus legislation
Attachment(s): "GC-#1361626-v4-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC"

Joey, please see lori's comments below. We need to be careful on what loans we are forgiving, broad parameters may have unintended consequences. Are the Carling loans being forgiven?

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure.

From: Boyer, Lori <BoyerL@coj.net>
Sent: Sunday, April 19, 2020 2:32 PM
To: Sawyer, John <JSawyer@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

A few thoughts/comments

1. In the purpose section about midway Section 4 says it is allocating "the remaining…" and then there are 5, 6, 7 etc. So are 5, 6 and 7 a portion of the $ in 4 or is 4 not the total remaining after 1-3?
2. On loan forgiveness, we need to be sure we are not forgiving any tranche of the MPS development Loan.
3. See comments on document to Section 11. You captured it pretty well for a first pass!

Lori N. Boyer
Chief Executive Officer
Downtown Investment Authority
City of Jacksonville
117 W. Duval Street, Suite 310
Jacksonville, Florida 32202
Phone: (904) 255-5301

From: Sawyer, John
Sent: Saturday, April 18, 2020 5:43 PM
To: Boyer, Lori
Cc: Greive, Patrick
Subject: Covid-19 Economic Stimulus legislation

Lori—

Attached is what I emphasize is an extremely preliminary draft of the above legislation that normally I would not circulate at this stage of preparation, but am doing so given time constraints.

Please review the language in Section 11, which houses the discounted parking program. That was essentially a stream of consciousness pass at putting in the basic parameters and obviously will need refinement. Please let me know if any questions or comments and feel free to mark-up freely if desired.

Joey, I don't believe you need to review this draft yet unless you just want to (I included a redline against the draft circulated late yesterday just in case), I will circulate a draft after making further revisions tomorrow, but please note I have highlighted a few questions for you in yellow, if you will please respond to those when you can.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure.

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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $167,000,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE FEDERAL GOVERNMENT TO _____ ("CARES GRANT"); (2) APPROPRIATING $43,500,000 OF THE CARES GRANT TO _____ TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $40,000,000 TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND ANTIBODY TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO _____ TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E;

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(7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT**] TO REIMBURSE THE CITY FOR NECESSARY GOVERNMENTAL EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES DUE TO THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE CITY FEE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT]** TO BE USED TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-___; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 **[INSERT DATE]** SHALL REVERT TO THE FUND OF ORIGIN FOR REAPPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICDATE, APPLICATION PROCESS

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AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY PARTIAL WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN; PROVIDING FOR AN ALLOCATION OF MOBILITY FEES FOR BICYCLE AND PEDESTRIAN PROJECTS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING CONSTRUCTION REGULATIONS AND BUILDING CODE BUILDING INSPECTION FEES: SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); **[NEED TO INSERT SPECIFIC FEE REFERENCES, WORK ONGOING]** AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, CAM FEES, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR; **[NEED PARAMETERS FOR WHAT TENANTS ARE ELIGIBLE TO APPLY, CONFIRM IT IS RENT FORGIVENESS]** ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY; **[NEED CRITERIA FOR ELIGIBLE LOANS]** WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY),

AMERICAN OVERSIGHT

ORDINANCE CODE, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESS NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO PROVIDE TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT

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OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING ONE CYCLE EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide grants to eligible small businesses in Duval County in an effort to assist affected businesses from terminating or furloughing employees, and to assist such businesses in remaining solvent while the state of emergency

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exists; and **[Redraft to current goals, probably multiple paragraphs]**

WHEREAS, VyStar Credit Union ("VyStar") intends to make low cost loans ("COVID-19 Relief Loans") with a fixed interest rate of 5.99% to eligible businesses in Duval County, and pursuant to the Agreement authorized hereby between the City and VyStar, VyStar has also agreed to serve as the City's grant administrator for the City's COVID-19 Small Business Relief and Employee Retention Grant Program ("Program"), pursuant to which the City will make certain economic incentive grants to approved small businesses in Duval County (collectively, the "Grants"); and

WHEREAS, pursuant to the Program, small businesses located in Duval County may apply for a COVID-19 Relief Loan with VyStar and, if approved pursuant to VyStar's underwriting and application requirements, the City will enter into a grant agreement with eligible recipients at loan closing authorizing: (i) a $250 servicing fee for approved grant recipients; (ii) a $1,000 Relief Grant from the City to the grant recipient upon entering into the VyStar loan documents and City Grant Agreement; (iii) a forgivable interest grant from the City to the grant recipient whereby a grant is made to eligible recipients calculated in an amount equal to the interest due under the loan for all approved applicants in year 1, and in years 2 through 6 of the loan term, provided the grant recipient retains at least fifty percent (50%) employment during such years; and (iv) a principal forgiveness grant applicable to years 2 – 6 of the loan term in an amount equal to 10% of the principal amount outstanding annually, provided such grant recipient retains 100% employment; and

WHEREAS, disbursement of the grant funds pursuant to the Program is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist

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in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By incentivizing the retention of employees and providing grant funds to small businesses within the City, the Program is designed to benefit both individuals and small businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The Program is designed to provide rapid economic relief to small businesses in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants and programs authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is

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reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-___ attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $167,000,000

(b) Appropriated to:

See attached **Exhibit 1** $167,000,000

(c) **Explanation of Appropriation:**

$167,000,000 of the funding above is the Federal Cares Act grant funding received by the City from the Federal government pursuant to the Cares Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

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Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum amount of $43,500,000; (2) provide up to $40,000,000 to establish and operate COVID-19 and COVID-19 antibody test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 for necessary governmental expenditures that would otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating city-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Partially Waived. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee

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requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code or building permits for single family residential construction are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Waiver Period. During the Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction on existing lots obtained within the Waiver Period shall not be obligated to pay the mobility fee set forth in the mobility fee calculation certificate, and may thereafter commence construction. During the temporary partial waiver period beginning after the effective date of this ordinance, if a site clearing permit, for property that has received ten set approval per Chapter 654, Ordinance Code, is obtained within nine months of the effective date of this ordinance, any future building permit for single family construction on that property shall be required to pay 50% of the mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction. Approval of final construction and/or engineering plans under Chapter 320, Ordinance Code or building permits for single family residential construction on existing lots obtained after nine months after the effective date of this ordinance, shall be required to pay 100% of the

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mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction. If a site clearing permit, for property that has received ten set approval per Chapter 654, Ordinance Code, is obtained after nine months after the effective date of this ordinance, any future building permit for single family construction on that property shall be required to pay 100% of the mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction.

Section 6. Requirement for Certificate of Occupancy by Time Certain. Failure to obtain a Certificate of Occupancy for a single family residential building permit within 24 months from the effective date of this Ordinance shall require immediate payment of the remaining portion of the full amount of the mobility fee calculated pursuant to Section 655.503, Ordinance Code but waived during the temporary waiver period. Failure to complete construction pursuant to any such final construction and/or engineering plans under Chapter 320, Ordinance Code and obtain a Certificate of Occupancy for: (i) final construction and/or engineering plans or non-single family residential building permits that exceed a value of $1,000,000.00, no later than thirty-six (36) months after the effective date of this ordinance, or (ii) final construction and/or engineering plans or non-single family residential building permits that have a value of $1,000,000.00 or less, no later than 12 months after the approval of such final construction and/or engineering plans or non-single family building permits, shall require immediate payment of that portion of the full amount of the mobility fee calculated pursuant to Section 655.503, Ordinance Code but waived during the temporary partial waiver period. In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family

AMERICAN OVERSIGHT

residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary partial waiver rate period within which the final construction and/or engineering plans or non-single family residential building permits are obtained.

Section 7. Allocation of Mobility Fees Collected. Pursuant to Policy 1.4.10 of the Transportation Element of the 2030 Comprehensive Plan, a portion of the mobility fee, as calculated by the mobility fee calculation certificate, collected per development is to be allocated for projects identified on the bicycle and pedestrian prioritized transportation mode improvement list within the applicable mobility zone, as found within the Mobility Plan. In order to maintain, the same level of funding for bicycle and pedestrian projects, while allowing for a partial waiver of mobility fees, the Planning and Development Department is directed to allocate, from each mobility fee collected during the temporary partial waiver period, the full amount that would have normally been allocated to the applicable bicycle and pedestrian projects in the absence of any partial waiver, and then allocate any remaining funds to the applicable transportation project in the applicable Mobility Zone.

Section 8. Temporary Moratorium Imposed as to certain Building Inspection Fees imposed by Section 320.409 (Schedule of Permits), Part 4 (Permits), Chapter 320 (General Provisions).

Section 9. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, CAM Fees and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months

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from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit __** and incorporated herein by this reference, and must provide the documentation and information requested on the application from to demonstrate that its lease or license with the City is not then in a state of default, that it has been negatively impacted financially from COVID-19, and that the Tenant employs fewer than 500 employees. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenances or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness. **[Joey, are there other prohibitions or exclusions you want to address. Believe the Jaguars might be eligible under these parameters, for example.]**

Section 10. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to

AMERICAN OVERSIGHT

be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit __** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default, that it has been negatively impacted financially from COVID-19, and that the Borrower employs fewer than 500 employees. **[Joey, is this loan forgiveness for six months of loan payments, or just abatement and extending term?]**

Section 11. Waiving Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six months or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit __** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are

Commented [BL1]: Or waive parking fees? I think the language in © below gets me there without any change here.

Commented [BL2]: Does this give me and City ability to terminate earlier in our discretion?

Commented [BL3]: Correct

AMERICAN OVERSIGHT

eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit __** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on the severity of the economic impacts incurred. **[Lori, is there some formula or computation we can reference?]**

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit __** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 12. Waiver of Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of 12 months from the effective date of this Ordinance. **[Joey, is this as contemplated, is there also a 6 month waiver going forward?]**

Section 13. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement

Commented [BL4]: Concept is based on percentage of company revenue lost in comparison to prior period, not to exceed 50%

Commented [BL5]: Correct

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("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 14. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 13. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 15. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authoirty shall provide oversight regarding Section 11 herein.

Section 16. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 17. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

AMERICAN OVERSIGHT

Form Approved:

__/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

AMERICAN OVERSIGHT

From: Greive, Patrick
Sent: Monday, April 20, 2020 10:02 AM EDT
To: Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
CC: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: FW: Covid-19 Economic Stimulus legislation
Attachment(s): "GC-#1361626-v5-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","Funding Allocation.xlsx","program descriptions.docx"

Accounting and Budget,

Please see the attached draft legislation (which is still a work in progress). By 12pm tomorrow I need account names and 1cloud account strings to populate the attached draft ordinance as well as an associated BT accepting the $167,000,000 and sending it to the accounts in the manner specified by the bill. I have re-attached the excel summary of funding actions as well as the write up about each program.

This bill will be filed as soon as we are issued the notice of award from the Feds. That is anticipated within days. Please call me with questions.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

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From: Sawyer, John <JSawyer@coj.net>
Sent: Sunday, April 19, 2020 5:34 PM
To: Burch, Stephanie <StephanieB@coj.net>; Greive, Patrick <PGreive@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: Covid-19 Economic Stimulus legislation

All—

Attached please find a preliminary draft of the above legislation for review and comment. This is still a work in progress so please forgive if there are some obvious errors. As you will note, there are a few areas highlighted where I need some additional information.

Joey, I need your team to carefully vet the code waiver sections, as we've previously discussed the excel provided did not reference code sections or use the same vocabulary, so I've tried to translate to code sections as best I could. I also tried to simplify the mobility fee waiver sections from what was previously done in 2013.

Please let me know if any questions or if you'd like to discuss.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
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****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

AMERICAN OVERSIGHT

	A	B
1		
2		
3	**COJ and related recoveries**	
4	FEMA reimbursement shortfall	$ 12,500,000.00
5	VyStar/COJ Small biz program commitment	$ 26,000,000.00
6	Expenditures to COJ funded entities for closure lost revenues	$ 20,000,000.00
7	Expenditures to COJ General Fund and other internal funds for lost revenues due to tax declines and waived fees/rents	$ 25,000,000.00
8		
9	**TOTAL**	**$ 83,500,000.00**
10		
11	**External Considerations**	
12	Mortgage/Rent/Utility relief	$ 43,500,000.00
13	COVID-19 testing sites	$ 40,000,000.00
14	**TOTAL**	**$ 83,500,000.00**
15		
16		
17	**GRAND TOTAL**	**$ 167,000,000.00**

AMERICAN OVERSIGHT

Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $167,000,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE FEDERAL GOVERNMENT TO _____ ("CARES GRANT"); (2) APPROPRIATING $43,500,000 OF THE CARES GRANT TO _____ TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $40,000,000 TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND ANTIBODY TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO _____ TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E;

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(7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT**] TO REIMBURSE THE CITY FOR NECESSARY GOVERNMENTAL EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES DUE TO THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE CITY FEE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT]** TO BE USED TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-___; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 **[INSERT DATE]** SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS

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AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING ZONING, SOLID WASTE MANAGEMENT, AND BUILDING CODE BUILDING INSPECTION FEES: (1) SECTION 320.402(B)(3) (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (3) SECTION 320.702 (NOTICE OF VIOLATIONS), PART 7 (VIOLATIONS AND PENALTIES) CHAPTER 320 (GENERAL PROVISIONS); (4) SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138 (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS); (5) SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), AND SECTIONS 656.152(B) (CERTIFICATE OF USE APPLICATION

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FEE), SUBPART E (CERTIFICATES OF USE), EACH UNDER PART 1 (GENERAL PROVISIONS), CHAPTER 656 (ZONING CODE); (6) SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS), CHAPTER 656 (ZONING CODE); (7) SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), CHAPTER 380 (SOLID WASTE MANAGEMENT), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, CAM FEES, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR; **[NEED PARAMETERS FOR WHAT TENANTS ARE ELIGIBLE TO APPLY]** ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY; **[NEED CRITERIA FOR ELIGIBLE LOANS]** WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES

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FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT

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PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING ONE CYCLE EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $43,000,000 to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent and sheltered while the state of emergency exists;

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and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $40,000,000 of Cares Grant funding to establish and operate COVID-19 Testing and COVID-19 antibody testing sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for revenue losses not expected to be reimbursed by the Federal Emergency Management Agency related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program previously authorized by Ordinance 2020-201-E, and also reimburse the City $9,000,000 for the City costs for the program previously appropriated; (iii) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that would otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (iv) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic

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recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By incentivizing the retention of employees and providing grant funds to small businesses within the City, the Program is designed to benefit both individuals and small businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The Program is designed to provide rapid economic relief to small businesses in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City’s tax base and revenues.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants and programs authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is

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reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-___ attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $167,000,000

(b) Appropriated to:

See attached **Exhibit 1** $167,000,000

(c) **Explanation of Appropriation:**

$167,000,000 of the funding above is the Federal Cares Act grant funding received by the City from the Federal government pursuant to the Cares Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

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Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $43,500,000; (2) provide up to $40,000,000 to establish and operate COVID-19 and COVID-19 antibody test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 for necessary governmental expenditures that would otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating city-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

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(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional

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three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 6. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 5 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance;

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance; or

In determining the value, the project value may include all phases of development associated with the final construction and/or

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engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved.

Section 7. Temporary Moratorium Imposed as to certain Building Inspection Fees imposed by Section 320.402(b)(3) (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402(b)(3) (Application for Permit) and Section 320.409 (Schedule of permit fees), that requires the payment of application fees, building or construction fees, electrical permit fees, plumbing permit fees, mechanical permit fees, miscellaneous permit fees and miscellaneous fees are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 8. Temporary Moratorium Imposed as to certain Fees imposed by Section 654.108(e) (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees), each of Chapter 654 (code of subdivision regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108(e) (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that require payment of application and recording fees are hereby

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temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 9. Temporary Moratorium Imposed as to certain Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), and Sections 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), each under Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), and Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application fee) that require payment of certain zoning fees are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 10. Temporary Moratorium Imposed as to certain Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain fees relating to the removal, relocation and replacement of protect trees are hereby temporarily waived for the earlier of 6 months from the effective

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date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 11. Temporary Moratorium Imposed as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees.

Section 12. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, CAM Fees and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 2** and incorporated herein by this reference, and must provide the documentation and information requested on the application from to demonstrate that its lease or license with the City is not then in a state of default, that it has been negatively impacted financially from COVID-19, and that the Tenant employs

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fewer than 500 employees. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenances or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness. **[Joey, are there other prohibitions or exclusions you want to address. Believe the Jaguars might be eligible under these parameters, for example.]**

Section 13. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 3** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default, that it has been negatively impacted financially from COVID-19, and that the Borrower employs fewer than 500 employees. **[Joey, is this loan forgiveness for six months of loan payments, or just abatement and extending term? Note DIA's request that the loan forgiveness shall not apply to the MPS garages loan payments]**

Section 14. Waiving Section 122.202 (Parking Rates at

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Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six months of the effective date of this Ordinance or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 4** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 5** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as

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FL-DUVAL-20-0723-A-000940

Exhibit 6 and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 15. Waiver of Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of 12 months from the effective date of this Ordinance. **[Joey, is this as contemplated, is there also a 6 month waiver going forward?]**

Section 16. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 17. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 13. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126

AMERICAN OVERSIGHT

(Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 18. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authoirty shall provide oversight regarding Section 11 herein.

Section 19. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 20. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/_____

Office of General Counsel

Legislation prepared by: John Sawyer

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000942

FEMA reimbursement shortfall = $12.5 million
These funds are being set aside to handle the 12.5% of costs that would be the City's share of a potential $100 million COVID-19 loss event after the Federal and State shares of reimbursement are received. We similarly set funds aside like this for the prior two major hurricanes (Irma and Matthew)

VyStar/COJ Small biz program commitment = $26,000,000
This $26 million usage of federal grant funds will be to reimburse the city for the project costs incurred by the City related to the COVID-19 small business relief grant program we put in place in late March. The General Fund will accept all $26 million, $9 million of which is reimbursement for already appropriated funds, and then the bill will appropriate the remaining $17,000,000 for the purposes of fully funding the program.

Expenditures to COJ funded entities for closure lost revenues = $20,000,000
These funds will be set aside to assist entities which are funded in whole or in part by the government to manage a function or facility on behalf of the City. These funds will allow for expenses to be funded by such entities with these funds as many have experienced declines in revenue due to COVID-19 related reductions or cessations of business. Providers such as the Zoo, Times Union Center, Sports Facilities, Florida Theater, etc. are the intended target of this support given that many have been severely impacted by Federal, State, and local safer at home orders and event cancellations. Specific usages of funds from this pool will be considered by the Mayor and a report made to City Council upon allocation.

Expenditures to COJ General Fund and other internal funds for lost revenues due to tax declines and waived rent/loans/fees/parking = $25,000,000
These funds will be set aside to reimburse the City's General Fund, enterprise funds, and other internal funds for losses incurred due to COVID-19 relief response actions as well as closure related revenue decreases for which expenses are still necessary to run government. Initial allocations will be $4 million reimbursement to mobility fee accounts to fund the six month waivers, and $5 million to the Building Inspection Division fund (159) to reimburse for similar six month waivers for all fees normally charged. Other specific usages of funds from this pool will be considered by the Mayor and a report made to City Council upon allocation.

Mortgage/Rent/Utility relief = $43,500,000
These funds will be appropriated to FIS to purchase a maximum of 43,500 pre-loaded cards with a $1000 balance each and will fund the administrative expenses related thereto. Citizens with incomes lower than $75k, who were employed on 2/29/20, and who attest to an impact of greater than 25% from COVID-19 shutdowns will qualify. We will be getting the quote from FIS today. They are Jacksonville based, can issue these cards quickly, and will likely be performing this service at cost. Stephanie is working on the administrative component and ITD is building the website tool to collect info to set the appointment. We will collect name, address, phone number, and SSNs for tax reporting purposes (possibly w-9s). Randall is working on that with outside tax counsel.

COVID-19 Testing Sites = $40,000,000
This appropriation will establish sites within the City to handle ongoing COVID-19 testing as well as antibody testing for a period of six months which is necessary to ensure continued public health and safety as the economy reopens and people begin to return to work.

AMERICAN OVERSIGHT

From: Wendland, Kirk <KWendland@coj.net>
Sent: Wednesday, April 08, 2020 11:48 AM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: FW: Mayor Curry and VyStar CEO to Discuss Small Business Relief Program

FYI. Might be worth tuning in for …

From: JAX Chamber Webinars <Chamber.Connection@myjaxchamber.com>
Sent: Wednesday, April 8, 2020 11:38 AM
To: Wendland, Kirk <KWendland@coj.net>
Subject: Mayor Curry and VyStar CEO to Discuss Small Business Relief Program

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Mayor Curry, VyStar Credit Union CEO to Discuss Small Business Relief Program

Join us **Thursday, April 9 at 9:00 a.m.** for a 1-hour webinar on an overview of the **Small Business Relief Program** with **Mayor Lenny Curry** and **VyStar Credit Union President and CEO Brian Wolfburg**.

Mayor Curry and Wolfburg will speak with **JAX Chamber President and CEO Daniel Davis** about the Small Business Relief Program, a collaboration of the City of Jacksonville and VyStar Credit Union. The loan program will assist local small businesses affected by the COVID-19 response. The City of Jacksonville's contribution to the Small Business Relief Program will be between $20 million and $30 million, which will be used to provide a combination of grants, interest payments and potential aid toward the principal of the loan, with some elements tied to employee retention.

Panelists:
• **Jacksonville Mayor Lenny Curry**
• **Brian Wolfburg**, President and CEO of VyStar Credit Union

Moderator:
• **Daniel Davis**, President and CEO of JAX Chamber

Guests in the webinar may submit questions, and our moderator will share them with our panelists, time permitting. Space is limited. The webinar is free, but registration is required here.

Please join the meeting early and make sure to download the webinar application, if required on your PC or mobile device. Download the application here.

AMERICAN OVERSIGHT

Watch Past Episodes from our JAX Chamber Webinar Series

The JAX Chamber Webinar Series continues and you can watch recordings of recent webinars to stay informed as business leaders and government officials share their insights on the CARES Act and government response to COVID-19. Our webinars are moderated by JAX Chamber President and CEO Daniel Davis.

• Webinar with U.S. Small Business Administration and the U.S. Chamber officials on programs available in the CARES Act: **Watch here**
• Webinar with business leaders from Adams and Reese LLP, the Florida Bankers Association, the Jacksonville office of BDO USA, and VyStar Credit Union on the Paycheck Protection Program: **Watch here**

Stay updated on COVID-19 Resources for Jacksonville Businesses

Our COVID-19 Resources for Jacksonville Businesses microsite has additional information and links to programs and resources. There you will find up-to-date information on loans, grants and assistance for those dealing with the effects of COVID-19.

U.S. Chamber of Commerce:
Read the latest summary of the CARES Act from the U.S. Chamber of Commerce here.

U.S. Small Business Administration:
Find the latest on financial relief here.

CareerSource Northeast Florida:
Find more details on unemployment and workforce efforts here.

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Our mailing address is:
JAX Chamber
3 Independent Dr
Jacksonville, FL 32202

unsubscribe from this list update subscription preferences

AMERICAN OVERSIGHT

From: Sawyer, John <JSawyer@coj.net>
Sent: Monday, April 27, 2020 1:34 PM EDT
To: CITYC <CITYC@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds - Floor Amendment
Attachment(s): "2020-235 Revised Exh 1.pdf","GC-#1362810-v2-Leg__2020-201_-_Floor_Amendment.DOCX","GC-#1361626-v17-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOCX"

Attached please find the proposed floor amendment with the Council auditor's office recommended changes to the above legislation, along with a redline of the bill showing the changes. Also attached is a copy of the revised BT for the legislation.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

AMERICAN OVERSIGHT

City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight

All
Council District(s)

Reversion of Funds: _____ (if applicable)
Fund / Center / Account / Project * / Activity / Interfund / Future

_____
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $159,050,942.50

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

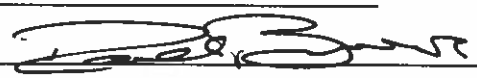
OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE

TD / BT Number: **BT20-067**

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: Randall Barnes, Treasurer  Date Initiated: 4/20/20

Prepared By: Angela Moyer Phone Number: _____

Initiated / Requested By (if other than Department): _____

AMERICAN OVERSIGHT

Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $168,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	Emergency Incidents	COVID-19 Small Business Relief Grant Program	US Department of Treasury	$26,000,000.00	10602	191473	331511	010008	00000000	00000	0000000
Rev	Emergency Incidents	COVID-19 Economic Impact-Non City	US Department of Treasury	$20,000,000.00	10602	191474	331511	010008	00000000	00000	0000000
Rev	Emergency Incidents	COVID-19 Economic Impact-City	US Department of Treasury	$25,000,000.00	10602	191475	331511	010008	00000000	00000	0000000
Rev	Emergency Incidents	COVID-19 Mortgage, Rent and Utility Relief	US Department of Treasury	$40,025,000.00	10602	191476	331511	010008	00000000	00000	0000000
Rev	Emergency Incidents	COVID-19 Testing Sites	US Department of Treasury	$35,525,942.50	10602	191477	331511	010008	00000000	00000	0000000
Rev	Emergency Incidents	COVID-19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191478	331511	010008	00000000	00000	0000000
Exp	General Fund Operating	COVID_19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$9,000,000.00	00111	111001	583010	000000	00001622	00000	0000000

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $168,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	Emergency Incidents	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$26,000,000.00	10602	191473	583010	010008	00000000	00000	0000000
Exp	Emergency Incidents	COVID-19 Economic Impact-Non City	Contingency	$20,000,000.00	10602	191474	599100	010008	00000000	00000	0000000
Exp	Emergency Incidents	COVID-19 Economic Impact-City	Misc Non-Departmental Expenditures	$25,000,000.00	10602	191475	549045	010008	00000000	00000	0000000

AMERICAN OVERSIGHT

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $168,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	Emergency Incidents	COVID-19 Mortgage, Rent and Utility Relief	Welfare - Utilities and Other	$40,025,000.00	10602	191476	549013	010008	00000000	00000	0000000
Exp	Emergency Incidents	COVID-19 Testing Sites	Contractual Services	$35,525,942.50	10602	191477	534100	010008	00000000	00000	0000000
Exp	Emergency Incidents	COVID-19 Jacksonville	Contingency	$12,500,000.00	10602	191478	599100	010008	00000000	00000	0000000
Rev	General Fund Operating	Subfund Level Activity	Transfer from Fund Balance	$9,000,000.00	00111	191009	389010	000000	00000526	00000	0000000

AMERICAN OVERSIGHT

Introduced by the Council President at the Request of the Mayor and Council Member Hazouri:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO SPECIAL REVENUE FUND – EMERGENCY INCIDENTS – EOC~~THE GENERAL FUND – GENERAL SERVICE DISTRICT~~ ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $26~~17~~,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, ~~$9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E,~~ $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19

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RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY REVISED B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; REPEALING SECTIONS 2, 3 AND 4 OF

AMERICAN OVERSIGHT

ORDINANCE 2020-201-E THAT APPROPRIATED $9,000,000 TO THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION

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654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE

AMERICAN OVERSIGHT

PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF

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PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN;

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REQUESTING INTRODUCTORY EMERGENCY PASSAGE;
PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

AMERICAN OVERSIGHT

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate ~~an additional~~ $26~~17~~,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) ~~appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv)~~ appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); ~~and~~ (iv) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and (v) repeal Sections 2, 3 and 4 of Ordinance 2020-201-E to de-appropriate the $9,000,000 of City funds previously appropriated to the COVID-19 Small Business Relief and Employee Retention Program; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to

AMERICAN OVERSIGHT

lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will

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provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(Revised B.T. 20-067 attached hereto as Revised **Exhibit 1** labeled as "Revised Exhibit 1, B.T. 20-067, April 27, 2020 - Council" and incorporated herein by this reference)

(a) Appropriated from:

See attached Revised **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached Revised **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

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$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide ~~the remaining~~ $2617,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) ~~reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6)~~ fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the building inspection fees moratorium~~application fee waivers~~ authorized herein; and (6~~7~~) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in

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Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin subject to future Council approval.

Section 5. Repealing Sections 2, 3 and 4 of Ordinance 2020-201-E. Sections 2 (Appropriation), 3 (Purpose) and 4 (Carryover) of Ordinance 2020-201-E are hereby repealed to de-appropriate the $9,000,000 of City funds previously appropriated to the COVID-19 Small Business Relief and Employee Retention Grant Program, which funds will be replaced by CARES Act grant funding in the same amount as authorized herein.

Section 65. Waiving Section 106.304(b) and (c) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with

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the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year. For the purposes of clarity, and subject to the remaining requirements of Section 106.304, *Ordinance Code*, and the CARES Act, the Mayor's transfer authority authorized in this Section may be used only to fund the costs of the fee moratoriums, rent forgiveness and loan forgiveness as authorized herein.

Section 76. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 87. Section 655.503 (Mobility fee requirement,

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certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects

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whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 98. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value

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of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 109. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without

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protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 1~~0~~. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 1~~2~~1. Temporary Moratorium Imposed and Duration of

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Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 132. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 143. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures

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for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 154. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 165. Temporary Moratorium Imposed and Duration of

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Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 176. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 187. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan),

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Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 198. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 2019. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the

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effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 210. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 221. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective

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date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 232. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard

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salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 243. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

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Section 254. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 265. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 276. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 265. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 287. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 298. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation

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is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 3029. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

_____

Office of General Counsel

Legislation prepared by: John Sawyer

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FL-DUVAL-20-0723-A-000976

FLOOR AMENDMENT

The Floor Leader offers the following amendment to File No. 2020-235:

(1) On **page 1, line 10, strike** "THE GENERAL FUND – GENERAL SERVICE DISTRICT" and **insert** "SPECIAL REVENUE FUND – EMERGENCY INCIDENTS – EOC;"

(2) On **page 1, line 18, page 8, line 11, and page 11, line 19, strike** "$17,000,000" and **insert** "$26,000,000";

(3) On **page 1, lines 22-26, strike** "$9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E,";

(4) On **page 2, line 15, and page 10, line 23, strike** "B.T. 20-067" and **insert** "Revised B.T. 20-067";

(5) On **page 2, line 31,** before "WAIVING" **insert** "REPEALING SECTIONS 2, 3 AND 4 OF ORDINANCE 2020-201-E THAT APPROPRIATED $9,000,000 TO THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM;";

(6) On **page 8, line 11, strike** "an additional";

(7) On **page 8, lines 15-16, strike** "appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv)";

(8) On **page 8, line 19, strike** "and (v)" and insert "(iv)";

(9) On **page 8, line 23,** after "Council; and" **insert** "(v) repeal Sections 2, 3 and 4 of Ordinance 2020-201-E to de-appropriate the $9,000,000 of City funds previously appropriated to the COVID-19 Small Business Relief and Employee Retention Program; and";

(10) On **page 10, line 23, strike** "**Exhibit 1**" and **insert** "**Revised**

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Exhibit 1, labeled as "Revised Exhibit 1, Revised B.T. 20-067, April 27, 2020 – Floor";

(11) On **page 10, lines 26 and 28**, **strike** "**Exhibit 1**" and **insert** "**Revised Exhibit 1**";

(12) On **page 11, line 19**, **strike** "the remaining";

(13) On **page 11, lines 21-23**, **strike** "reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6)";

(14) On **page 11, line 27**, **strike** "application fee waivers" and **insert** "building inspection fees moratorium";

(15) On **page 11, line 28**, **strike** "(7)" and **insert** "(6)";

(16) On **page 12, line 8**, after "origin" **insert** "subject to future Council approval";

(17) On **page 12, line 8½**, **insert** a new Section 5 to read as follows:

"**Section 5. Repealing Sections 2, 3 and 4 of Ordinance 2020-201-E.** Sections 2 (Appropriation), 3 (Purpose) and 4 (Carryover) of Ordinance 2020-201-E are hereby repealed to de-appropriate the $9,000,000 of City funds previously appropriated to the COVID-19 Small Business Relief and Employee Retention Grant Program, which funds will be replaced by CARES Act grant funding in the same amount as authorized herein.";

(18) Renumber Remaining Sections accordingly;

(19) On **page 12, line 9**, after "106.304(b)" **insert** "and (c)";

(20) On **page 13, line 2**, after "fiscal year." **insert** "For the purposes of clarity, and subject to the remaining requirements of Section 106.304, Ordinance Code, and the CARES Act, the Mayor's transfer authority authorized in this Section may be used only to fund the costs of the fee moratoriums, rent forgiveness and loan forgiveness as

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authorized herein.";

(21) Remove **Exhibit 1** and replace with **Revised Exhibit 1** attached hereto, which attaches Revised B.T. 20-067;

(22) On **page 1, line 1,** amend the introductory sentence to add that the bill was amended as reflected herein.

Form Approved:

_____
Office of General Counsel

Legislation Prepared By: John Sawyer

AMERICAN OVERSIGHT

From: Greive, Patrick
Sent: Monday, April 27, 2020 9:45 AM EDT
To: Parks, Brian <BParks@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds
Attachment(s): "GC-#1361626-v17-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOCX"

FYI

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Monday, April 27, 2020 9:30 AM
To: Greive, Patrick <PGreive@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds

Joey, please see the attached redline that I believe is responsive to the below, please advise if acceptable and I will forward to the group. Please note this will be a floor amendment so we will need a CM to introduce.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Peterson, Phillip <PhillipP@coj.net>
Sent: Sunday, April 26, 2020 11:11 PM
To: Greive, Patrick <PGreive@coj.net>; Parks, Brian <BParks@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

We wanted to make sure everyone was on the same page as far as technical amendments to the legislation.

1. Revising the BT – this will amend all references to the BT and Exhibit 1 along with attaching the revised BT
2. Inserting "subject to future Council approval" at the end of Section 4 on pg. 11
3. Adding clarification on pg. 11, line 18 that the $5,000,000 is to fund the Building Inspection fee moratorium authorized herein. This was not previously discussed, but is reflective of the language on pg. 2, lines 4-7.

John, could you draft this amendment in preparation for the Council meeting if everyone is in agreement? You can contact me if you have any questions.

Phillip

From: Greive, Patrick <PGreive@coj.net>
Sent: Sunday, April 26, 2020 8:32 PM
To: Parks, Brian <BParks@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

Audit team,

Please see responses to your questions below:

AMERICAN OVERSIGHT

1. We think there may need to be some clarifying language added to the bill concerning the $25 million that we have laid out below. We understand that $4 million is for mobility fee moratorium. It is the rest that we are confused about based on the following portions of the bill:
    a. P. 2, lines 4-7 state: "… and $5,000,000 of which will be used to reimburse for the**cost of the building inspection fee moratorium authorized herein**."
    b. P. 3, starting on line 19 through p. 5, line 8 starts off with "…a six month moratorium on the following permit, inspection and application fees as to…" and then lists out fees that would appear to fall within the Building Inspection Division subfund for the most part but does at least include the tipping fee
    c. p. 11, Section 3, lines 15-19 state: "(6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, **and $5,000,000 to fund the application fee waivers authorized herein**;"

   Bullet "a" language makes it seem like it is only Building Inspection Fees, bullet "b" language makes it seem like it applies only certain items but more than just Building Inspection Fees, and bullet "c" makes it seem like it applies to all of the fee waivers. In the end, we want to make sure we understand the intent and that it is clear in the bill. So, our questions are:
    - What does the $5 million apply to? The $5 million reimburses the Building Inspection division for half of the $10 million estimated cost of providing waivers for 6 months (all fees in old fund 159 and the fire inspection fees).
    - What does the $16 million apply to? Only fee waivers mentioned in the ordinance? Only things not mentioned in Ordinance that fit federal guidelines? Or both? The $16 is what is left of the $25 million bucket after deducting for the $4 million mobility expense and the $5 million Building Inspection Division Fee expense for providing 6 month waivers.

2. Under the waiver section on p, 12, this goes in line with the questions above on the $25 million. Does this waiver language authorize the Mayor to ultimately use these funds for anything that is authorized by the CARES Act? Yes. $9 million of it is being specifically appropriated in this bill ($5mm for BID fee waivers and $4mm for mobility fee waivers), with the other $16 million to be used for anything authorized by the CARES act that is in this category of economic impact to the City as shown on the BT. Rent, loan, lease payment, parking fee waivers will be within this bucket's uses.

3. Has OGC reached an opinion related to the Tipping Fees? We are trying to understand exactly when this would be triggered (i.e. whether it would ever apply to non-residential haulers based on the wording currently in the bill or beaches)? The waivers do not apply to haulers that currently have a contract rate with the City, but would apply, for example, to a City franchise hauler to the extent they are doing other commercial hauling for which they pay a tipping fee onsite. As to the beaches communities, Atlantic and Neptune beaches will see relief, as those entities currently pay their fees onsite. Jax Beach and Baldwin will not see relief as they currently do not pay any fees onsite.

4. We believe that the BT will need to be amended to track the stimulus money all in one subfund (using old system language), much like we always have for grant funds received from the Federal government. I know we have a question out to the Accounting Division on this, but at this point I do not see how we can proceed without separating the funds out. Below are the items that we believe will need to be changed on the BT (Accounting and Budget are working on this. We will send a revised BT when ready. Most likely in the AM):
    - All of the $159 million should be put into a grant fund for tracking purposes
    - The previous BT on the small business loan program in 2020-201-E should in essence be reversed- (i.e. the transfer from fund balance should be deappropriated and the expense as well) and that deappropriation should be included on this BT
    - The $9 million that is in a cash carryover should be revised to Miscellaneous Grants and Aids within the Grants Fund
    - The $20 million should be placed in a contingency since this will require subsequent legislation, still within the Grants Fund as all the other funding
    - The contingency of $12.5 million should be placed in the same grant fund initially and then can later be transferred out/expensed to the Emergency Incidents Fund (Again this would be for tracking purposes. If you want, it could even be done as part of this bill)

5. General question, but somewhat tied in with the $20 million that will come back through as separate legislation- Given that the guidance indicates that government revenue shortfalls cannot be covered by this stimulus money, can you clarify whether these funds can be used to offset the City venues and also whether any bed tax revenue shortfall could be addressed. The City venues may be offset to the extent there is economic impact that was unforeseen, caused by COVID-19 and containment actions related thereto, and qualifies under the terms of the CARES grant. As uses are proposed in subsequent legislation, such may be reviewed as qualifying at that time. If not, how will those expenses be covered (e.g., the revenue shortfall on the "bed tax" used for the debt service on the stadium and scoreboards/daily's place)? As with any shortfall, the City and those who manage certain venues have various tools to manage shortfalls such as expense cuts and transfers from fund balance. The City will be closely watching revenues throughout the year, will be managing expenses accordingly, and in the event of declines in excess of budget flexibility has built reserves to strong levels to assist in handling such problems.

6. Have you been able to get something in writing about the separate FEMA funding in the future?
   Please see the below link to FEMA's declaration for Federal Disaster #4486 for the COVID-19 Pandemic for the State of Florida. Typically, not all counties are included within a state's declaration, but all Florida counties are included as eligible for FEMA Public Assistance. https://www.fema.gov/disaster/4486#

We also wanted to mention that we do have a Council Member that is willing to sponsor any technical amendments needed, such as a revised BT and any clarifying language that is deemed necessary on the $25 million. Thank you in advance for your help.

AMERICAN OVERSIGHT

Responses to 2nd email:

1. Please provide a listing of the tenants and amounts that could be subject to Section 20 of the bill.I'll send you the list we've been working off of in the AM (can't access my network drives right now) for those with rent/loan/lease arrangements with the City's departments and DIA. While every effort was made to assess all potential lease/rent/loan arrangements to which the City is a party, there may be others, and such are not disqualified for consideration by virtue of not being on this list.
2. Please provide a listing of loans (with monthly or yearly amounts) that could be subject to Section 21 of the bill.This is on the list we'll send you as mentioned in #1 above.
3. To be clear as we understand the Mayor's transfer powers, excluding the waiver on the $25 million, for all of the other programs, it is our understanding that the Mayor would not have the authority to move funding between or among the different programs without coming back to Council, correct? Correct. The waiver of transfer authority limits applies to the $25mm bucket only. Moving across buckets would be subject to future council action.
4. Are you in opposition to an amendment to add clarifying language to the end of the sentence on page 11, line 30 that states "subject to future council appropriation"?
   No objection

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Parks, Brian <BParks@coj.net>
Sent: Sunday, April 26, 2020 3:02 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

Joey/John,

We had a few more questions that came up since yesterday and wanted to check on the status of the questions we sent yesterday.

1. Please provide a listing of the tenants and amounts that could be subject to Section 20 of the bill.
2. Please provide a listing of loans (with monthly or yearly amounts) that could be subject to Section 21 of the bill.
3. To be clear as we understand the Mayor's transfer powers, excluding the waiver on the $25 million, for all of the other programs, it is our understanding that the Mayor would not have the authority to move funding between or among the different programs without coming back to Council, correct?
4. Are you in opposition to an amendment to add clarifying language to the end of the sentence on page 11, line 30 that states "subject to future council appropriation"?

Brian Parks, CPA, CIA
Council Auditor's Office
City of Jacksonville

From: Parks, Brian
Sent: Saturday, April 25, 2020 5:33 PM
To: Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: Ordinance 2020-235 - CARES Act Grant Funds

Joey/John,

We have had a chance to look at the revised draft (i.e. the version as it now sits as filed) on the CARES act and have some follow up questions/comments. Note some of the items have been hit on via separate communication and are outstanding items, but we wanted to make sure we had everything in one place for easier tracking by everyone.

1. We think there may need to be some clarifying language added to the bill concerning the $25 million that we have laid out below. We understand that $4 million is for mobility fee moratorium. It is the rest that we are confused about based on the following portions of the bill:
   a. P. 2, lines 4-7 state: "… and $5,000,000 of which will be used to reimburse for the**cost of the building inspection**

AMERICAN OVERSIGHT

fee moratorium authorized herein."

b. P. 3, starting on line 19 through p. 5, line 8 starts off with "…a six month moratorium on the following permit, inspection and application fees as to…" and then lists out fees that would appear to fall within the Building Inspection Division subfund for the most part but does at least include the tipping fee
c. p. 11, Section 3, lines 15-19 state: "(6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, **and $5,000,000 to fund the application fee waivers authorized herein**;"

Bullet "a" language makes it seem like it is only Building Inspection Fees, bullet "b" language makes it seem like it applies only certain items but more than just Building Inspection Fees, and bullet "c" makes it seem like it applies to all of the fee waivers. In the end, we want to make sure we understand the intent and that it is clear in the bill. So, our questions are:

- What does the $5 million apply to?
- What does the $16 million apply to? Only fee waivers mentioned in the ordinance? Only things not mentioned in Ordinance that fit federal guidelines? Or both?

2. Under the waiver section on p, 12, this goes in line with the questions above on the $25 million. Does this waiver language authorize the Mayor to ultimately use these funds for anything that is authorized by the CARES Act?

3. Has OGC reached an opinion related to the Tipping Fees? We are trying to understand exactly when this would be triggered (i.e. whether it would ever apply to non-residential haulers based on the wording currently in the bill or beaches)?

4. We believe that the BT will need to be amended to track the stimulus money all in one subfund (using old system language), much like we always have for grant funds received from the Federal government. I know we have a question out to the Accounting Division on this, but at this point I do not see how we can proceed without separating the funds out. Below are the items that we believe will need to be changed on the BT:
    - All of the $159 million should be put into a grant fund for tracking purposes
    - The previous BT on the small business loan program in 2020-201-E should in essence be reversed- (i.e. the transfer from fund balance should be deappropriated and the expense as well) and that deappropriation should be included on this BT
    - The $9 million that is in a cash carryover should be revised to Miscellaneous Grants and Aids within the Grants Fund
    - The $20 million should be placed in a contingency since this will require subsequent legislation, still within the Grants Fund as all the other funding
    - The contingency of $12.5 million should be placed in the same grant fund initially and then can later be transferred out/expensed to the Emergency Incidents Fund (Again this would be for tracking purposes. If you want, it could even be done as part of this bill)

5. General question, but somewhat tied in with the $20 million that will come back through as separate legislation- Given that the guidance indicates that government revenue shortfalls cannot be covered by this stimulus money, can you clarify whether these funds can be used to offset the City venues and also whether any bed tax revenue shortfall could be addressed. If not, how will those expenses be covered (e.g., the revenue shortfall on the "bed tax" used for the debt service on the stadium and scoreboards/daily's place)?

6. Have you been able to get something in writing about the separate FEMA funding in the future?

We also wanted to mention that we do have a Council Member that is willing to sponsor any technical amendments needed, such as a revised BT and any clarifying language that is deemed necessary on the $25 million. Thank you in advance for your help.

Brian Parks, CPA, CIA
Council Auditor's Office
City of Jacksonville

AMERICAN OVERSIGHT

Introduced by the Council President at the Request of the Mayor and Council Member Hazouri:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE

AMERICAN OVERSIGHT

WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY REVISED B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL

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PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION

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REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3

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(GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-000988

TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those

AMERICAN OVERSIGHT

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of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency

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Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); and (v) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens

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of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of

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assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(Revised B.T. 20-067 attached hereto as **Exhibit 1** labeled as "Revised Exhibit 1, B.T. 20-067, April 27, 2020 – Council" and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal

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Emergency Management Agency and/or the State of Florida, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the building inspection fees moratorium~~application fee waivers~~ authorized herein; and (7) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause

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funds to revert to accounts of origin subject to future Council approval.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in

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accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee

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calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time.

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Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409

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(Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of

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application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement;

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interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers,

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amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree

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Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly

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to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially

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from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in

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order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services);

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providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 25. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 26. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by

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those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 27. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 28. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 29. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

_____

Office of General Counsel

Legislation prepared by: John Sawyer

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From: Peterson, Phillip <PhillipP@coj.net>
Sent: Monday, April 27, 2020 10:10 AM EDT
To: Sawyer, John <JSawyer@coj.net>
CC: Greive, Patrick <PGreive@coj.net>; Parks, Brian <BParks@coj.net>; Taylor, Kim <KTAYLOR@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds
Attachment(s): "GC-#1361626-v17-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOCX"

John,
We found two things.

1. Pg. 10, lines 15, 19, and 21 should strike “Exhibit 1” and insert “Revised Exhibit 1”
2. Correct Section 5 heading to include waiver of Section 106.304(c) also – right now only (b) is listed

Can you send this to me in Floor Amendment form for our review?

Thanks
Phillip

From: Parks, Brian <BParks@coj.net>
Sent: Monday, April 27, 2020 9:48 AM
To: Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 27, 2020 9:45 AM
To: Parks, Brian <BParks@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds

FYI

Thanks,
Patrick “Joey” Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA‘S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Monday, April 27, 2020 9:30 AM
To: Greive, Patrick <PGreive@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds

Joey, please see the attached redline that I believe is responsive to the below, please advise if acceptable and I will forward to the group. Please note this will be a floor amendment so we will need a CM to introduce.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Peterson, Phillip <PhillipP@coj.net>
Sent: Sunday, April 26, 2020 11:11 PM
To: Greive, Patrick <PGreive@coj.net>; Parks, Brian <BParks@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg,

AMERICAN OVERSIGHT

Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

We wanted to make sure everyone was on the same page as far as technical amendments to the legislation.

1. Revising the BT – this will amend all references to the BT and Exhibit 1 along with attaching the revised BT
2. Inserting "subject to future Council approval" at the end of Section 4 on pg. 11
3. Adding clarification on pg. 11, line 18 that the $5,000,000 is to fund the Building Inspection fee moratorium authorized herein. This was not previously discussed, but is reflective of the language on pg. 2, lines 4-7.

John, could you draft this amendment in preparation for the Council meeting if everyone is in agreement? You can contact me if you have any questions.

Phillip

From: Greive, Patrick <PGreive@coj.net>
Sent: Sunday, April 26, 2020 8:32 PM
To: Parks, Brian <BParks@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

Audit team,

Please see responses to your questions below:

1. We think there may need to be some clarifying language added to the bill concerning the $25 million that we have laid out below. We understand that $4 million is for mobility fee moratorium. It is the rest that we are confused about based on the following portions of the bill:
    a. P. 2, lines 4-7 state: "… and $5,000,000 of which will be used to reimburse for the**cost of the building inspection fee moratorium authorized herein**."
    b. P. 3, starting on line 19 through p. 5, line 8 starts off with "…a six month moratorium on the following permit, inspection and application fees as to…" and then lists out fees that would appear to fall within the Building Inspection Division subfund for the most part but does at least include the tipping fee
    c. p. 11, Section 3, lines 15-19 state: "(6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, **and $5,000,000 to fund the application fee waivers authorized herein**;"

   Bullet "a" language makes it seem like it is only Building Inspection Fees, bullet "b" language makes it seem like it applies only certain items but more than just Building Inspection Fees, and bullet "c" makes it seem like it applies to all of the fee waivers. In the end, we want to make sure we understand the intent and that it is clear in the bill. So, our questions are:
    - What does the $5 million apply to? The $5 million reimburses the Building Inspection division for half of the $10 million estimated cost of providing waivers for 6 months (all fees in old fund 159 and the fire inspection fees).
    - What does the $16 million apply to? Only fee waivers mentioned in the ordinance? Only things not mentioned in Ordinance that fit federal guidelines? Or both? The $16 is what is left of the $25 million bucket after deducting for the $4 million mobility expense and the $5 million Building Inspection Division Fee expense for providing 6 month waivers.

2. Under the waiver section on p, 12, this goes in line with the questions above on the $25 million. Does this waiver language authorize the Mayor to ultimately use these funds for anything that is authorized by the CARES Act? Yes. $9 million of it is being specifically appropriated in this bill ($5mm for BID fee waivers and $4mm for mobility fee waivers), with the other $16 million to be used for anything authorized by the CARES act that is in this category of economic impact to the City as shown on the BT. Rent, loan, lease payment, parking fee waivers will be within this bucket's uses.

3. Has OGC reached an opinion related to the Tipping Fees? We are trying to understand exactly when this would be triggered (i.e. whether it would ever apply to non-residential haulers based on the wording currently in the bill or beaches)? The waivers do not apply to haulers that currently have a contract rate with the City, but would apply, for example, to a City franchise hauler to the extent they are doing other commercial hauling for which they pay a tipping fee onsite. As to the beaches communities, Atlantic and Neptune beaches will see relief, as those entities currently pay their fees onsite. Jax Beach and Baldwin will not see relief as they currently do not pay any fees onsite.

4. We believe that the BT will need to be amended to track the stimulus money all in one subfund (using old system language), much like we always have for grant funds received from the Federal government. I know we have a question out to the Accounting Division on this, but at this point I do not see how we can proceed without separating the funds out. Below are the items that we believe will need to be changed on the BT (Accounting and Budget are working on this. We will send a revised BT when ready. Most likely in the AM):
    - All of the $159 million should be put into a grant fund for tracking purposes
    - The previous BT on the small business loan program in 2020-201-E should in essence be reversed- (i.e. the transfer from fund balance should be deappropriated and the expense as well) and that deappropriation should be included on this BT
    - The $9 million that is in a cash carryover should be revised to Miscellaneous Grants and Aids within the Grants

AMERICAN OVERSIGHT

Fund
- The $20 million should be placed in a contingency since this will require subsequent legislation, still within the Grants Fund as all the other funding
- The contingency of $12.5 million should be placed in the same grant fund initially and then can later be transferred out/expensed to the Emergency Incidents Fund (Again this would be for tracking purposes. If you want, it could even be done as part of this bill)

5. General question, but somewhat tied in with the $20 million that will come back through as separate legislation- Given that the guidance indicates that government revenue shortfalls cannot be covered by this stimulus money, can you clarify whether these funds can be used to offset the City venues and also whether any bed tax revenue shortfall could be addressed. The City venues may be offset to the extent there is economic impact that was unforeseen, caused by COVID-19 and containment actions related thereto, and qualifies under the terms of the CARES grant. As uses are proposed in subsequent legislation, such may be reviewed as qualifying at that time. If not, how will those expenses be covered (e.g., the revenue shortfall on the "bed tax" used for the debt service on the stadium and scoreboards/daily's place)? As with any shortfall, the City and those who manage certain venues have various tools to manage shortfalls such as expense cuts and transfers from fund balance. The City will be closely watching revenues throughout the year, will be managing expenses accordingly, and in the event of declines in excess of budget flexibility has built reserves to strong levels to assist in handling such problems.

6. Have you been able to get something in writing about the separate FEMA funding in the future?
   Please see the below link to FEMA's declaration for Federal Disaster #4486 for the COVID-19 Pandemic for the State of Florida. Typically, not all counties are included within a state's declaration, but all Florida counties are included as eligible for FEMA Public Assistance. https://www.fema.gov/disaster/4486#

We also wanted to mention that we do have a Council Member that is willing to sponsor any technical amendments needed, such as a revised BT and any clarifying language that is deemed necessary on the $25 million. Thank you in advance for your help.

Responses to 2nd email:

1. Please provide a listing of the tenants and amounts that could be subject to Section 20 of the bill.I'll send you the list we've been working off of in the AM (can't access my network drives right now) for those with rent/loan/lease arrangements with the City's departments and DIA. While every effort was made to assess all potential lease/rent/loan arrangements to which the City is a party, there may be others, and such are not disqualified for consideration by virtue of not being on this list.
2. Please provide a listing of loans (with monthly or yearly amounts) that could be subject to Section 21 of the bill.This is on the list we'll send you as mentioned in #1 above.
3. To be clear as we understand the Mayor's transfer powers, excluding the waiver on the $25 million, for all of the other programs, it is our understanding that the Mayor would not have the authority to move funding between or among the different programs without coming back to Council, correct? Correct. The waiver of transfer authority limits applies to the $25mm bucket only. Moving across buckets would be subject to future council action.
4. Are you in opposition to an amendment to add clarifying language to the end of the sentence on page 11, line 30 that states "subject to future council appropriation"?
   No objection

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Parks, Brian <BParks@coj.net>
Sent: Sunday, April 26, 2020 3:02 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

Joey/John,

We had a few more questions that came up since yesterday and wanted to check on the status of the questions we sent yesterday.

1. Please provide a listing of the tenants and amounts that could be subject to Section 20 of the bill.
2. Please provide a listing of loans (with monthly or yearly amounts) that could be subject to Section 21 of the bill.
3. To be clear as we understand the Mayor's transfer powers, excluding the waiver on the $25 million, for all of the other programs, it is our understanding that the Mayor would not have the authority to move funding between or among the different programs without coming back to Council, correct?

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4. Are you in opposition to an amendment to add clarifying language to the end of the sentence on page 11, line 30 that states "subject to future council appropriation"?

Brian Parks, CPA, CIA
Council Auditor's Office
City of Jacksonville

From: Parks, Brian
Sent: Saturday, April 25, 2020 5:33 PM
To: Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: Ordinance 2020-235 - CARES Act Grant Funds

Joey/John,

We have had a chance to look at the revised draft (i.e. the version as it now sits as filed) on the CARES act and have some follow up questions/comments. Note some of the items have been hit on via separate communication and are outstanding items, but we wanted to make sure we had everything in one place for easier tracking by everyone.

1. We think there may need to be some clarifying language added to the bill concerning the $25 million that we have laid out below. We understand that $4 million is for mobility fee moratorium. It is the rest that we are confused about based on the following portions of the bill:
    a. P. 2, lines 4-7 state: "… and $5,000,000 of which will be used to reimburse for the**cost of the building inspection fee moratorium authorized herein**."
    b. P. 3, starting on line 19 through p. 5, line 8 starts off with "…a six month moratorium on the following permit, inspection and application fees as to…" and then lists out fees that would appear to fall within the Building Inspection Division subfund for the most part but does at least include the tipping fee
    c. p. 11, Section 3, lines 15-19 state: "(6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, **and $5,000,000 to fund the application fee waivers authorized herein**;"

   Bullet "a" language makes it seem like it is only Building Inspection Fees, bullet "b" language makes it seem like it applies only certain items but more than just Building Inspection Fees, and bullet "c" makes it seem like it applies to all of the fee waivers. In the end, we want to make sure we understand the intent and that it is clear in the bill. So, our questions are:
    - What does the $5 million apply to?
    - What does the $16 million apply to? Only fee waivers mentioned in the ordinance? Only things not mentioned in Ordinance that fit federal guidelines? Or both?

2. Under the waiver section on p, 12, this goes in line with the questions above on the $25 million. Does this waiver language authorize the Mayor to ultimately use these funds for anything that is authorized by the CARES Act?

3. Has OGC reached an opinion related to the Tipping Fees? We are trying to understand exactly when this would be triggered (i.e. whether it would ever apply to non-residential haulers based on the wording currently in the bill or beaches)?

4. We believe that the BT will need to be amended to track the stimulus money all in one subfund (using old system language), much like we always have for grant funds received from the Federal government. I know we have a question out to the Accounting Division on this, but at this point I do not see how we can proceed without separating the funds out. Below are the items that we believe will need to be changed on the BT:
    - All of the $159 million should be put into a grant fund for tracking purposes
    - The previous BT on the small business loan program in 2020-201-E should in essence be reversed- (i.e. the transfer from fund balance should be deappropriated and the expense as well) and that deappropriation should be included on this BT
    - The $9 million that is in a cash carryover should be revised to Miscellaneous Grants and Aids within the Grants Fund
    - The $20 million should be placed in a contingency since this will require subsequent legislation, still within the Grants Fund as all the other funding
    - The contingency of $12.5 million should be placed in the same grant fund initially and then can later be transferred out/expensed to the Emergency Incidents Fund (Again this would be for tracking purposes. If you want, it could even be done as part of this bill)

5. General question, but somewhat tied in with the $20 million that will come back through as separate legislation- Given that the guidance indicates that government revenue shortfalls cannot be covered by this stimulus money, can you clarify whether these funds can be used to offset the City venues and also whether any bed tax revenue shortfall could be addressed. If not, how will those expenses be covered (e.g., the revenue shortfall on the "bed tax" used for the debt service on the stadium and scoreboards/daily's place)?

6. Have you been able to get something in writing about the separate FEMA funding in the future?

We also wanted to mention that we do have a Council Member that is willing to sponsor any technical amendments needed, such as a revised BT and any clarifying language that is deemed necessary on the $25 million. Thank you in advance for your help.

AMERICAN OVERSIGHT

Brian Parks, CPA, CIA
Council Auditor's Office
City of Jacksonville

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Introduced by the Council President at the Request of the Mayor and Council Member Hazouri:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE

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WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY REVISED B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL

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FL-DUVAL-20-0723-A-001015

PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION

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REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3

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(GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR

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FL-DUVAL-20-0723-A-001018

TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-001019

of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency

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Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); and (v) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens

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of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of

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assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(Revised B.T. 20-067 attached hereto as **Exhibit 1** labeled as "Revised Exhibit 1, B.T. 20-067, April 27, 2020 – Council" and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal

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Emergency Management Agency and/or the State of Florida, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the building inspection fees moratorium~~application fee waivers~~ authorized herein; and (7) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause

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funds to revert to accounts of origin subject to future Council approval.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in

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accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee

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calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time.

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Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409

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(Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of

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application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement;

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interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers,

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amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree

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Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly

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to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially

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from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in

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order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services);

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providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 25. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 26. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by

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those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 27. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 28. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 29. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

_____

Office of General Counsel

Legislation prepared by: John Sawyer

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From: Sawyer, John <JSawyer@coj.net>
Sent: Monday, April 27, 2020 10:38 AM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds
Attachment(s): "GC-#1361626-v17-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOCX"

Joey, attached is a redline with all changes. Do you want to do a quick review or I'll just forward to the auditors?

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

***Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ***

From: Peterson, Phillip <PhillipP@coj.net>
Sent: Monday, April 27, 2020 10:10 AM
To: Sawyer, John <JSawyer@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Parks, Brian <BParks@coj.net>; Taylor, Kim <KTAYLOR@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds

John,
We found two things.

1. Pg. 10, lines 15, 19, and 21 should strike "Exhibit 1" and insert "Revised Exhibit 1"
2. Correct Section 5 heading to include waiver of Section 106.304(c) also – right now only (b) is listed

Can you send this to me in Floor Amendment form for our review?

Thanks
Phillip

From: Parks, Brian <BParks@coj.net>
Sent: Monday, April 27, 2020 9:48 AM
To: Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 27, 2020 9:45 AM
To: Parks, Brian <BParks@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds

FYI

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Monday, April 27, 2020 9:30 AM
To: Greive, Patrick <PGreive@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds

Joey, please see the attached redline that I believe is responsive to the below, please advise if acceptable and I will forward to the group. Please note this will be a floor amendment so we will need a CM to introduce.

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Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

***Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ***

From: Peterson, Phillip <PhillipP@coj.net>
Sent: Sunday, April 26, 2020 11:11 PM
To: Greive, Patrick <PGreive@coj.net>; Parks, Brian <BParks@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

We wanted to make sure everyone was on the same page as far as technical amendments to the legislation.

1. Revising the BT – this will amend all references to the BT and Exhibit 1 along with attaching the revised BT
2. Inserting "subject to future Council approval" at the end of Section 4 on pg. 11
3. Adding clarification on pg. 11, line 18 that the $5,000,000 is to fund the Building Inspection fee moratorium authorized herein. This was not previously discussed, but is reflective of the language on pg. 2, lines 4-7.

John, could you draft this amendment in preparation for the Council meeting if everyone is in agreement? You can contact me if you have any questions.

Phillip

From: Greive, Patrick <PGreive@coj.net>
Sent: Sunday, April 26, 2020 8:32 PM
To: Parks, Brian <BParks@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

Audit team,

Please see responses to your questions below:

1. We think there may need to be some clarifying language added to the bill concerning the $25 million that we have laid out below. We understand that $4 million is for mobility fee moratorium. It is the rest that we are confused about based on the following portions of the bill:
   a. P. 2, lines 4-7 state: "… and $5,000,000 of which will be used to reimburse for the**cost of the building inspection fee moratorium authorized herein**."
   b. P. 3, starting on line 19 through p. 5, line 8 starts off with "…a six month moratorium on the following permit, inspection and application fees as to…" and then lists out fees that would appear to fall within the Building Inspection Division subfund for the most part but does at least include the tipping fee
   c. p. 11, Section 3, lines 15-19 state: "(6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, **and $5,000,000 to fund the application fee waivers authorized herein**;"

   Bullet "a" language makes it seem like it is only Building Inspection Fees, bullet "b" language makes it seem like it applies only certain items but more than just Building Inspection Fees, and bullet "c" makes it seem like it applies to all of the fee waivers. In the end, we want to make sure we understand the intent and that it is clear in the bill. So, our questions are:
   - What does the $5 million apply to? The $5 million reimburses the Building Inspection division for half of the $10 million estimated cost of providing waivers for 6 months (all fees in old fund 159 and the fire inspection fees).
   - What does the $16 million apply to? Only fee waivers mentioned in the ordinance? Only things not mentioned in Ordinance that fit federal guidelines? Or both? The $16 is what is left of the $25 million bucket after deducting for the $4 million mobility expense and the $5 million Building Inspection Division Fee expense for providing 6 month waivers.

2. Under the waiver section on p, 12, this goes in line with the questions above on the $25 million. Does this waiver language authorize the Mayor to ultimately use these funds for anything that is authorized by the CARES Act? Yes. $9 million of it is being specifically appropriated in this bill ($5mm for BID fee waivers and $4mm for mobility fee waivers), with the other $16

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million to be used for anything authorized by the CARES act that is in this category of economic impact to the City as shown on the BT. Rent, loan, lease payment, parking fee waivers will be within this bucket's uses.

3. Has OGC reached an opinion related to the Tipping Fees? We are trying to understand exactly when this would be triggered (i.e. whether it would ever apply to non-residential haulers based on the wording currently in the bill or beaches)? The waivers do not apply to haulers that currently have a contract rate with the City, but would apply, for example, to a City franchise hauler to the extent they are doing other commercial hauling for which they pay a tipping fee onsite. As to the beaches communities, Atlantic and Neptune beaches will see relief, as those entities currently pay their fees onsite. Jax Beach and Baldwin will not see relief as they currently do not pay any fees onsite.

4. We believe that the BT will need to be amended to track the stimulus money all in one subfund (using old system language), much like we always have for grant funds received from the Federal government. I know we have a question out to the Accounting Division on this, but at this point I do not see how we can proceed without separating the funds out. Below are the items that we believe will need to be changed on the BT (Accounting and Budget are working on this. We will send a revised BT when ready. Most likely in the AM):
    - All of the $159 million should be put into a grant fund for tracking purposes
    - The previous BT on the small business loan program in 2020-201-E should in essence be reversed- (i.e. the transfer from fund balance should be deappropriated and the expense as well) and that deappropriation should be included on this BT
    - The $9 million that is in a cash carryover should be revised to Miscellaneous Grants and Aids within the Grants Fund
    - The $20 million should be placed in a contingency since this will require subsequent legislation, still within the Grants Fund as all the other funding
    - The contingency of $12.5 million should be placed in the same grant fund initially and then can later be transferred out/expensed to the Emergency Incidents Fund (Again this would be for tracking purposes. If you want, it could even be done as part of this bill)

5. General question, but somewhat tied in with the $20 million that will come back through as separate legislation- Given that the guidance indicates that government revenue shortfalls cannot be covered by this stimulus money, can you clarify whether these funds can be used to offset the City venues and also whether any bed tax revenue shortfall could be addressed. The City venues may be offset to the extent there is economic impact that was unforeseen, caused by COVID-19 and containment actions related thereto, and qualifies under the terms of the CARES grant. As uses are proposed in subsequent legislation, such may be reviewed as qualifying at that time. If not, how will those expenses be covered (e.g., the revenue shortfall on the "bed tax" used for the debt service on the stadium and scoreboards/daily's place)? As with any shortfall, the City and those who manage certain venues have various tools to manage shortfalls such as expense cuts and transfers from fund balance. The City will be closely watching revenues throughout the year, will be managing expenses accordingly, and in the event of declines in excess of budget flexibility has built reserves to strong levels to assist in handling such problems.

6. Have you been able to get something in writing about the separate FEMA funding in the future?
   Please see the below link to FEMA's declaration for Federal Disaster #4486 for the COVID-19 Pandemic for the State of Florida. Typically, not all counties are included within a state's declaration, but all Florida counties are included as eligible for FEMA Public Assistance. https://www.fema.gov/disaster/4486#

We also wanted to mention that we do have a Council Member that is willing to sponsor any technical amendments needed, such as a revised BT and any clarifying language that is deemed necessary on the $25 million. Thank you in advance for your help.

Responses to 2nd email:

1. Please provide a listing of the tenants and amounts that could be subject to Section 20 of the bill.I'll send you the list we've been working off of in the AM (can't access my network drives right now) for those with rent/loan/lease arrangements with the City's departments and DIA. While every effort was made to assess all potential lease/rent/loan arrangements to which the City is a party, there may be others, and such are not disqualified for consideration by virtue of not being on this list.
2. Please provide a listing of loans (with monthly or yearly amounts) that could be subject to Section 21 of the bill.This is on the list we'll send you as mentioned in #1 above.
3. To be clear as we understand the Mayor's transfer powers, excluding the waiver on the $25 million, for all of the other programs, it is our understanding that the Mayor would not have the authority to move funding between or among the different programs without coming back to Council, correct? Correct. The waiver of transfer authority limits applies to the $25mm bucket only. Moving across buckets would be subject to future council action.
4. Are you in opposition to an amendment to add clarifying language to the end of the sentence on page 11, line 30 that states "subject to future council appropriation"?
   No objection

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

AMERICAN OVERSIGHT
PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS

From: Parks, Brian <BParks@coj.net>
Sent: Sunday, April 26, 2020 3:02 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

Joey/John,

We had a few more questions that came up since yesterday and wanted to check on the status of the questions we sent yesterday.

1. Please provide a listing of the tenants and amounts that could be subject to Section 20 of the bill.
2. Please provide a listing of loans (with monthly or yearly amounts) that could be subject to Section 21 of the bill.
3. To be clear as we understand the Mayor's transfer powers, excluding the waiver on the $25 million, for all of the other programs, it is our understanding that the Mayor would not have the authority to move funding between or among the different programs without coming back to Council, correct?
4. Are you in opposition to an amendment to add clarifying language to the end of the sentence on page 11, line 30 that states "subject to future council appropriation"?

Brian Parks, CPA, CIA
Council Auditor's Office
City of Jacksonville

From: Parks, Brian
Sent: Saturday, April 25, 2020 5:33 PM
To: Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: Ordinance 2020-235 - CARES Act Grant Funds

Joey/John,

We have had a chance to look at the revised draft (i.e. the version as it now sits as filed) on the CARES act and have some follow up questions/comments. Note some of the items have been hit on via separate communication and are outstanding items, but we wanted to make sure we had everything in one place for easier tracking by everyone.

1. We think there may need to be some clarifying language added to the bill concerning the $25 million that we have laid out below. We understand that $4 million is for mobility fee moratorium. It is the rest that we are confused about based on the following portions of the bill:
    a. P. 2, lines 4-7 state: "… and $5,000,000 of which will be used to reimburse for the**cost of the building inspection fee moratorium authorized herein**."
    b. P. 3, starting on line 19 through p. 5, line 8 starts off with "…a six month moratorium on the following permit, inspection and application fees as to…" and then lists out fees that would appear to fall within the Building Inspection Division subfund for the most part but does at least include the tipping fee
    c. p. 11, Section 3, lines 15-19 state: "(6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, **and $5,000,000 to fund the application fee waivers authorized herein**;"

   Bullet "a" language makes it seem like it is only Building Inspection Fees, bullet "b" language makes it seem like it applies only certain items but more than just Building Inspection Fees, and bullet "c" makes it seem like it applies to all of the fee waivers. In the end, we want to make sure we understand the intent and that it is clear in the bill. So, our questions are:
    - What does the $5 million apply to?
    - What does the $16 million apply to? Only fee waivers mentioned in the ordinance? Only things not mentioned in Ordinance that fit federal guidelines? Or both?

2. Under the waiver section on p, 12, this goes in line with the questions above on the $25 million. Does this waiver language authorize the Mayor to ultimately use these funds for anything that is authorized by the CARES Act?

3. Has OGC reached an opinion related to the Tipping Fees? We are trying to understand exactly when this would be triggered (i.e. whether it would ever apply to non-residential haulers based on the wording currently in the bill or beaches)?

4. We believe that the BT will need to be amended to track the stimulus money all in one subfund (using old system language), much like we always have for grant funds received from the Federal government. I know we have a question out to the Accounting Division on this, but at this point I do not see how we can proceed without separating the funds out. Below are the items that we believe will need to be changed on the BT:
    - All of the $159 million should be put into a grant fund for tracking purposes
    - The previous BT on the small business loan program in 2020-201-E should in essence be reversed- (i.e. the

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transfer from fund balance should be deappropriated and the expense as well) and that deappropriation should be included on this BT
- The $9 million that is in a cash carryover should be revised to Miscellaneous Grants and Aids within the Grants Fund
- The $20 million should be placed in a contingency since this will require subsequent legislation, still within the Grants Fund as all the other funding
- The contingency of $12.5 million should be placed in the same grant fund initially and then can later be transferred out/expensed to the Emergency Incidents Fund (Again this would be for tracking purposes. If you want, it could even be done as part of this bill)

5. General question, but somewhat tied in with the $20 million that will come back through as separate legislation- Given that the guidance indicates that government revenue shortfalls cannot be covered by this stimulus money, can you clarify whether these funds can be used to offset the City venues and also whether any bed tax revenue shortfall could be addressed. If not, how will those expenses be covered (e.g., the revenue shortfall on the “bed tax” used for the debt service on the stadium and scoreboards/daily’s place)?

6. Have you been able to get something in writing about the separate FEMA funding in the future?

We also wanted to mention that we do have a Council Member that is willing to sponsor any technical amendments needed, such as a revised BT and any clarifying language that is deemed necessary on the $25 million. Thank you in advance for your help.

Brian Parks, CPA, CIA
Council Auditor’s Office
City of Jacksonville

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Introduced by the Council President at the Request of the Mayor and Council Member Hazouri:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO SPECIAL REVENUE FUND – EMERGENCY INCIDENTS – EOC~~THE GENERAL FUND – GENERAL SERVICE DISTRICT~~ ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $26~~17~~,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, ~~$9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E,~~ $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19

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RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY REVISED B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; REPEALING SECTIONS 2, 3 AND 4 OF

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ORDINANCE 2020-201-E THAT APPROPRIATED $9,000,000 TO THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION

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654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE

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PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF

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PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN;

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REQUESTING INTRODUCTORY EMERGENCY PASSAGE;
PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

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WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate ~~an additional~~ $26~~17~~,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) ~~appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv)~~ appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); ~~and~~ (iv) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and (v) repeal Sections 2, 3 and 4 of Ordinance 2020-201-E to de-appropriate the $9,000,000 of City funds previously appropriated to the COVID-19 Small Business Relief and Employee Retention Program; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to

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lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will

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provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(Revised B.T. 20-067 attached hereto as **Exhibit 1** labeled as "Revised Exhibit 1, B.T. 20-067, April 27, 2020 – Council" and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

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$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide ~~the remaining~~ $2617,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) ~~reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6)~~ fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the building inspection fees moratorium~~application fee waivers~~ authorized herein; and (6~~7~~) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in

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Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin subject to future Council approval.

Section 5. Repealing Sections 2, 3 and 4 of Ordinance 2020-201-E. Sections 2 (Appropriation), 3 (Purpose) and 4 (Carryover) of Ordinance 2020-201-E are hereby repealed to de-appropriate the $9,000,000 of City funds previously appropriated to the COVID-19 Small Business Relief and Employee Retention Grant Program, which funds will be replaced by CARES Act grant funding in the same amount as authorized herein.

Section 65. Waiving Section 106.304(b) and (c) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with

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the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 76. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 87. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee),

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Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the

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termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 98. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or

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engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 109. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this

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Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 110. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 121. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street

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Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 132. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 143. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation

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of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 154. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 165. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1

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(General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 176. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 187. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment

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of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 198. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 2019. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

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Section 210. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 221. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the

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effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 232. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are

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deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 243. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 254. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

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Section 265. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 276. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 265. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 287. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 298. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the

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viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 3029. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

_____

Office of General Counsel

Legislation prepared by: John Sawyer

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-001069

From: Sawyer, John <JSawyer@coj.net>
Sent: Monday, April 27, 2020 9:29 AM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds
Attachment(s): "GC-#1361626-v17-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOCX"

Joey, please see the attached redline that I believe is responsive to the below, please advise if acceptable and I will forward to the group. Please note this will be a floor amendment so we will need a CM to introduce.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

**** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Peterson, Phillip <PhillipP@coj.net>
Sent: Sunday, April 26, 2020 11:11 PM
To: Greive, Patrick <PGreive@coj.net>; Parks, Brian <BParks@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

We wanted to make sure everyone was on the same page as far as technical amendments to the legislation.

1. Revising the BT – this will amend all references to the BT and Exhibit 1 along with attaching the revised BT
2. Inserting "subject to future Council approval" at the end of Section 4 on pg. 11
3. Adding clarification on pg. 11, line 18 that the $5,000,000 is to fund the Building Inspection fee moratorium authorized herein. This was not previously discussed, but is reflective of the language on pg. 2, lines 4-7.

John, could you draft this amendment in preparation for the Council meeting if everyone is in agreement? You can contact me if you have any questions.

Phillip

From: Greive, Patrick <PGreive@coj.net>
Sent: Sunday, April 26, 2020 8:32 PM
To: Parks, Brian <BParks@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

Audit team,

Please see responses to your questions below:

1. We think there may need to be some clarifying language added to the bill concerning the $25 million that we have laid out below. We understand that $4 million is for mobility fee moratorium. It is the rest that we are confused about based on the following portions of the bill:
    a. P. 2, lines 4-7 state: "… and $5,000,000 of which will be used to reimburse for the**cost of the building inspection fee moratorium authorized herein**."
    b. P. 3, starting on line 19 through p. 5, line 8 starts off with "…a six month moratorium on the following permit, inspection and application fees as to…" and then lists out fees that would appear to fall within the Building Inspection Division subfund for the most part but does at least include the tipping fee
    c. p. 11, Section 3, lines 15-19 state: "(6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, **and $5,000,000 to fund the application fee waivers authorized herein**;"

   Bullet "a" language makes it seem like it is only Building Inspection Fees, bullet "b" language makes it seem like it applies only certain items but more than just Building Inspection Fees, and bullet "c" makes it seem like it applies to all of the fee waivers. In the end, we want to make sure we understand the intent and that it is clear in the bill. So, our questions are:
    - What does the $5 million apply to? The $5 million reimburses the Building Inspection division for half of the $10 million estimated cost of providing waivers for 6 months (all fees in old fund 159 and the fire inspection fees).
    - What does the $16 million apply to? Only fee waivers mentioned in the ordinance? Only things not mentioned in

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Ordinance that fit federal guidelines? Or both? The $16 is what is left of the $25 million bucket after deducting for the $4 million mobility expense and the $5 million Building Inspection Division Fee expense for providing 6 month waivers.

2. Under the waiver section on p, 12, this goes in line with the questions above on the $25 million. Does this waiver language authorize the Mayor to ultimately use these funds for anything that is authorized by the CARES Act? Yes. $9 million of it is being specifically appropriated in this bill ($5mm for BID fee waivers and $4mm for mobility fee waivers), with the other $16 million to be used for anything authorized by the CARES act that is in this category of economic impact to the City as shown on the BT. Rent, loan, lease payment, parking fee waivers will be within this bucket's uses.

3. Has OGC reached an opinion related to the Tipping Fees? We are trying to understand exactly when this would be triggered (i.e. whether it would ever apply to non-residential haulers based on the wording currently in the bill or beaches)? The waivers do not apply to haulers that currently have a contract rate with the City, but would apply, for example, to a City franchise hauler to the extent they are doing other commercial hauling for which they pay a tipping fee onsite. As to the beaches communities, Atlantic and Neptune beaches will see relief, as those entities currently pay their fees onsite. Jax Beach and Baldwin will not see relief as they currently do not pay any fees onsite.

4. We believe that the BT will need to be amended to track the stimulus money all in one subfund (using old system language), much like we always have for grant funds received from the Federal government. I know we have a question out to the Accounting Division on this, but at this point I do not see how we can proceed without separating the funds out. Below are the items that we believe will need to be changed on the BT (Accounting and Budget are working on this. We will send a revised BT when ready. Most likely in the AM):
    - All of the $159 million should be put into a grant fund for tracking purposes
    - The previous BT on the small business loan program in 2020-201-E should in essence be reversed- (i.e. the transfer from fund balance should be deappropriated and the expense as well) and that deappropriation should be included on this BT
    - The $9 million that is in a cash carryover should be revised to Miscellaneous Grants and Aids within the Grants Fund
    - The $20 million should be placed in a contingency since this will require subsequent legislation, still within the Grants Fund as all the other funding
    - The contingency of $12.5 million should be placed in the same grant fund initially and then can later be transferred out/expensed to the Emergency Incidents Fund (Again this would be for tracking purposes. If you want, it could even be done as part of this bill)

5. General question, but somewhat tied in with the $20 million that will come back through as separate legislation- Given that the guidance indicates that government revenue shortfalls cannot be covered by this stimulus money, can you clarify whether these funds can be used to offset the City venues and also whether any bed tax revenue shortfall could be addressed. The City venues may be offset to the extent there is economic impact that was unforeseen, caused by COVID-19 and containment actions related thereto, and qualifies under the terms of the CARES grant. As uses are proposed in subsequent legislation, such may be reviewed as qualifying at that time. If not, how will those expenses be covered (e.g., the revenue shortfall on the "bed tax" used for the debt service on the stadium and scoreboards/daily's place)? As with any shortfall, the City and those who manage certain venues have various tools to manage shortfalls such as expense cuts and transfers from fund balance. The City will be closely watching revenues throughout the year, will be managing expenses accordingly, and in the event of declines in excess of budget flexibility has built reserves to strong levels to assist in handling such problems.

6. Have you been able to get something in writing about the separate FEMA funding in the future?
    Please see the below link to FEMA's declaration for Federal Disaster #4486 for the COVID-19 Pandemic for the State of Florida. Typically, not all counties are included within a state's declaration, but all Florida counties are included as eligible for FEMA Public Assistance. https://www.fema.gov/disaster/4486#

We also wanted to mention that we do have a Council Member that is willing to sponsor any technical amendments needed, such as a revised BT and any clarifying language that is deemed necessary on the $25 million. Thank you in advance for your help.

Responses to 2nd email:

1. Please provide a listing of the tenants and amounts that could be subject to Section 20 of the bill.I'll send you the list we've been working off of in the AM (can't access my network drives right now) for those with rent/loan/lease arrangements with the City's departments and DIA. While every effort was made to assess all potential lease/rent/loan arrangements to which the City is a party, there may be others, and such are not disqualified for consideration by virtue of not being on this list.
2. Please provide a listing of loans (with monthly or yearly amounts) that could be subject to Section 21 of the bill.This is on the list we'll send you as mentioned in #1 above.
3. To be clear as we understand the Mayor's transfer powers, excluding the waiver on the $25 million, for all of the other programs, it is our understanding that the Mayor would not have the authority to move funding between or among the different programs without coming back to Council, correct? Correct. The waiver of transfer authority limits applies to the $25mm bucket only. Moving across buckets would be subject to future council action.
4. Are you in opposition to an amendment to add clarifying language to the end of the sentence on page 11, line 30 that states "subject to future council appropriation"?
    No objection

Thanks,

AMERICAN OVERSIGHT

Patrick “Joey” Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Parks, Brian <BParks@coj.net>
Sent: Sunday, April 26, 2020 3:02 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

Joey/John,

We had a few more questions that came up since yesterday and wanted to check on the status of the questions we sent yesterday.

1. Please provide a listing of the tenants and amounts that could be subject to Section 20 of the bill.
2. Please provide a listing of loans (with monthly or yearly amounts) that could be subject to Section 21 of the bill.
3. To be clear as we understand the Mayor's transfer powers, excluding the waiver on the $25 million, for all of the other programs, it is our understanding that the Mayor would not have the authority to move funding between or among the different programs without coming back to Council, correct?
4. Are you in opposition to an amendment to add clarifying language to the end of the sentence on page 11, line 30 that states “subject to future council appropriation”?

Brian Parks, CPA, CIA
Council Auditor's Office
City of Jacksonville

From: Parks, Brian
Sent: Saturday, April 25, 2020 5:33 PM
To: Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: Ordinance 2020-235 - CARES Act Grant Funds

Joey/John,

We have had a chance to look at the revised draft (i.e. the version as it now sits as filed) on the CARES act and have some follow up questions/comments. Note some of the items have been hit on via separate communication and are outstanding items, but we wanted to make sure we had everything in one place for easier tracking by everyone.

1. We think there may need to be some clarifying language added to the bill concerning the $25 million that we have laid out below. We understand that $4 million is for mobility fee moratorium. It is the rest that we are confused about based on the following portions of the bill:
    a. P. 2, lines 4-7 state: “… and $5,000,000 of which will be used to reimburse for the**cost of the building inspection fee moratorium authorized herein**.”
    b. P. 3, starting on line 19 through p. 5, line 8 starts off with “…a six month moratorium on the following permit, inspection and application fees as to…” and then lists out fees that would appear to fall within the Building Inspection Division subfund for the most part but does at least include the tipping fee
    c. p. 11, Section 3, lines 15-19 state: “(6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, **and $5,000,000 to fund the application fee waivers authorized herein**;”

   Bullet “a” language makes it seem like it is only Building Inspection Fees, bullet “b” language makes it seem like it applies only certain items but more than just Building Inspection Fees, and bullet “c” makes it seem like it applies to all of the fee waivers. In the end, we want to make sure we understand the intent and that it is clear in the bill. So, our questions are:
    - What does the $5 million apply to?
    - What does the $16 million apply to? Only fee waivers mentioned in the ordinance? Only things not mentioned in Ordinance that fit federal guidelines? Or both?

2. Under the waiver section on p, 12, this goes in line with the questions above on the $25 million. Does this waiver language authorize the Mayor to ultimately use these funds for anything that is authorized by the CARES Act?

3. Has OGC reached an opinion related to the Tipping Fees? We are trying to understand exactly when this would be triggered (i.e. whether it would ever apply to non-residential haulers based on the wording currently in the bill or beaches)?

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4. We believe that the BT will need to be amended to track the stimulus money all in one subfund (using old system language), much like we always have for grant funds received from the Federal government. I know we have a question out to the Accounting Division on this, but at this point I do not see how we can proceed without separating the funds out. Below are the items that we believe will need to be changed on the BT:
    - All of the $159 million should be put into a grant fund for tracking purposes
    - The previous BT on the small business loan program in 2020-201-E should in essence be reversed- (i.e. the transfer from fund balance should be deappropriated and the expense as well) and that deappropriation should be included on this BT
    - The $9 million that is in a cash carryover should be revised to Miscellaneous Grants and Aids within the Grants Fund
    - The $20 million should be placed in a contingency since this will require subsequent legislation, still within the Grants Fund as all the other funding
    - The contingency of $12.5 million should be placed in the same grant fund initially and then can later be transferred out/expensed to the Emergency Incidents Fund (Again this would be for tracking purposes. If you want, it could even be done as part of this bill)

5. General question, but somewhat tied in with the $20 million that will come back through as separate legislation- Given that the guidance indicates that government revenue shortfalls cannot be covered by this stimulus money, can you clarify whether these funds can be used to offset the City venues and also whether any bed tax revenue shortfall could be addressed. If not, how will those expenses be covered (e.g., the revenue shortfall on the “bed tax” used for the debt service on the stadium and scoreboards/daily’s place)?

6. Have you been able to get something in writing about the separate FEMA funding in the future?

We also wanted to mention that we do have a Council Member that is willing to sponsor any technical amendments needed, such as a revised BT and any clarifying language that is deemed necessary on the $25 million. Thank you in advance for your help.

Brian Parks, CPA, CIA
Council Auditor’s Office
City of Jacksonville

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Introduced by the Council President at the Request of the Mayor and Council Member Hazouri:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE

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WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY REVISED B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL

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PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION

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REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3

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(GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR

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TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those

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of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency

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Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); and (v) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens

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of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of

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assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(Revised B.T. 20-067 attached hereto as **Exhibit 1** labeled as "Revised Exhibit 1, B.T. 20-067, April 27, 2020 – Council" and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal

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Emergency Management Agency and/or the State of Florida, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the building inspection fees moratorium~~application fee waivers~~ authorized herein; and (7) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause

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funds to revert to accounts of origin subject to future Council approval.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in

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accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee

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calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time.

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Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409

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(Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of

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application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement;

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interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers,

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amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree

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Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly

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to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially

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from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in

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order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services);

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providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 25. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 26. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by

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those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 27. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 28. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 29. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

_____

Office of General Counsel

Legislation prepared by: John Sawyer

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From: Public Record Request <PRR@coj.net>
Sent: Friday, May 22, 2020 10:34 AM EDT
To: Greive, Patrick <PGreive@coj.net>; Brown, Cheryl <CLBROWN@coj.net>
CC: Russell, Marlene <MarleneR@coj.net>; Sawyer, John <JSawyer@coj.net>; Feiser, Craig <CFeiser@coj.net>
Subject: FW: Public Records Request **Public Records Request 200522-000401
Attachment(s): "20200520_FL_Jax_CARES.pdf"

Good morning Cheryl,
The attached request summaries below has been entered into the system in your que.

Open Records Request

1. Any planning, allocation, or budget documents relating to the allocation, spending, or contracting, of funding / monies obtained via COVID-19 relief programs, both state and federal. Such documents would include, but not be limited to: spreadsheets, briefing books, proposed or drafted budgets (including supplement budget documents), spending plans, financial projections and models, and contracts with private or public entities which are funded with monies obtained via COVID-19 relief programs.

2. Correspondence between the members of the City of Jacksonville City Council, Mayor Lenny Curry, and City of Jacksonville's CFO and The Florida Department of Economic Opportunity, The Florida Department of Education, and The Florida Department of Financial Services which mention any of the following keywords:

- "CARES Act"
- "Coronavirus Aid, Relief And Economic Security Act"
- "Coronavirus" AND "Relief Funding" OR "Relief Program"
- "Covid" AND "Relief Funding" OR "Relief Program
- "Business Relief Program"

3. Correspondence between the members of the City of Jacksonville City Council, Mayor Lenny Curry, and City of Jacksonville's CFO which contain any of the following keywords:

- "CARES Act"
- "Coronavirus Aid, Relief And Economic Security Act"
- "Coronavirus" AND "Relief Funding" OR "Relief Program"
- "Covid" AND "Relief Funding" OR "Relief Program
- "COVID" AND "bailout"
- "Coronavirus" AND "bailout"

For what time period (date range)?

Date Range:
3/20/20 to current

Thank you,

Angie Wilson
Public Records Requests Coordinator
City of Jacksonville | Customer Service Center
214 N. Hogan Street Suite 1180
Jacksonville, FL 32202
(904) 255-7674
630CITY.coj.net

ONE CITY. ONE JACKSONVILLE.

Please note that under Florida's very broad public records law, communications to and from City of Jacksonville officials are subject to public disclosure.

From: Brown, Cheryl <CLBROWN@coj.net>
Sent: Friday, May 22, 2020 10:01 AM
To: foia@accountable.us; Feiser, Craig <CFeiser@coj.net>; Public Record Request <PRR@coj.net>; Brown-Wilson, Angie <AWilson@coj.net>
Subject: FW: Public Records Request

This email acknowledges receipt of your Public Record Request. The inquiry has been forwarded to the CARE Department to be assigned to the appropriate departments for compliance.

Thank you.

AMERICAN OVERSIGHT

Cheryl

Dr. Cheryl L. Brown, Director
Jacksonville City Council
117 West Duval Street, Suite 425
Jacksonville, Florida 32202
CLBrown@coj.net
904.255.5133 (Office)
904.255.5230 (Fax)

"*....The best antidote I know for worry is work. The best cure for weariness is the challenge of helping someone who is even more tired. One of the great ironies of life is this: He or she who serves almost always benefits more than he or she who is served.*"
— ***Gordon B. Hinckley***

*** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ***

From: Accountable.US FOIAs [mailto:foia@accountable.us]
Sent: Friday, May 22, 2020 9:38 AM
To: Brown, Cheryl
Subject: Public Records Request

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Please find attached the following records request.

We would prefer to receive any responses to this request electronically via e-mail at FOIA@accountable.us.

Alternatively, we prefer PDF files on a USB drive or CD/DVD sent by mail to Accountable.US, 1919 M St. NW, Suite 450, Washington, DC 20036. If you have questions or need additional information, please feel free to call me at (312) 772-5218.

If you have any questions regarding this request, please do not hesitate to contact us.

Thank you,
Kayla Hancock

AMERICAN OVERSIGHT

ACCOUNTABLE.US

05/22/20
Public Records Officer
City of Jacksonville
CLBrown@coj.net

Re: Public Records Request

Pursuant to the state open records law Fla. Stat. Secs. 119.01 to 119.15 and the implementing regulations of your agency, Accountable.US requests access to the following records dated from March 30, 2020 until the date this request is fulfilled:

Records Request

1. Any planning, allocation, or budget documents relating to the allocation, spending, or contracting of funding/monies obtained via COVID-19 relief programs, both state and federal. Such documents would include, but not be limited to: spreadsheets, briefing books, proposed or drafted budgets (including supplement budget documents), spending plans, financial projections and models, and contracts with private or public entities which are funded with monies obtained via COVID-19 relief programs.

2. Correspondence between the members of the City Of Jacksonville City Council, Mayor Lenny Curry, and City Of Jacksonville's CFO and The Florida Department Of Economic Opportunity, The Florida Department of Education, and the Florida Department Of Financial Services which mention any of the following keywords:
    a. "CARES Act"
    b. "Coronavirus Aid, Relief And Economic Security Act"
    c. "Coronavirus" AND "Relief Funding" OR "Relief Program"
    d. "Covid" AND "Relief Funding" OR "Relief Program
    e. "Business Relief Program"

3. Correspondence between the members of the City Of Jacksonville City Council, Mayor Lenny Curry, and City Of Jacksonville's CFO which contain any of the following keywords:
    a. "CARES Act"
    b. "Coronavirus Aid, Relief And Economic Security Act"
    c. "Coronavirus" AND "Relief Funding" OR "Relief Program"
    d. "Covid" AND "Relief Funding" OR "Relief Program"
    e. "Covid" AND "bailout"
    f. "Coroanvirus" AND "bailout"

If possible, we would prefer to receive this information electronically via e-mail at FOIA@accountable.us. Alternatively, we prefer PDF files on a USB drive or CD/DVD sent by mail to Accountable.US, 1919 M St. NW, Suite 450, Washington, DC 20036. If you have questions or need additional information, please feel free to call me at (312) 772-5218.

Fee Waiver Request

The disclosure of the requested information is in the public interest. The disclosure of the information sought under this request will document and reveal the operations of the federal government, including how public funds are spent and how officials conduct the public's business.

This request is primarily and fundamentally for non-commercial purposes. In May 2020, Accountable.US was recognized as a not for profit, 501(c)(3) organization, with the Internal Revenue Service. Accordingly, Accountable.US does not have a commercial purpose and the release of the information requested is not in Accountable.US's financial interest. Accountable.US's mission is to ensure public officials are advancing policies in the public's interest not for special interests.

Accordingly, Accountable.US qualifies for a fee waiver.

Conclusion

If you have any questions regarding this request, including how to construe the records sought or appropriate searches to locate them, please contact Accountable.US. As provided by the open records law, I will expect your response within three (3) business days. See N.M. Stat. Sec. 14-2-8(D).

Thank you for your assistance.

Sincerely,

Kayla Hancock

From: Greive, Patrick
Sent: Friday, April 24, 2020 3:56 PM EDT
To: Krieg, Leeann <LeeannK@coj.net>
Subject: FW: Stimulus Legislation (as filed)
Attachment(s): "GC-#1362764-v2-2020-_235;_Stimulus_Legislation_(as_filed).PDF"

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Friday, April 24, 2020 3:52 PM
To: Greive, Patrick <PGreive@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>
Subject: FW: Stimulus Legislation (as filed)

All—

Please see the attached legislation as filed this afternoon with legislative services.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

AMERICAN OVERSIGHT

Introduced by the Council President at the Request of the Mayor and Council Member Hazouri:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND - GENERAL SERVICE DISTRICT ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE

AMERICAN OVERSIGHT

WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS),

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PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION

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REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3

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(GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR

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TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those

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of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency

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Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); and (v) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens

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of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of

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assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida,

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and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer

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power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii)

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have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of

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final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or

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else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes,

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Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame

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if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation

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of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of

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certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily

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waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this

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moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may

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be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking

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facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and

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Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 25. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 26. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full

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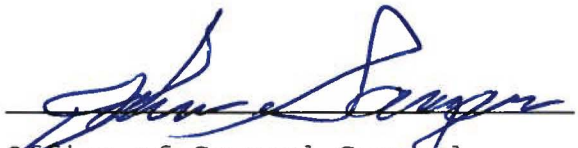
force and effect.

Section 27. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 28. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 29. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:



Office of General Counsel

Legislation prepared by: John Sawyer

GC-#1361626-v16-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.docx

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-001128

City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight

All
Council District(s)

Reversion of Funds: _____ (if applicable)
Fund / Center / Account / Project * / Activity / Interfund / Future

_____
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $159,050,942.50

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE

TD / BT Number: BT20-067

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: Randall Barnes, Treasurer

Date Initiated: 4/20/20

Prepared By: Angela Moyer

Phone Number: _____

Initiated / Requested By (if other than Department): _____

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Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund Operating	General Fund - General Service District	US Department of Treasury	$146,550,942.50	00111	191009	331511	000000	00000526	00000	0000000
Rev	Emergency Incidents	COVID_19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191013	331511	000000	00001621	00000	0000000

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$17,000,000.00	00111	111001	583010	000000	00001622	00000	0000000
Exp	General Fund Operating	General Fund - General Service District	Cash Carryover	$9,000,000.00	00111	191009	599060	000000	00000526	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - Non City	Misc Non-Departmental Expenditures	$20,000,000.00	00111	194002	549045	000000	0001624	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - City	Misc Non-Departmental Expenditures	$25,000,000.00	00111	194002	549045	000000	0001625	00000	0000000
Exp	General Fund Operating	COVID_19 Mortgage, Rent and Utiltiy Relief - Non City	Welfare - Utilities and Other	$40,025,000.00	00111	194002	549013	000000	0001626	00000	0000000
Exp	General Fund Operating	COVID_19 Testing Sites	Contractual Services	$35,525,942.50	00111	194002	534100	000000	0001627	00000	0000000
Exp	Emergency Incidents	COVID_19 Jacksonville	Contingency	$12,500,000.00	10602	191013	599100	000000	00001621	00000	0000000

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City of Jacksonville
COVID-19 Mortgage, Rent, and Utility Relief Program

- Designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis
- City will make one-time payments of up to $1,000 for mortgage, rent, and utility payments
- Eligibility criteria include:
    - Must live in Duval County
    - At the time of application, annual household income must not exceed $75,000 – a household is defined as the family occupying a specific residence. If such residence has only one individual occupying it, then that individual makes up the household. If there are more than one adults living in a household together, then only one adult may qualify for funding for the household.
    - Must have documentation reflecting employment as of February 29, 2020 (may show paystubs, bank statements reflecting direct or indirect deposits or letter from employer that includes salary or typical wages earned in a 2 week period)
    - Since February 29, 2020, have experienced a reduction in hours of work or pay reduction by 25% or more as a direct result of the COVID-19 crisis
    - Must sign a certification that you meet all eligibility requirements
    - Must fill out and sign a W-9 form
    - Must sign a certification that you have received the debit card

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Mobility Fee Waiver Request Form

The purpose of this COVID-19 Mobility Fee Waiver Request Form is to request a waiver from the Mobility Fee charged by the Planning and Development Department to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may be made only if new jobs are created or existing jobs are preserved.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

Mobility Fee Certificate Number: _____

AMERICAN OVERSIGHT

Amount to be waived: _____

Reason For Request:

☐ Creation of new jobs

Total Number of New Employees to be hired: _____

☐ Preservation of new jobs.

Total Number of Employees to be preserved.: _____

Time Frame:

See **Exhibit A** attached hereto for grant eligibility criteria. **Please note that in the event a certificate of occupancy or final inspection (as applicable) is not obtained prior to the deadlines set forth in Exhibit A (the "Deadlines"), the applicant is required to pay the entire outstanding balance of the mobility fee pursuant to the mobility fee calculation certificate issued by the City. In the event an applicant does not meet the Deadlines, no certificate of occupancy or final inspection shall be approved until payment in full of the outstanding balance.**

Signature: _____ Date: _____

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Exhibit A

(a) *Six-Month Waiver Period.* The provisions of Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance _____[insert date here], or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may

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be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as

AMERICAN OVERSIGHT

applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

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Fire Plans Review - New Construction Plans Review Charge based on square footage - Up to 10,000 Sq. Ft.	$150.00
Subsequent Re-submittal Fee - Up to 10,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 10,000 to 20,000 Sq. Ft.	$175.00
Subsequent Re-submittal Fee - 10,001 to 20,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 20,001 to 30,000 Sq. Ft.	$225.00
Subsequent Re-submittal Fee - 20,001 to 30,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 30,001 to 40,000 Sq. Ft.	$275.00
Subsequent Re-submittal Fee - 30,001 to 40,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 40,001 to 50,000 Sq. Ft.	$325.00
Subsequent Re-submittal Fee - 40,001 to 50,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 50,001 to 60,000 Sq. Ft.	$375.00
Subsequent Re-submittal Fee - 50,001 to 60,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 60,001 to 70,000 Sq. Ft.	$425.00
Subsequent Re-submittal Fee - 60,001 to 70,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 70,001 to 80,000 Sq. Ft.	$475.00
Subsequent Re-submittal Fee - 70,001 to 80,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 80,001 to 90,000 Sq. Ft.	$525.00
Subsequent Re-submittal Fee - 80,001 to 90,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 90,001 to 100,000 Sq. Ft.	$575.00

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Subsequent Re-submittal Fee - 90,001 to 100,000 Sq. Ft.	$150.00
Fire Plans Review Fees - New Construction Plans Review Charge based on square footage - >100,000 shall be computed at the fee of $625 plus $5.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. (assumes avg. of 150,000 sq. ft.)	$625.00
Subsequent Re-submittal Fee - >100,000 sq. ft. shall be computed at the fee of $150 plus $10.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. on a "resubmittal" review. (Assumes 150,000 sq. ft.)	$150.00
Fire Plans Review - New Sprinklers < 10,000 sq. ft.	$150.00
Fire Plans Review - New Sprinklers < 20,000 sq. ft.	$175.00
Fire Plans Review - New Sprinklers < 30,000 sq. ft.	$225.00
Fire Plans Review - New Sprinklers < 40,000 sq. ft.	$275.00
Fire Plans Review - New Sprinklers < 50,000 sq. ft.	$325.00
Fire Plans Review - New Sprinklers < 60,000 sq. ft.	$375.00
Fire Plans Review - New Sprinklers < 70,000 sq. ft.	$425.00
Fire Plans Review - New Sprinklers < 80,000 sq. ft.	$475.00
Fire Plans Review - New Sprinklers < 90,000 sq. ft.	$525.00
Fire Plans Review - New Sprinklers < 100,000 sq. ft.	$575.00
Fire Plans Review - New Sprinklers > 100,000 sq. ft.	$625.00
Fire Plans Review - Sprinklers - Relocated up to 50 heads	$125.00
Fire Plans Review - Sprinklers - Relocated 51 or More Heads	$175.00
New Fire Alarm < 10,000 sq. ft.	$150.00
New Fire Alarm < 20,000 sq. ft.	$175.00
New Fire Alarm < 30,000 sq. ft.	$225.00
New Fire Alarm < 40,000 sq. ft.	$275.00
New Fire Alarm < 50,000 sq. ft.	$325.00

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New Fire Alarm < 60,000 sq. ft.	$375.00
New Fire Alarm < 70,000 sq. ft.	$425.00
New Fire Alarm < 80,000 sq. ft.	$475.00
New Fire Alarm < 90,000 sq. ft.	$525.00
New Fire Alarm < 100,000 sq. ft.	$575.00
New Fire Alarm < 100,000 sq. ft.	$625.00
Fire Alarm - Alterations Up to 5,000 Sq. Feet	$100.00
Fire Alarm - Alterations 5,001 or more Sq. Feet	$175.00
Fire Plans Review - New Tents	$100.00
Fire Plans Review - New Hood Systems	$125.00
Fire Plans Review - Existing Hood Systems (Re-Pipe)	$100.00
Fire Plans Review - New Paint Booth System	$125.00
Fire Plans Review - New Tanks Above Ground	$150.00
Fire Plans Review - New Awnings	$125.00
Fire Plans Review - Re-Inspections	$75.00
Fire Plans Review - Engineered Systems: Same as Architectural Plans (FM200, Dry Chem, CO2, Halon etc.)	$125.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections - Underground Fire Main	$160.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections / Re-Inspections - Underground Fire Main	$125.00
Fire Plans Review and Initial Visual and Flush Inspection for Four (4) Hydrants - Underground Fire Main	$125.00
Fire Plans Review - Each Additional Hydrant - Underground Fire Main	$70.00
Fire Plans Review - Re-Inspections - Underground Fire Main	$100.00
Fire Plans Review - Fire Pumps	$175.00

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Fire Plans Review - DMG Plans	**$125.00**
Replacing damaged or non-working peripheral components on existing fire alarm systems (no new wiring, adding addition components, or extending or modifying system). Note – Fire alarm panel replacements constitutes a new fire alarm system	**$10.00 (no inspection required)**

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City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Lease/Rent/Loan Deferral Request Form

The purpose of this COVID-19 Lease/Rent Deferral Request Form is to request a temporary deferral of monthly lease/rent payments to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may only be made for the following: (a) Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue; or (b) Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

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Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total Number of Employees as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Monthly Revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Total Number of Employees as of March 1, 2020: _____

Date Business temporarily closed: _____

Time Frame:

Temporary deferrals in lease/rent payments for businesses that remain in operation or temporarily closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the City. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission.

Signature: _____ Date: _____

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Individual Parking Rate Concession Request Form

The purpose of this COVID-19 Individual Parking Rate Concession Request Form is to request a reduction in my monthly parking rates with the Public Parking Division due to personal economic hardship as a result of COVID-19. I understand that a request may be made for the following: (a) Due to COVID-19 I have been furloughed from my job; or (b) Due to COVID-19 I am receiving significantly less income due to decreased hours or reduced wages. A rate concession will not be offered to any individual who is still receiving full pay for their job even if they are directed to work from home.

I understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should I wish to cancel my monthly parking contract.

Contact Information

Name_____

Hanging Permit #_____ or Access Card #_____

Mailing address:

Address 1: _____
Address 2: _____
Address Unit/Apartment: _____
City, State Zip: _____

Phone #: _____ Email Address: _____

Reason For Request:

☐ Due to COVID-19 I have been furloughed from my job; or

☐ Due to COVID-19 my income has been reduced by 25% or more due to decreased hours or reduced wages

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Employer Information

Employer: _____

Contact: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

Beginning Date of furlough or income reduction: _____

Monthly income before furlough or income reduction: _____

Monthly income after furlough or income reduction: _____

Current Parking Location: _____

Current Parking Rate: _____

A temporary 50% reduction in parking rates will be available to individuals who are determined to be qualified based on furlough or significant income loss due to COVID-19.

Time Frame:
Temporary reductions in rates for individuals who are furloughed or whose income has been reduced as a result of COVID-19 will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and become effective no less than 5 days thereafter.

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Signature_____ Date_____

I authorize the Office of Public Parking to contact my employer for verification of furlough or reduction in income. I understand that I may be required by the Office of Public Parking to, from time to time, certify that I am still furloughed or am still experiencing a reduction in income.

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City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Corporate Parking Lease Rate Concession Request Form

The purpose of this COVID-19 Corporate Parking Lease Rate Concession Request Form is to request a temporary reduction in corporate monthly parking rates as a result of economic hardship. I understand that a request may be made for the following: Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

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Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total number of employees (parkers) as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Number of Employees working from Business location (Parkers): _____

Type of Business: _____

Monthly company revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

_____

Request:

☐ Temporary reduction in parking rates **for businesses that remain in operation** (rate to be determined based on hardship and revenue loss but in no event less than 50% of the current rate)

Current Parking Rate (Per Parker): _____

Time Frame:
Temporary reductions in rates for businesses that remain in operation will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Non-Essential Business Parking Lease Concession Request Form

The purpose of this COVID-19 Non-Essential Business Parking Lease Concession Request Form is to request a temporary abatement in parking charges for a specific number of parkers as a result of economic hardship. We understand that a request may be made for the following: Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

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Reason For Request:

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Type of Business: _____

Total number of employees (parkers) as of March 1, 2020: _____

Date on which business closed: _____

(if you do not plan to re-open your business, you should complete a Cancellation Agreement rather than this form)

Request:

☐ Temporary reduction in number of spaces (parkers) for **closed non-essential businesses**:

Number of Total Parkers under current agreement: _____

Number of parkers for whom you would like to have spaces while the business remains closed: _____

Time Frame:
Temporary reductions in spaces for closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

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PREPAID BUSINESS SUITE SERVICES AGREEMENT

Client: **City of Jacksonville**
117 W. Duval St., Suite 300
Jacksonville, FL 32202

FIS: Fidelity Information Services, LLC (together with its affilates, "FIS")
601 Riverside Avenue
Jacksonville, FL 32204

Effective Date: April 21, 2020

FIS is pleased to welcome you to the FIS family.

Your agreement with FIS is made up of the attached Terms and Conditions ("Terms") as well as pricing attachments that are attached (the "Agreement"). All Services purchased from FIS will be added through an Order Form, SOW, other amendment, or otherwise will be incorporated into the terms of this Agreement.

IN WITNESS WHEREOF, the parties have caused their duly authorized officers or representatives to execute and deliver this Agreement as a legally binding obligation of such party.

CITY OF JACKSONVILLE	**FIDELITY INFORMATION SERVICES, LLC**
Signature: _____	Signature: _____
Name:	Name:
Title:	Title:
Date:	Date:

ATTEST:

By: _____
James R. McCain, Jr.
Corporation Secretary

FORM APPROVED:

_____
Office of the General Counsel

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The **City of Jacksonville** ("Client") has engaged **Fidelity Information Services, LLC** (together with its subsidiaries and Affiliates, "FIS") to provide Client with one or more prepaid card programs (each a "Program") as further defined below. The Cards will be distributed by Client in connection with bona fide business programs the Client makes available to its employees, franchisees, dealers, distributors, clients or customers. "Affiliate" means, with respect to a party, any entity which directly or indirectly, through one or more intermediaries, is controlled by, or is under common control with such party.

1. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT FIS OR A THIRD PARTY PROVIDER TO FIS has an agreement to market and manage prepaid card programs with a nationally chartered financial institution ("Issuing Bank") which is the issuer of Cards, a member of Visa USA ("Visa") or MasterCard ("MasterCard") (Visa and MasterCard are referred to herein as the "Association(s)") and licensed through the Associations to provide card issuance services. As used in this agreement any reference to FIS shall also be a reference to its third-party service providers.

2. **Commencement. Term.**

2.1. Each party shall make commercially reasonable efforts, including the assignment of adequate personnel, to commence the Service as soon as practicable following the Effective Date. The "Commencement Date" of a Program is the date on which Client first distributes a Card. FIS reserves the right to decline to commence a Program for Client in its sole discretion or discontinue the distribution of cards if determined in its or Issuing Bank's sole discretion to be inconsistent with safe and sound banking practices.

2.2. Term. The Agreement is effective on the Effective Date and shall continue for an initial term of sixty (60) months (the "Initial Term"). After the Initial Term, or the then current Renewal Term, the term of the Agreement may be renewed for one additional sixty (60) month term upon the mutual agreement of the parties (a "Renewal Term") unless terminated by Client or FIS in writing at least 180 days prior to the last day of the Initial Term.

3. **FIS Responsibilities**.

3.1. FIS Performance. FIS shall provide Client and, where applicable, Client's customers ("Customers") with access to and use of the Service in accordance with these Terms, and FIS' then current standard user operating instructions and requirements made available to Client from time to time ("Specifications"). FIS shall make available documents, reports, statements and other output of the Services, as may be more fully described in the Specifications (collectively, "Output"). "Service" means a service provided by FIS pursuant to this Agreement, to include any Program. FIS may withdraw a Service or terminate any function or Service (i) immediately upon any final regulatory, legislative, or judicial determination that providing such Service or function violates applicable law or regulation or the rights of any third party, or (ii) upon providing not less than three hundred sixty-five (365) days' prior written notice to Client so long as FIS is withdrawing or terminating the Service or function from its entire client base.

3.2. FIS will provide to Client one or more prepaid card programs (each a "Program") as described the applicable program terms (set forth herein) and as designated on an Order Form, whereby FIS will supply Client with one or more types of prepaid cards ("Cards") purchased by Client pursuant to an Order Form. The Cards will be distributed by Client in connection with bona fide business, economic incentive and COVID-19 related programs the Client makes available to its employees, franchisees, dealers, distributors, clients, customers, or residents of Duval County, as applicable. All Cards will be prepaid cards as further described in the Program Addendum.

3.3. FIS shall provide the Programs in compliance with all Laws applicable to FIS as provider of the Programs. "Law" means any law, rule, regulation, ordinance, code or order to which a party may be subject or under which a party may exercise rights.

3.4. FIS shall perform an on-going review of Laws applicable to the provision of the Programs. FIS shall maintain the features of the Programs in accordance with all Laws applicable to such features, including new or amended Laws (as applicable and necessary to support compliance obligations), in a non-custom environment.

4. **Client Responsibilities**.

4.1. Client shall: (i) timely deliver to FIS any information necessary for the provision of the Programs in a

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form and format approved by FIS, including but not limited to the Client Due Diligence Form included with this Agreement; (ii) [intentionally omitted], (iii) be solely responsible for timely procuring any information or cooperation required from its employees other third parties in order to commence the Program; (iv) have sole responsibility for verifying the accuracy, completeness or authenticity of any Data furnished by Client or a third party; (v) be solely responsible for training its employees and representatives to comply with all Laws applicable to Client and the procedures set forth in any manual or other literature provided to Client by FIS; (vi) comply with all Laws applicable to Client's business and its use of the Programs, including but not limited to those Laws relating to usury, truth-in-lending, fair credit reporting, equal credit opportunity, automated clearing house transfers, networks associations, electronic funds transfer, privacy and direct marketing, regardless of whether Client uses any forms or other materials supplied by FIS.

4.2. Client shall be responsible for monitoring and interpreting (and for complying with, to the extent such compliance requires no action by FIS), the applicable Laws pertaining to Client's business ("Legal Requirements"). Based on Client's instructions, FIS shall implement features and options (collectively, the "Parameters") for a Program that shall apply to Client. Client shall be responsible for determining that such selections are consistent with the Legal Requirements. In making such determinations, FIS deliver the Programs in accordance with the Parameters.

5. Data.

5.1. Client shall be solely responsible for transmitting its Data (collectively, "Client Data") and verifying the accuracy, completeness or authenticity of Data furnished by Client or a third party. Client shall bear any risk of loss resulting from that transmission until receipt by FIS. FIS shall bear the risk of loss resulting from Data transmitted to Client until Client confirms receipt. If Client requests FIS to disclose Client Data to a third party, Client shall provide FIS with written authorization to do so and bear any risk of loss or liability associated with that disclosure. In addition, FIS shall be held harmless from any claim arising out of such disclosure or the third party's use or disclosure of that Client Data. If Client's requested disclosure includes FIS Confidential Information, FIS may remove FIS Confidential Information (or require such removal) prior to such disclosure and require the third party to enter into a written agreement with FIS governing use, disclosure and safekeeping of the FIS Confidential Information.

5.2. FIS shall not be responsible for the accuracy, completeness or authenticity of any Data furnished by Client or a third party, and shall have no obligation to audit, check or verify that Data. If any Data submitted by Client or a third party to FIS is incorrect, incomplete or not in the required format, FIS may require Client to resubmit the Data or FIS may correct the Data and bill Client its then current rates for performing those corrections. FIS shall attempt to notify Client prior to Client incurring such expense.

5.3. Client shall maintain a copy of all Data submitted to FIS (whether directly or through a third party) to permit reconstruction if ever required. Client assumes all risk and expense associated with Data reconstruction, except for those expenses incurred as a direct consequence of FIS' breach of the Agreement. If Data reconstruction is ever required, the parties shall mutually agree on a schedule for that reconstruction

6. **Reserved**.

7. **Use of Services.** Except as otherwise permitted in the Agreement or in writing by FIS, Client shall use each Service only for its own internal business purposes to service its Customers in accordance with the terms of the Agreement and the applicable Specifications. Client shall not (i) except as permitted in the Agreement and the applicable Specifications, sell, use or otherwise provide, directly or indirectly, any of the Service, or any portion thereof to or for the benefit of any third party, (ii) except as permitted by FIS in writing, copy any Service, or any part, feature, function or user interface thereof; (iii) adapt, modify, translate, reverse engineer, decompile, disassemble, or create derivative works based on any Service or any part thereof; (iv) attempt to gain unauthorized access to any Service or its related systems or networks; (v) access any Service for purposes of monitoring the performance or functionality for any benchmarking or competitive purposes; or (vi) perform any load or security testing unless FIS' prior written approval is obtained. Client agrees that FIS may use all suggestions for improvement and comments regarding the Service that are furnished by Client to FIS in connection with the Agreement, without accounting or reservation. Except as otherwise may be set forth herein or in writing between the parties.

8. **Payment.**

8.1. Any upfront or onetime fees described in an Order Form or pricing attachment are due prior to Commencement Date. Any recurring fees shall be billed for each calendar month (or portion thereof) beginning on the Commencement Date and shall be paid within thirty (30) days of the invoice date.

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8.2. Payment Account. FIS shall electronically debit the account specified by Client ("FIS Payment Account") to settle: any fees, charges or other amounts owed to FIS by Client. Client shall maintain sufficient funds in the FIS Payment Account to cover any amounts owed to FIS and is solely responsible for properly applying all credits and debits made to the FIS Payment Account by FIS. Client shall provide FIS Payment Account information sufficient for FIS to initiate ACH transfer within thirty (30) days after execution of this Agreement and shall provide to FIS any change in FIS Payment Account information within three (3) business days of any change. In the event FIS does not collect amounts owed from the FIS Payment Account, Client must pay such amounts via electronic payment within thirty (30) days of the invoice date. For any amount not paid within thirty (30) days after its due date, Client shall pay a late fee equal to the lesser of one and one-half percent (1½%) per month of the unpaid amount or the maximum interest rate allowed by law.

8.3. Billing Errors. In the event of over-billing, FIS will correct the error by credit to Client. If Client was under-billed, FIS will add the under-billed amount to a future invoice. FIS may utilize any amounts owed to Client under the Agreement to pay or reimburse FIS for amounts owed by Client.

8.4. Taxes. All charges and fees to be paid by Client under the Agreement are exclusive of any applicable withholding, sales, use, excise, value added or other taxes. Any of these taxes for which FIS is legally or contractually responsible to collect from Client shall be billed by FIS and paid by Client. FIS shall pay and hold Client harmless for any taxes on FIS property, income or payroll. Client agrees to hold FIS harmless for any sales, use, excise, value added or other taxes assessed by a taxing authority on Client and arising out of the Agreement. In the event of any assessment by a taxing authority, both parties agree to cooperate with each other to resolve issues in order to minimize the assessment.

9. Intellectual Property.

9.1. Each party shall continue to own any Data that it provides, or that may be provided on its behalf, to the other party in connection with the use or provision of the Services. Client is not acquiring a copyright, patent or other intellectual property right in any Service, Specifications or Output, modifications, customizations, enhancements, changes or work product related thereto (whether tangible or intangible), all of which shall be owned solely by FIS. "Deliverable" means any technical, programming, consulting, implementation and other professional services performed by FIS, as described in an SOW or similar document signed by the parties.

9.2. Any intellectual property rights that existed prior to the Effective Date shall belong solely to the party owning them at that time. Neither party shall be entitled to any copyright, trademark, trade name, trade secret or patent of the other party.

9.3. Client shall not alter, remove, obscure or revise any proprietary, restrictive, trademark or copyright notice included with, affixed to, or displayed in, on or by a Service or Specifications.

10. Confidentiality.

10.1. Each party shall treat information received from the other that is designated as "confidential" at or prior to disclosure ("Confidential Information") as strictly confidential. FIS designates the Programs, Cardholder Information that qualifies as Non-public Personal Information" under the Gramm-Leach-Bliley Act of 1999 or its state law equivalents ("NPI") and the terms of the Agreement, and all information related to the foregoing, as its Confidential Information. Client designates employee personal information as its Confidential Information.

10.2. Each party shall: (i) restrict disclosure of the other party's Confidential Information to employees, agents and Affiliates solely on a "need to know" basis in accordance with the Agreement; (ii) advise its employees and agents of their confidentiality obligations; (iii) require agents to protect and restrict the use of the other party's Confidential Information; (iv) use the same degree of care to protect the other party's Confidential Information as it uses to safeguard its own Confidential Information of similar importance, but in no event less than a reasonable degree of care; (v) establish procedural, physical and electronic safeguards, designed to meet the objectives of the FFIEC Interagency Guidelines, to prevent the compromise or unauthorized disclosure of Confidential Information. Client shall notify FIS of any breach of FIS' Confidential Information as soon as possible following determination of such breach. FIS shall notify Client of any breach of its Confidential Information as soon as possible following determination of such breach.

10.3. Confidential Information shall remain the property of the party from or through whom it was provided. Except for NPI, neither party shall be obligated to preserve the confidentiality of any information that: (i) was previously known; (ii) is a matter of public knowledge; (iii) was or is independently developed; (iv) is released for disclosure with written consent; or (v) is received from a third party to whom it was disclosed without restriction. Disclosure of Confidential Information shall be permitted if it is: (a) required by law; (b) in connection

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with the tax treatment or tax structure of the Agreement; or (c) in response to a valid order of a U.S. court or other governmental body, provided the owner receives written notice and is afforded a reasonable opportunity to obtain a protective order. Upon termination of an Addendum, each party shall, except as otherwise set forth in Section 6.4 below, destroy the other party's Confidential Information relating to that Addendum in a manner designed to preserve its confidentiality, or, at the other party's written request and expense, return it to the disclosing party. Upon termination of the Agreement, each party shall destroy any remaining Confidential Information of the other party in the same manner or, if so requested, return it to the disclosing party at its expense.

10.4. Notwithstanding any provision herein to the contrary, FIS acknowledges and agrees that: Client is subject to Chapter 119, Florida Statutes, and related statutes known as the "Public Records Laws" and that this Agreement and any records provided to Client by FIS shall be a public record as defined therein. Any specific information that FIS claims to be Confidential Information must be clearly identified as such by Company. To the extent consistent with Florida Law, City shall maintain the confidentiality of all such information marked by Company as confidential.

11. **Indemnification**. Subject to the provisions and limitations of Section 768.28, Florida Statutes, which provisions and limitations are not hereby altered, expanded, or waived, Client agrees to defend, indemnify and hold FIS, the Issuing Bank, their employees, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) arising out of (i) Client's negligent acts or omissions or the negligent acts and omissions of its employees, representatives and agents in connection with this Agreement; (ii) Client's employees, representatives or agents failure to comply with all federal, state, and local laws and regulations applicable to its activities under this Agreement; (iii) Client's material breach of this Agreement.

12. **Limitation of Liability**.

12.1. FIS' AND ISSUING BANK'S TOTAL LIABILITY UNDER THIS AGREEMENT IS LIMITED IN ALL CASES AND IN THE AGGREGATE TO THE AMOUNT OF FEES ACTUALLY PAID BY CLIENT FOR THE SERVICES FOR THE SPECIFIC CARD PROGRAM TO WHICH THE LIABILITY PERTAINS DURING THE TWELVE (12) MONTHS PRECEDING THE DATE OF THE EVENT THAT IS THE BASIS FOR THE FIRST CLAIM.

12.2. IN NO EVENT SHALL FIS OR THE ISSUING BANK BE LIABLE TO CLIENT, WHETHER IN CONTRACT, TORT, EQUITY OR OTHERWISE, FOR INDIRECT, CONSEQUENTIAL, ADDITIONAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES OR ANY OTHER PERSON ARISING OUT OF PERFORMANCE OR NONPERFORMANCE UNDER, OR OTHERWISE ARISING IN CONNECTION WITH, THIS AGREEMENT OR ITS INDEMNIFICATION PROVISIONS, EVEN IF FIS HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

12.3. Disclaimer of Liability for Certain Losses. Notwithstanding anything to the contrary contained in Section 12.1 above, under no circumstances shall FIS be liable for any losses, claims, demands, penalties, actions, causes of action, suits, obligations, liabilities, damages, delays, costs or expenses, including reasonable attorney's fees (collectively, "Losses") caused, directly or indirectly, in whole or in part, by: (i) Client; (ii) a third party, other than FIS' subcontractors and authorized agents; (iii) use of attachments, features, or devices not authorized by the Specifications; (iv) improper or inadequate conditions at a non-FIS site; (v) improper or incomplete installation not caused by FIS or its authorized agents; (vi) equipment changes, reconfigurations, upgrades or relocations performed by someone other than FIS or its authorized agents; (vii) abuse, misuse, alteration or use that is inconsistent with the terms of the Agreement or Specifications; (viii) incorrect or incomplete Data supplied by Client or its agents; (ix) software, hardware or systems not supplied by FIS; (x) a Force Majeure Event; or (xi) a failure that is not directly attributable to FIS or under FIS' direct control.

12.4. FIS DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR THAT THE PROGRAM OR CARDS WILL BE UNINTERRUPTED OR ERROR-FREE.

13. **Use of Names and Trademarks**. FIS may use Client's name: (i) in a general listing of users of its products and services; and (ii) as reasonably necessary to perform any Services. Other than the foregoing: (a) neither party shall use the other party's logos, trademarks or stock exchange ticker symbol unless pre-approved in writing; and (b) the parties shall consult with each other in preparing any press release or other similar communication that mentions or implies a relationship between them.

14. **Termination.** This Agreement may be terminated immediately by either Party: (i) if the Associations

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prohibit the Program; (ii) the Issuing Bank ceases to provide services to FIS or its third party service provider necessary for the continuation of the Program; (iii) any third party service provider to FIS ceases to provide services to FIS necessary for continuation of the Program; (iv) the other Party files a voluntary petition in bankruptcy or a petition seeking any reorganization, liquidation, dissolution or similar relief for debtors; (v) the entry by a court of competent jurisdiction of an order, judgment or decree approving a petition filed against the other party seeking any reorganization, liquidation, dissolution or similar relief; (vi) in the event of any breach or default by the other party that remains uncured thirty days after notice thereof; (vii) if, in FIS' or Issuing Bank's reasonable judgment applicable laws, rules or regulations prohibit the Program or materially increase the regulatory burden of continuing the Program or (viii) the other Party engages in any illegal, fraudulent or unauthorized use of any of the Cards. Termination of the Agreement or a Program shall not impact any right or obligation arising prior to termination.

15. **Export Restrictions and Unlawful Activity**.

15.1. FIS' Confidential Information is subject to export controls under applicable Laws. Accordingly, Client shall: (i) remain in compliance with all requirements associated with such Laws as applicable to this Agreement; (ii) reasonably cooperate fully with any audit related to such Laws; and (iii) not export to or utilize FIS' Confidential Information in any location for which a license or other authorization is required by those Laws without first securing such license or authorization, or in any country that is subject to a comprehensive embargo by the US government. Client shall be solely responsible for the importation of FIS' Confidential Information, including obtaining any approval or permit necessary for importation or use.

15.2. Neither Client nor any of its directors, officers, agents, employees or other persons associated with or acting on its behalf: (i) have received or will receive any unlawful contribution, gift, entertainment or other payment from FIS; or (ii) is in violation of or will violate any applicable anti-corruption or anti-bribery Laws in the performance of the Agreement. FIS shall have an irrevocable right to immediately terminate the Agreement or any other relationship with Client if this subsection is breached.

16. **Miscellaneous.**

16.1. Dispute Resolution, Governing, Law Venue. Any controversy or claim arising out of or relating to this Agreement, including any breach of the Agreement, shall be settled by binding arbitration before a single arbitrator in accordance with Florida law and the Commercial Arbitration Rules of the American Arbitration Association. FIS and Client expressly consent to venue and arbitration in Jacksonville, Florida. The decision of the arbitrator is final, and there shall be no right of appeal. Any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The fees and costs of the arbitrator shall be shared equally by FIS and Client. The prevailing party shall be entitled to recover its reasonable attorney fees and costs. In addition, this Agreement shall be governed by applicable operating circulars of any Federal Reserve Bank, any applicable federal laws and regulations. Client agrees that venue for any action brought under this Agreement shall be exclusively in the court of appropriate jurisdiction in Duval County, Florida.

16.2. Notice. All demands, notices and communications hereunder shall be in writing and deemed to have been duly given if personally delivered at or mailed (by registered mail, postage prepaid, by a reputable overnight courier) to the Client or FIS at the address set forth below.

16.3. Assignment. Client shall not assign, subrogate or transfer any interest, obligation or right arising out of the Agreement without prior written consent from FIS, which shall not be unreasonably withheld. Any dissolution, consolidation, merger, transfer or reorganization of a majority of the assets or stock of Client shall constitute an attempted assignment and shall be void from its inception. Subject to the foregoing, the terms of the Agreement shall be binding upon and inure to the benefit of permitted successors and assigns.

16.4. This Agreement is entered into solely for the benefit of FIS and Client and will not confer any rights upon any other persons not expressly a party to this Agreement including cardholders or employees or of Client. Client represents, warrants, and covenants that all information provided is true and accurate as of the date of this Agreement. Client is duly registered and legally authorized to do business in the States where residing and shall remain in good standing throughout the term of this Agreement.

16.5. FIS may from time to time amend the terms of this Agreement to the extent required by applicable federal and state law by providing such amended terms in writing to Client.

16.6. Client acknowledges and agrees that FIS does not hold Cardholder funds and is not licensed as a money transmitter as defined by the U.S. Department of the Treasury.

16.7. No waiver of any provisions of the Agreement and no consent to any default under the

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Agreement shall be effective unless in writing and signed by the party against whom such waiver or consent is claimed. No course of dealing or failure to strictly enforce any provision of the Agreement shall be construed as a waiver of such provision for any party's rights. Waiver by a party of any default by the other party shall not be deemed a waiver of any other default.

16.8. Due to the likelihood of irreparable injury, each party shall be entitled to seek an injunction against the other for any breach of confidentiality, indemnification and intellectual property obligations.

16.9. If any provision(s) of this Agreement, including any Addenda, attachments and exhibits hereto, is determined to be invalid, illegal, void, or unenforceable by reason of any law, rule or regulation, administrative order, judicial decision, or public policy, such provision(s) shall not affect any other provision of the Agreement, and the Agreement shall be interpreted and construed as if the invalid, illegal, void, or unenforceable provision had not been included to the extent necessary to bring the Agreement within the requirements of such law, rule or regulation, administrative order, judicial decision, or public policy. In addition, in such event, the parties agree to negotiate in good faith to modify the Agreement to carry out the parties' original intent as closely as possible and to the extent lawful. This Agreement shall not be construed more strongly against either party, regardless of who is more responsible for its preparation. The headings that appear in these General Terms are inserted for convenience only and do not limit or extend its scope.

16.10. Force Majeure. Neither party shall be liable for any failure to perform its obligations under this Agreement due to acts of nature such as fires, floods, electrical storms and natural disasters; war, terrorism or civil disturbances such as strikes and riots; failure of any third party service provider to adequately provide services including without limitation ATM network, POS network, Issuing Bank, internet and telecommunication services; and acts of government, including without limitation the actions of regulatory agencies that inhibit or prohibit either party from performing their obligations hereunder.

16.11. Each party represents and warrants that it has full legal power and authority to enter into and perform its obligations without any additional consent or approval.

16.12. Maximum Indebtedness. The maximum indebtedness of Client for all fees, reimbursable items or other costs, services and for the Services sold by FIS pursuant to this Agreement shall not exceed the sum of TWENTY-ONE THOUSAND ONE HUNDRED SIXTY-THREE AND NO/100 DOLLARS ($21,163.00).

16.13. As required by Section 126.108(b), City of Jacksonville Ordinance Code: In the sale of the Program and services herein, FIS must comply with any and all applicable federal, state and local laws, rules, regulations and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes (the Florida Public Records Law) and Section 286.011, Florida Statutes (the Florida Sunshine Law), as they apply to the purchase, records and data contemplated in this Agreement.

16.14. FIS represents that it has adopted and will maintain throughout the term of this Agreement a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment.

16.15. Entire Agreement. This Agreement, any Order Form and the Program Pricing constitute the entire agreement and understanding of the parties with respect to its subject matter. The Agreement may only be modified by a written document signed by both parties.

PURCHASE CARD PROGRAM TERMS

Client purchases the Purchase Card Program the following terms shall apply:

1. The Client hereby requests FIS to provide one or more Purchasing Cards (the "Card(s)") to the Client. The Card(s) will be used by the Client's employees, agents, or other persons to whom the Card(s) are entrusted (collectively "Authorized User(s)") to initiate withdrawals at ATMs or charges through participating VISA or MasterCard merchants.

2. The person who signs this Agreement on behalf of the Client represents to FIS that (1) he or she is duly authorized by the Client to sign this Agreement and to obtain the issuance of the Card(s) on Client's behalf. The Client will ensure that Cards are distributed only to Authorized Users. Client authorizes FIS to do all things FIS deems necessary to verify the information contained in the Agreement. Client certifies that all the information

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contained in this Agreement is true and correct.

3. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT THE CARDS PROVIDED WILL NOT BE TREATED AS CONSUMER CARDS UNDER THE PROVISIONS OF STATE AND FEDERAL LAW. CLIENT WILL NOT HAVE THE BENEFIT OF ANY LIMITATIONS OF LIABILITY WITH RESPECT TO THE UNAUTHORIZED USE OF THE CARDS. CLIENT ACCEPTS AND AGREES TO UNDERTAKE THE ADDITIONAL RISK ASSOCIATED WITH USE OF BUSINESS PURPOSE CARDS AND AGREES TO ASSUME THE GREATER MEASURE OF LIABILITY DESCRIBED IN THIS AGREEMENT.

4. Prior to using any Cards, Client shall confirm to FIS that Client has received the Cards. Client agrees such verification procedures constitute a commercially reasonable means of verifying that the person who is using the Card is authorized to do so on behalf of the Client.

5. Client shall fund Purchase Cards through (i) standard Automated Clearing House ("ACH") to the Issuing Bank following FIS' and Issuing Bank's procedures or (ii) to the extent permitted by applicable law, Client may fund a funding account ("Funding Account") as provided in **Exhibit A** to be funded in advance by Client via ACH and used by Client through tools provided in the Program to apply funds directly to Purchase Cards or (iii) by such other method as approved or directed by FIS and Issuing Bank.

6. Client is liable for payment for all transactions arising from the use of the Cards. Client consents to be bound by the terms of this Agreement, the cardholder agreement accompanying the Card, all applicable state and federal laws and regulations, other industry rules and regulations, and normal banking customs and practices.

7. To the extent Client has actual knowledge of any of the following events, Client shall immediately provide FIS with a notice that a Card has been lost, stolen, misplaced, or used without authorization, or that Client wishes to cancel or terminate a Card (any such notice is called "Notice of Cancellation"). Any Notice of Cancellation may be made by calling FIS or the customer service number located on each card, but Client shall follow any oral notice with a written notice confirming the oral notice within two (2) business days. Any Notice of Cancellation must refer to the Card number, and a written Notice of Cancellation must be addressed to FIS at the address below. FIS will not be obligated to act on any oral or written Notice of Cancellation unless the notice has been delivered mailing address set forth herein, the notice has actually been received by FIS and FIS has had a period of not less than two (2) business days after actual receipt of a Notice of Cancellation to act thereon. Even after a Card has been cancelled, transactions for which Issuer is responsible under applicable Association rules may be posted to the Card.

8. Client agrees:

8.1. to instruct its Authorized User(s) to use the Card(s) only in accordance with this Agreement and any internal policies that Client may establish regarding the use of the Card(s);

8.2. that any policies that Client has established regarding the use of Card(s) have not been reviewed by and are not binding to FIS, the Bank or any network that accepts the Card(s);

8.3. Client will maintain sufficient funds in the Card Account to cover transactions made with Card(s) and will indemnify and hold FIS and Bank harmless for any transaction made using the Card(s);

8.4. Client is solely responsible for the security of the Card(s) and for all use of the Card(s) whether by an Authorized User or by another person, unless Client has provided a Notice of Cancellation as set forth above and FIS has had a reasonable period of time to act on the notice.

9. Client will have access to all transaction data showing, among other things, all debits made by use of the Card(s). Client agrees to review the data and promptly notify FIS in writing at the address indicated herein of any disputes regarding any Card transactions.

10. FIS and Bank will disclose information to third parties about your account: (1) where it is necessary for completing a transaction; (2) in order to verify the existence and condition of your account for a third party, such as a merchant; (3) in order to comply with a government agency or court order; (4) if you give us written permission; or (5) as otherwise required by applicable law.

11. FIS or Bank shall have the right, at its sole discretion, to terminate Client's privileges hereunder. All cards shall be canceled effective upon termination of this agreement and Client shall return all cards to FIS. Client shall remain liable for all debits or other charges incurred or arising by virtue of the use of the Card(s) prior to the termination date.

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EXHIBIT A

CLIENT FUNDING ACCOUNT AGREEMENT

The Funding Account ("Account") is established by FIS. Funds will reside in the Funding Account at the Issuing Bank, funded only through ACH by the Client, and accessed only by the Client's Authorized Users.

If Client desires to establish a Funding Account, Client shall complete this Form. Once a Funding Account is issued the account can be funded only by ACH. This Account can be used for funding real-time reimbursements, per diems, bonuses or awards, as well as correction of errors.

The undersigned Client grants authority only to the following employees ("Authorized User") to utilize the Client Funding Account and must notify FIS of any modifications to the Authorized Users to include removals and additions.

Name	Title	Email	Phone	Signature

Each Authorized User will be issued a Username and Password to access the Program portal which enables the Authorized User to apply funds directly to Cards from the Client's Funding Account.

Client agrees only to remove funds from a Payment Card with prior notice and explanation to their employee of an error.

Client agrees to be solely responsible for both access and use of the Client Funding Account and agrees to indemnify FIS and Issuing Bank, their employees, subcontractors, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) including but not limited to acts or omissions of its employees, representatives and agents arising from the use of the Client Funding Account.

Fee is $25/month for access to unlimited money movement within the client portal, to be invoiced separately to Client.

Reloading of the Client Funding Account (only if Client Bank information is completed)

Client hereby grants FIS the right to automatically initiate ACH transactions from the Client Bank Account listed below in the amount equal to funds loaded to cards by the Client ("Replenishment ACH"). The Client shall be liable to FIS for any and all unfunded returns of any Replenishment ACH.

Client shall ensure that its Bank requirements for the Replenishment ACH are fulfilled in advance of using the Client Funding Account.

Client shall pay a fee of $500 for each occurrence of a returned Replenishment ACH for reason of non-sufficient funds

Name of Bank

Bank Address

Bank ABA Routing Number

Bank Account Number

Client Name:

Authorized Officer: Title:

Signature: Date:

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Purchase Card Program Order Form

City of Jacksonville

Service(s)	Number of Cards	Program Description
Purchase Card Program	40,000	Jacksonville stimulus program – funds from the State of FL

Section 1: Program Overview

Program Delivery Estimate:	Program start targeted for April 28, 2020 - issuance to recipients.
Program Length:	TBD
Total Card Program Funding:	$40,000,000 40,000 recipients for a one-time $1000 load amount
Card Stock	Visa branded mag strip card (See below)
Type of Card:	Purchase Card
Card Expiration	2 Years
Card Carrier	Standard
Card Proxy Number	Shows through the window envelope. Do not have to open package. Simply read proxy off cards, assign and load through our system.
Card Distribution	At Address below, applicant would schedule an appointment, visit office and apply. If accepted Cards will be handed out to eligible individuals. Cards will be handed out active and loaded.
Card Attributes	• No ATM access • POS and PIN based transactions - with no cash back access
Cardholder Services	• Cardholder will have access to online customer service via website and EZCard Mobile app • IVR and call center access

Section 2: Pricing

- Prepaid Program up front, Implementation & Set Up Costs **Waived**
- One-time fees:
  - Bundled Pricing per card for Program includes following: $1.25 Per card
  - 80% FIS Discount $1.00 Per card
  - **Net cost per card to City of Jacksonville** **$ .25 Per Card**
- Cost per card includes:
  - Card package will be an in-stock design with Jacksonville specific embossing.
    - Line 3 embossing: "City of Jacksonville"
    - Line 4 embossing: "One Thousand Dollars"
  - Card Carrier/Mailer (8.5x11")
  - Envelope (#10 two window)
  - Encode magstripe
  - Carrier printing
  - Affix card to carrier and insert
  - CVC or CVV (Includes calculation and printing)
  - 2-year expiration of Card

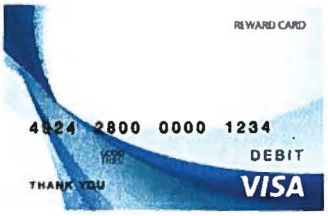
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- Card Shipping Costs to the City of Jacksonville:
  - UPS Ground $ 3,404.80
  - UPS 2nd Day $ 10,029.31
  - UPS Next Day $ 11,162.88
  - Cards will be bulk shipped to a pre-determined City of Jacksonville location.
    - Address: 117 West Duval Street, Suite 300, Jacksonville, FL 32202
- Recurring fees: None

Other Program Details:

- Purchasing Product
  - Funds loaded by the City of Jacksonville
- Processing and bank issuance through FIS and Meta Bank
- Proxy number is assigned to each card and will be used by the City to identify the cardholder
- No ATM access; card is offered to assist with mortgage, utilities and other day to day expenses
  - No MCC filtering
- Processing and bank issuance through FIS and Meta Bank
- Reporting Suite Available
- Client Portal for registration, activation, etc. Available
- Cards will be loaded when activated; card registration will drive these actions
- Additional information to be provided to the cardholder at disbursement location will include
  - Cardholder usage tips; to include FIS support language
- Card Stock to be used:



"**REWARD CARD**" will be removed

- **Cardholder Fees (short form example)**
  - Monthly fee $0
  - POS or PIN purchase $0
  - Customer service (automated – IVR) $0
  - Live agent customer service $0 per occurrence
  - Card replacement / Lost and Stolen - $5 charge per request US Mail
    - $15 for overnight delivery

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LEGISLATIVE FACT SHEET

DATE: 04/22/20

BT or RC No: BT20-067
(Administration & City Council Bills)

SPONSOR: Mayor and multiple councilmembers
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: Office of Mayor

Provide Name: Brian Hughes, CAO

Contact Number: 904-255-5012

Email Address: hughesb@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.)

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and revenues and mitigate its costs associated with the emergency pandemic.

APPROPRIATION: Total Amount Appropriated $159,050,942.50 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: General Fund - GSD - U.S. Dept. of Treasury Emergency Incidents - COVID_19 Jacksonville	Amount:	$159,050,942.50
	To:	Amount:	
Name of State Funding Source(s):	From:	Amount:	
	To:	Amount:	
Name of City of Jacksonville Fundir	From:	Amount:	
	To: Various COVID-19 and General Fund Accounts	Amount:	$159,050,942.50
Name of In-Kind Contribution(s):	From:	Amount:	
	To:	Amount:	
Name & Number of Bond Account(s):	From:	Amount:	
	To:	Amount:	

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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.)

This legislation appropriates Federal funding received from the CARES Act to fund various programs in Duval County designed to lessen the economic impact stemming in part from national, state, and local measures closing certain businesses, public schools, public beaches, and imposing emergency work-at-home requirements in an effort to slow the infection rate of COVID-19. Progams funded by this legislation include: $40.025 million for a Mortgage, Rent, and Utility Relief Program; $35.526 million for COVID-19 testing; $12.5 million for revenue losses not reimbursed by FEMA related to the COVID-19 emergency; $17 million and $9 million to fully fund and reimburse, respectively, the General Fund for the COVID-19 Small Business Relief and Employee Retention Grant Program; $25 million to fund a contingency account to fund various fee waivers and reimburse the City for various expenditures that would otherwise not be funded due to lower than expected revenues; and $20 million to fund a contingency account to provide funding to entities that are managing or operating City-owned facilities or functions on behalf of the City.

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

ACTION ITEMS:	Yes	No	
Emergency?	X		Justification of Emergency: If yes, explanation must include detailed nature of emergency.
			The COVID-19 pandemic is creating economic hardship throughout Duval County, the U.S., and world. This requires emergency action on the part of City government to help offset the economic impact of COVID-19.
Federal or State Mandate?	X		Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.
			The Federal government is providing the CARES Act funding to be used to cover unexpected costs associated with the COVID-19 pandemic.
Fiscal Year Carryover?	X		Note: If yes, note must include explanation of all-year subfund carryover language.
			This legislation includes language that allows for a carryover of unspent funds into future fiscal years.
CIP Amendment?		X	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.
Contract / Agreement Approval?	X		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?
			Agreement attached. Negotiations are complete. Finance and Administration Department, the Office of Economic Development, and Downtown Investment Authority are responsible for administering the program. OGC has reviewed the agreement.
Related RC/BT?	X		Attachment: If yes, attach appropriate RC/BT form(s).
Waiver of Code?	X		Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.
			Waives portions Section 655.503 (Mobility Fee Requirement, Certificate, Application Process and Calculation); Waives Section 122.202 (Parking Rates at Municipal Parking Lots); Waives portions of Section 662.104 (Fees Authorized in Certain Instances).

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Code Exception?	X		Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper. Invoking the exception of 126.107(g) (Exemptions), Chapter 126 (Procurement Code)
Related Enacted Ordinances?	X		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. References Ordinance 2020-201-E, which enacted the COVID-19 Small Business Relief and Employee Retention Grant Program.

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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?		X	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?		X	Attachment: If yes, attach appropriate form(s).
Reporting Requirements?		X	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 generating

Division Chief: _____ (signature) Date: 4/22/20

Prepared By: _____ (signature) Date: 4/22/20

ADMINISTRATIVE TRANSMITTAL

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

Thru: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

From: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
Initiating Department Representative (Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

Primary Contact: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

CC: Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor
Phone: 255-5013 E-mail: jelsbury@coj.net

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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

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From: Sawyer, John <JSawyer@coj.net>
Sent: Friday, April 24, 2020 3:52 PM EDT
To: Greive, Patrick <PGreive@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>
Subject: FW: Stimulus Legislation (as filed)
Attachment(s): "GC-#1362764-v2-2020-_235;_Stimulus_Legislation_(as_filed).PDF"

All—

Please see the attached legislation as filed this afternoon with legislative services.

Kind regards,

John C. Sawyer, Jr.
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Jacksonville, FL 32202
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****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

AMERICAN OVERSIGHT

Introduced by the Council President at the Request of the Mayor and Council Member Hazouri:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND - GENERAL SERVICE DISTRICT ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE

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WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS),

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PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION

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REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3

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(GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR

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TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those

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of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency

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Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); and (v) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens

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of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of

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assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida,

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and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer

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power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii)

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have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of

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final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or

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else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes,

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Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame

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if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation

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of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of

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certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily

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waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this

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moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may

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be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking

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facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and

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Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 25. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 26. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full

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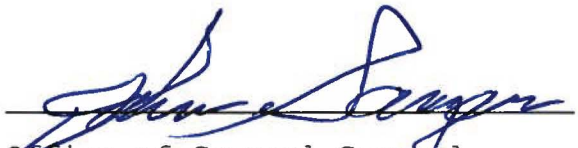
force and effect.

Section 27. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 28. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 29. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:



Office of General Counsel

Legislation prepared by: John Sawyer

GC-#1361626-v16-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.docx

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-001192

City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight

All
Council District(s)

Reversion of Funds: _____ (if applicable)
Fund / Center / Account / Project * / Activity / Interfund / Future

_____
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $159,050,942.50

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE

TD / BT Number: BT20-067

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: Randall Barnes, Treasurer

Date Initiated: 4/20/20

Prepared By: Angela Moyer

Phone Number: _____

Initiated / Requested By (if other than Department): _____

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Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund Operating	General Fund - General Service District	US Department of Treasury	$146,550,942.50	00111	191009	331511	000000	00000526	00000	0000000
Rev	Emergency Incidents	COVID_19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191013	331511	000000	00001621	00000	0000000

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$17,000,000.00	00111	111001	583010	000000	00001622	00000	0000000
Exp	General Fund Operating	General Fund - General Service District	Cash Carryover	$9,000,000.00	00111	191009	599060	000000	00000526	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - Non City	Misc Non-Departmental Expenditures	$20,000,000.00	00111	194002	549045	000000	0001624	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - City	Misc Non-Departmental Expenditures	$25,000,000.00	00111	194002	549045	000000	0001625	00000	0000000
Exp	General Fund Operating	COVID_19 Mortgage, Rent and Utiltiy Relief - Non City	Welfare - Utilities and Other	$40,025,000.00	00111	194002	549013	000000	0001626	00000	0000000
Exp	General Fund Operating	COVID_19 Testing Sites	Contractual Services	$35,525,942.50	00111	194002	534100	000000	0001627	00000	0000000
Exp	Emergency Incidents	COVID_19 Jacksonville	Contingency	$12,500,000.00	10602	191013	599100	000000	00001621	00000	0000000

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City of Jacksonville
COVID-19 Mortgage, Rent, and Utility Relief Program

- Designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis
- City will make one-time payments of up to $1,000 for mortgage, rent, and utility payments
- Eligibility criteria include:
    - Must live in Duval County
    - At the time of application, annual household income must not exceed $75,000 – a household is defined as the family occupying a specific residence. If such residence has only one individual occupying it, then that individual makes up the household. If there are more than one adults living in a household together, then only one adult may qualify for funding for the household.
    - Must have documentation reflecting employment as of February 29, 2020 (may show paystubs, bank statements reflecting direct or indirect deposits or letter from employer that includes salary or typical wages earned in a 2 week period)
    - Since February 29, 2020, have experienced a reduction in hours of work or pay reduction by 25% or more as a direct result of the COVID-19 crisis
    - Must sign a certification that you meet all eligibility requirements
    - Must fill out and sign a W-9 form
    - Must sign a certification that you have received the debit card

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Mobility Fee Waiver Request Form

The purpose of this COVID-19 Mobility Fee Waiver Request Form is to request a waiver from the Mobility Fee charged by the Planning and Development Department to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may be made only if new jobs are created or existing jobs are preserved.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

Mobility Fee Certificate Number: _____

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Amount to be waived: _____

Reason For Request:

☐ Creation of new jobs

Total Number of New Employees to be hired: _____

☐ Preservation of new jobs.

Total Number of Employees to be preserved.: _____

Time Frame:

See **Exhibit A** attached hereto for grant eligibility criteria. **Please note that in the event a certificate of occupancy or final inspection (as applicable) is not obtained prior to the deadlines set forth in Exhibit A (the "Deadlines"), the applicant is required to pay the entire outstanding balance of the mobility fee pursuant to the mobility fee calculation certificate issued by the City. In the event an applicant does not meet the Deadlines, no certificate of occupancy or final inspection shall be approved until payment in full of the outstanding balance.**

Signature: _____ Date: _____

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Exhibit A

(a) *Six-Month Waiver Period.* The provisions of Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance _____[insert date here], or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may

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be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as

AMERICAN OVERSIGHT

applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

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Fire Plans Review - New Construction Plans Review Charge based on square footage - Up to 10,000 Sq. Ft.	$150.00
Subsequent Re-submittal Fee - Up to 10,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 10,000 to 20,000 Sq. Ft.	$175.00
Subsequent Re-submittal Fee - 10,001 to 20,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 20,001 to 30,000 Sq. Ft.	$225.00
Subsequent Re-submittal Fee - 20,001 to 30,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 30,001 to 40,000 Sq. Ft.	$275.00
Subsequent Re-submittal Fee - 30,001 to 40,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 40,001 to 50,000 Sq. Ft.	$325.00
Subsequent Re-submittal Fee - 40,001 to 50,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 50,001 to 60,000 Sq. Ft.	$375.00
Subsequent Re-submittal Fee - 50,001 to 60,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 60,001 to 70,000 Sq. Ft.	$425.00
Subsequent Re-submittal Fee - 60,001 to 70,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 70,001 to 80,000 Sq. Ft.	$475.00
Subsequent Re-submittal Fee - 70,001 to 80,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 80,001 to 90,000 Sq. Ft.	$525.00
Subsequent Re-submittal Fee - 80,001 to 90,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 90,001 to 100,000 Sq. Ft.	$575.00

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Subsequent Re-submittal Fee - 90,001 to 100,000 Sq. Ft.	$150.00
Fire Plans Review Fees - New Construction Plans Review Charge based on square footage - >100,000 shall be computed at the fee of $625 plus $5.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. (assumes avg. of 150,000 sq. ft.)	$625.00
Subsequent Re-submittal Fee - >100,000 sq. ft. shall be computed at the fee of $150 plus $10.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. on a "resubmittal" review. (Assumes 150,000 sq. ft.)	$150.00
Fire Plans Review - New Sprinklers < 10,000 sq. ft.	$150.00
Fire Plans Review - New Sprinklers < 20,000 sq. ft.	$175.00
Fire Plans Review - New Sprinklers < 30,000 sq. ft.	$225.00
Fire Plans Review - New Sprinklers < 40,000 sq. ft.	$275.00
Fire Plans Review - New Sprinklers < 50,000 sq. ft.	$325.00
Fire Plans Review - New Sprinklers < 60,000 sq. ft.	$375.00
Fire Plans Review - New Sprinklers < 70,000 sq. ft.	$425.00
Fire Plans Review - New Sprinklers < 80,000 sq. ft.	$475.00
Fire Plans Review - New Sprinklers < 90,000 sq. ft.	$525.00
Fire Plans Review - New Sprinklers < 100,000 sq. ft.	$575.00
Fire Plans Review - New Sprinklers > 100,000 sq. ft.	$625.00
Fire Plans Review - Sprinklers - Relocated up to 50 heads	$125.00
Fire Plans Review - Sprinklers - Relocated 51 or More Heads	$175.00
New Fire Alarm < 10,000 sq. ft.	$150.00
New Fire Alarm < 20,000 sq. ft.	$175.00
New Fire Alarm < 30,000 sq. ft.	$225.00
New Fire Alarm < 40,000 sq. ft.	$275.00
New Fire Alarm < 50,000 sq. ft.	$325.00

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New Fire Alarm < 60,000 sq. ft.	$375.00
New Fire Alarm < 70,000 sq. ft.	$425.00
New Fire Alarm < 80,000 sq. ft.	$475.00
New Fire Alarm < 90,000 sq. ft.	$525.00
New Fire Alarm < 100,000 sq. ft.	$575.00
New Fire Alarm < 100,000 sq. ft.	$625.00
Fire Alarm - Alterations Up to 5,000 Sq. Feet	$100.00
Fire Alarm - Alterations 5,001 or more Sq. Feet	$175.00
Fire Plans Review - New Tents	$100.00
Fire Plans Review - New Hood Systems	$125.00
Fire Plans Review - Existing Hood Systems (Re-Pipe)	$100.00
Fire Plans Review - New Paint Booth System	$125.00
Fire Plans Review - New Tanks Above Ground	$150.00
Fire Plans Review - New Awnings	$125.00
Fire Plans Review - Re-Inspections	$75.00
Fire Plans Review - Engineered Systems: Same as Architectural Plans (FM200, Dry Chem, CO2, Halon etc.)	$125.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections - Underground Fire Main	$160.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections / Re-Inspections - Underground Fire Main	$125.00
Fire Plans Review and Initial Visual and Flush Inspection for Four (4) Hydrants - Underground Fire Main	$125.00
Fire Plans Review - Each Additional Hydrant - Underground Fire Main	$70.00
Fire Plans Review - Re-Inspections - Underground Fire Main	$100.00
Fire Plans Review - Fire Pumps	$175.00

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Fire Plans Review - DMG Plans	**$125.00**
Replacing damaged or non-working peripheral components on existing fire alarm systems (no new wiring, adding addition components, or extending or modifying system). Note – Fire alarm panel replacements constitutes a new fire alarm system	**$10.00 (no inspection required)**

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Lease/Rent/Loan Deferral Request Form

The purpose of this COVID-19 Lease/Rent Deferral Request Form is to request a temporary deferral of monthly lease/rent payments to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may only be made for the following: (a) Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue; or (b) Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total Number of Employees as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Monthly Revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Total Number of Employees as of March 1, 2020: _____

Date Business temporarily closed: _____

Time Frame:

Temporary deferrals in lease/rent payments for businesses that remain in operation or temporarily closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the City. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission.

Signature: _____ Date: _____

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Individual Parking Rate Concession Request Form

The purpose of this COVID-19 Individual Parking Rate Concession Request Form is to request a reduction in my monthly parking rates with the Public Parking Division due to personal economic hardship as a result of COVID-19. I understand that a request may be made for the following: (a) Due to COVID-19 I have been furloughed from my job; or (b) Due to COVID-19 I am receiving significantly less income due to decreased hours or reduced wages. A rate concession will not be offered to any individual who is still receiving full pay for their job even if they are directed to work from home.

I understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should I wish to cancel my monthly parking contract.

Contact Information

Name_____

Hanging Permit #_____ or Access Card #_____

Mailing address:

Address 1: _____
Address 2: _____
Address Unit/Apartment: _____
City, State Zip: _____

Phone #: _____ Email Address: _____

Reason For Request:

☐ Due to COVID-19 I have been furloughed from my job; or

☐ Due to COVID-19 my income has been reduced by 25% or more due to decreased hours or reduced wages

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Employer Information

Employer: _____

Contact: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

Beginning Date of furlough or income reduction: _____

Monthly income before furlough or income reduction: _____

Monthly income after furlough or income reduction: _____

Current Parking Location: _____

Current Parking Rate: _____

A temporary 50% reduction in parking rates will be available to individuals who are determined to be qualified based on furlough or significant income loss due to COVID-19.

Time Frame:
Temporary reductions in rates for individuals who are furloughed or whose income has been reduced as a result of COVID-19 will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and become effective no less than 5 days thereafter.

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Signature_____ Date_____

I authorize the Office of Public Parking to contact my employer for verification of furlough or reduction in income. I understand that I may be required by the Office of Public Parking to, from time to time, certify that I am still furloughed or am still experiencing a reduction in income.

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City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Corporate Parking Lease Rate Concession Request Form

The purpose of this COVID-19 Corporate Parking Lease Rate Concession Request Form is to request a temporary reduction in corporate monthly parking rates as a result of economic hardship. I understand that a request may be made for the following: Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total number of employees (parkers) as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Number of Employees working from Business location (Parkers): _____

Type of Business: _____

Monthly company revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

Request:

☐ Temporary reduction in parking rates **for businesses that remain in operation** (rate to be determined based on hardship and revenue loss but in no event less than 50% of the current rate)

Current Parking Rate (Per Parker): _____

Time Frame:
Temporary reductions in rates for businesses that remain in operation will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Non-Essential Business Parking Lease Concession Request Form

The purpose of this COVID-19 Non-Essential Business Parking Lease Concession Request Form is to request a temporary abatement in parking charges for a specific number of parkers as a result of economic hardship. We understand that a request may be made for the following: Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Type of Business: _____

Total number of employees (parkers) as of March 1, 2020: _____

Date on which business closed: _____

(if you do not plan to re-open your business, you should complete a Cancellation Agreement rather than this form)

Request:

☐ Temporary reduction in number of spaces (parkers) for **closed non-essential businesses**:

Number of Total Parkers under current agreement: _____

Number of parkers for whom you would like to have spaces while the business remains closed: _____

Time Frame:
Temporary reductions in spaces for closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

AMERICAN OVERSIGHT

PREPAID BUSINESS SUITE SERVICES AGREEMENT

Client: **City of Jacksonville**
117 W. Duval St., Suite 300
Jacksonville, FL 32202

FIS: Fidelity Information Services, LLC (together with its affilates, "FIS")
601 Riverside Avenue
Jacksonville, FL 32204

Effective Date: April 21, 2020

FIS is pleased to welcome you to the FIS family.

Your agreement with FIS is made up of the attached Terms and Conditions ("Terms") as well as pricing attachments that are attached (the "Agreement"). All Services purchased from FIS will be added through an Order Form, SOW, other amendment, or otherwise will be incorporated into the terms of this Agreement.

IN WITNESS WHEREOF, the parties have caused their duly authorized officers or representatives to execute and deliver this Agreement as a legally binding obligation of such party.

CITY OF JACKSONVILLE	**FIDELITY INFORMATION SERVICES, LLC**
Signature: _____	Signature: _____
Name:	Name:
Title:	Title:
Date:	Date:

ATTEST:

By: _____
James R. McCain, Jr.
Corporation Secretary

FORM APPROVED:

_____
Office of the General Counsel

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The **City of Jacksonville** ("Client") has engaged **Fidelity Information Services, LLC** (together with its subsidiaries and Affiliates, "FIS") to provide Client with one or more prepaid card programs (each a "Program") as further defined below. The Cards will be distributed by Client in connection with bona fide business programs the Client makes available to its employees, franchisees, dealers, distributors, clients or customers. "Affiliate" means, with respect to a party, any entity which directly or indirectly, through one or more intermediaries, is controlled by, or is under common control with such party.

1. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT FIS OR A THIRD PARTY PROVIDER TO FIS has an agreement to market and manage prepaid card programs with a nationally chartered financial institution ("Issuing Bank") which is the issuer of Cards, a member of Visa USA ("Visa") or MasterCard ("MasterCard") (Visa and MasterCard are referred to herein as the "Association(s)") and licensed through the Associations to provide card issuance services. As used in this agreement any reference to FIS shall also be a reference to its third-party service providers.

2. **Commencement. Term.**

2.1. Each party shall make commercially reasonable efforts, including the assignment of adequate personnel, to commence the Service as soon as practicable following the Effective Date. The "Commencement Date" of a Program is the date on which Client first distributes a Card. FIS reserves the right to decline to commence a Program for Client in its sole discretion or discontinue the distribution of cards if determined in its or Issuing Bank's sole discretion to be inconsistent with safe and sound banking practices.

2.2. Term. The Agreement is effective on the Effective Date and shall continue for an initial term of sixty (60) months (the "Initial Term"). After the Initial Term, or the then current Renewal Term, the term of the Agreement may be renewed for one additional sixty (60) month term upon the mutual agreement of the parties (a "Renewal Term") unless terminated by Client or FIS in writing at least 180 days prior to the last day of the Initial Term.

3. **FIS Responsibilities**.

3.1. FIS Performance. FIS shall provide Client and, where applicable, Client's customers ("Customers") with access to and use of the Service in accordance with these Terms, and FIS' then current standard user operating instructions and requirements made available to Client from time to time ("Specifications"). FIS shall make available documents, reports, statements and other output of the Services, as may be more fully described in the Specifications (collectively, "Output"). "Service" means a service provided by FIS pursuant to this Agreement, to include any Program. FIS may withdraw a Service or terminate any function or Service (i) immediately upon any final regulatory, legislative, or judicial determination that providing such Service or function violates applicable law or regulation or the rights of any third party, or (ii) upon providing not less than three hundred sixty-five (365) days' prior written notice to Client so long as FIS is withdrawing or terminating the Service or function from its entire client base.

3.2. FIS will provide to Client one or more prepaid card programs (each a "Program") as described the applicable program terms (set forth herein) and as designated on an Order Form, whereby FIS will supply Client with one or more types of prepaid cards ("Cards") purchased by Client pursuant to an Order Form. The Cards will be distributed by Client in connection with bona fide business, economic incentive and COVID-19 related programs the Client makes available to its employees, franchisees, dealers, distributors, clients, customers, or residents of Duval County, as applicable. All Cards will be prepaid cards as further described in the Program Addendum.

3.3. FIS shall provide the Programs in compliance with all Laws applicable to FIS as provider of the Programs. "Law" means any law, rule, regulation, ordinance, code or order to which a party may be subject or under which a party may exercise rights.

3.4. FIS shall perform an on-going review of Laws applicable to the provision of the Programs. FIS shall maintain the features of the Programs in accordance with all Laws applicable to such features, including new or amended Laws (as applicable and necessary to support compliance obligations), in a non-custom environment.

4. **Client Responsibilities**.

4.1. Client shall: (i) timely deliver to FIS any information necessary for the provision of the Programs in a

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form and format approved by FIS, including but not limited to the Client Due Diligence Form included with this Agreement; (ii) [intentionally omitted], (iii) be solely responsible for timely procuring any information or cooperation required from its employees other third parties in order to commence the Program; (iv) have sole responsibility for verifying the accuracy, completeness or authenticity of any Data furnished by Client or a third party; (v) be solely responsible for training its employees and representatives to comply with all Laws applicable to Client and the procedures set forth in any manual or other literature provided to Client by FIS; (vi) comply with all Laws applicable to Client's business and its use of the Programs, including but not limited to those Laws relating to usury, truth-in-lending, fair credit reporting, equal credit opportunity, automated clearing house transfers, networks associations, electronic funds transfer, privacy and direct marketing, regardless of whether Client uses any forms or other materials supplied by FIS.

4.2. Client shall be responsible for monitoring and interpreting (and for complying with, to the extent such compliance requires no action by FIS), the applicable Laws pertaining to Client's business ("Legal Requirements"). Based on Client's instructions, FIS shall implement features and options (collectively, the "Parameters") for a Program that shall apply to Client. Client shall be responsible for determining that such selections are consistent with the Legal Requirements. In making such determinations, FIS deliver the Programs in accordance with the Parameters.

5. Data.

5.1. Client shall be solely responsible for transmitting its Data (collectively, "Client Data") and verifying the accuracy, completeness or authenticity of Data furnished by Client or a third party. Client shall bear any risk of loss resulting from that transmission until receipt by FIS. FIS shall bear the risk of loss resulting from Data transmitted to Client until Client confirms receipt. If Client requests FIS to disclose Client Data to a third party, Client shall provide FIS with written authorization to do so and bear any risk of loss or liability associated with that disclosure. In addition, FIS shall be held harmless from any claim arising out of such disclosure or the third party's use or disclosure of that Client Data. If Client's requested disclosure includes FIS Confidential Information, FIS may remove FIS Confidential Information (or require such removal) prior to such disclosure and require the third party to enter into a written agreement with FIS governing use, disclosure and safekeeping of the FIS Confidential Information.

5.2. FIS shall not be responsible for the accuracy, completeness or authenticity of any Data furnished by Client or a third party, and shall have no obligation to audit, check or verify that Data. If any Data submitted by Client or a third party to FIS is incorrect, incomplete or not in the required format, FIS may require Client to resubmit the Data or FIS may correct the Data and bill Client its then current rates for performing those corrections. FIS shall attempt to notify Client prior to Client incurring such expense.

5.3. Client shall maintain a copy of all Data submitted to FIS (whether directly or through a third party) to permit reconstruction if ever required. Client assumes all risk and expense associated with Data reconstruction, except for those expenses incurred as a direct consequence of FIS' breach of the Agreement. If Data reconstruction is ever required, the parties shall mutually agree on a schedule for that reconstruction

6. **Reserved**.

7. **Use of Services.** Except as otherwise permitted in the Agreement or in writing by FIS, Client shall use each Service only for its own internal business purposes to service its Customers in accordance with the terms of the Agreement and the applicable Specifications. Client shall not (i) except as permitted in the Agreement and the applicable Specifications, sell, use or otherwise provide, directly or indirectly, any of the Service, or any portion thereof to or for the benefit of any third party, (ii) except as permitted by FIS in writing, copy any Service, or any part, feature, function or user interface thereof; (iii) adapt, modify, translate, reverse engineer, decompile, disassemble, or create derivative works based on any Service or any part thereof; (iv) attempt to gain unauthorized access to any Service or its related systems or networks; (v) access any Service for purposes of monitoring the performance or functionality for any benchmarking or competitive purposes; or (vi) perform any load or security testing unless FIS' prior written approval is obtained. Client agrees that FIS may use all suggestions for improvement and comments regarding the Service that are furnished by Client to FIS in connection with the Agreement, without accounting or reservation. Except as otherwise may be set forth herein or in writing between the parties.

8. **Payment.**

8.1. Any upfront or onetime fees described in an Order Form or pricing attachment are due prior to Commencement Date. Any recurring fees shall be billed for each calendar month (or portion thereof) beginning on the Commencement Date and shall be paid within thirty (30) days of the invoice date.

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8.2. Payment Account. FIS shall electronically debit the account specified by Client ("FIS Payment Account") to settle: any fees, charges or other amounts owed to FIS by Client. Client shall maintain sufficient funds in the FIS Payment Account to cover any amounts owed to FIS and is solely responsible for properly applying all credits and debits made to the FIS Payment Account by FIS. Client shall provide FIS Payment Account information sufficient for FIS to initiate ACH transfer within thirty (30) days after execution of this Agreement and shall provide to FIS any change in FIS Payment Account information within three (3) business days of any change. In the event FIS does not collect amounts owed from the FIS Payment Account, Client must pay such amounts via electronic payment within thirty (30) days of the invoice date. For any amount not paid within thirty (30) days after its due date, Client shall pay a late fee equal to the lesser of one and one-half percent (1½%) per month of the unpaid amount or the maximum interest rate allowed by law.

8.3. Billing Errors. In the event of over-billing, FIS will correct the error by credit to Client. If Client was under-billed, FIS will add the under-billed amount to a future invoice. FIS may utilize any amounts owed to Client under the Agreement to pay or reimburse FIS for amounts owed by Client.

8.4. Taxes. All charges and fees to be paid by Client under the Agreement are exclusive of any applicable withholding, sales, use, excise, value added or other taxes. Any of these taxes for which FIS is legally or contractually responsible to collect from Client shall be billed by FIS and paid by Client. FIS shall pay and hold Client harmless for any taxes on FIS property, income or payroll. Client agrees to hold FIS harmless for any sales, use, excise, value added or other taxes assessed by a taxing authority on Client and arising out of the Agreement. In the event of any assessment by a taxing authority, both parties agree to cooperate with each other to resolve issues in order to minimize the assessment.

9. Intellectual Property.

9.1. Each party shall continue to own any Data that it provides, or that may be provided on its behalf, to the other party in connection with the use or provision of the Services. Client is not acquiring a copyright, patent or other intellectual property right in any Service, Specifications or Output, modifications, customizations, enhancements, changes or work product related thereto (whether tangible or intangible), all of which shall be owned solely by FIS. "Deliverable" means any technical, programming, consulting, implementation and other professional services performed by FIS, as described in an SOW or similar document signed by the parties.

9.2. Any intellectual property rights that existed prior to the Effective Date shall belong solely to the party owning them at that time. Neither party shall be entitled to any copyright, trademark, trade name, trade secret or patent of the other party.

9.3. Client shall not alter, remove, obscure or revise any proprietary, restrictive, trademark or copyright notice included with, affixed to, or displayed in, on or by a Service or Specifications.

10. Confidentiality.

10.1. Each party shall treat information received from the other that is designated as "confidential" at or prior to disclosure ("Confidential Information") as strictly confidential. FIS designates the Programs, Cardholder Information that qualifies as Non-public Personal Information" under the Gramm-Leach-Bliley Act of 1999 or its state law equivalents ("NPI") and the terms of the Agreement, and all information related to the foregoing, as its Confidential Information. Client designates employee personal information as its Confidential Information.

10.2. Each party shall: (i) restrict disclosure of the other party's Confidential Information to employees, agents and Affiliates solely on a "need to know" basis in accordance with the Agreement; (ii) advise its employees and agents of their confidentiality obligations; (iii) require agents to protect and restrict the use of the other party's Confidential Information; (iv) use the same degree of care to protect the other party's Confidential Information as it uses to safeguard its own Confidential Information of similar importance, but in no event less than a reasonable degree of care; (v) establish procedural, physical and electronic safeguards, designed to meet the objectives of the FFIEC Interagency Guidelines, to prevent the compromise or unauthorized disclosure of Confidential Information. Client shall notify FIS of any breach of FIS' Confidential Information as soon as possible following determination of such breach. FIS shall notify Client of any breach of its Confidential Information as soon as possible following determination of such breach.

10.3. Confidential Information shall remain the property of the party from or through whom it was provided. Except for NPI, neither party shall be obligated to preserve the confidentiality of any information that: (i) was previously known; (ii) is a matter of public knowledge; (iii) was or is independently developed; (iv) is released for disclosure with written consent; or (v) is received from a third party to whom it was disclosed without restriction. Disclosure of Confidential Information shall be permitted if it is: (a) required by law; (b) in connection

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with the tax treatment or tax structure of the Agreement; or (c) in response to a valid order of a U.S. court or other governmental body, provided the owner receives written notice and is afforded a reasonable opportunity to obtain a protective order. Upon termination of an Addendum, each party shall, except as otherwise set forth in Section 6.4 below, destroy the other party's Confidential Information relating to that Addendum in a manner designed to preserve its confidentiality, or, at the other party's written request and expense, return it to the disclosing party. Upon termination of the Agreement, each party shall destroy any remaining Confidential Information of the other party in the same manner or, if so requested, return it to the disclosing party at its expense.

10.4. Notwithstanding any provision herein to the contrary, FIS acknowledges and agrees that: Client is subject to Chapter 119, Florida Statutes, and related statutes known as the "Public Records Laws" and that this Agreement and any records provided to Client by FIS shall be a public record as defined therein. Any specific information that FIS claims to be Confidential Information must be clearly identified as such by Company. To the extent consistent with Florida Law, City shall maintain the confidentiality of all such information marked by Company as confidential.

11. **Indemnification**. Subject to the provisions and limitations of Section 768.28, Florida Statutes, which provisions and limitations are not hereby altered, expanded, or waived, Client agrees to defend, indemnify and hold FIS, the Issuing Bank, their employees, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) arising out of (i) Client's negligent acts or omissions or the negligent acts and omissions of its employees, representatives and agents in connection with this Agreement; (ii) Client's employees, representatives or agents failure to comply with all federal, state, and local laws and regulations applicable to its activities under this Agreement; (iii) Client's material breach of this Agreement.

12. **Limitation of Liability**.

12.1. FIS' AND ISSUING BANK'S TOTAL LIABILITY UNDER THIS AGREEMENT IS LIMITED IN ALL CASES AND IN THE AGGREGATE TO THE AMOUNT OF FEES ACTUALLY PAID BY CLIENT FOR THE SERVICES FOR THE SPECIFIC CARD PROGRAM TO WHICH THE LIABILITY PERTAINS DURING THE TWELVE (12) MONTHS PRECEDING THE DATE OF THE EVENT THAT IS THE BASIS FOR THE FIRST CLAIM.

12.2. IN NO EVENT SHALL FIS OR THE ISSUING BANK BE LIABLE TO CLIENT, WHETHER IN CONTRACT, TORT, EQUITY OR OTHERWISE, FOR INDIRECT, CONSEQUENTIAL, ADDITIONAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES OR ANY OTHER PERSON ARISING OUT OF PERFORMANCE OR NONPERFORMANCE UNDER, OR OTHERWISE ARISING IN CONNECTION WITH, THIS AGREEMENT OR ITS INDEMNIFICATION PROVISIONS, EVEN IF FIS HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

12.3. Disclaimer of Liability for Certain Losses. Notwithstanding anything to the contrary contained in Section 12.1 above, under no circumstances shall FIS be liable for any losses, claims, demands, penalties, actions, causes of action, suits, obligations, liabilities, damages, delays, costs or expenses, including reasonable attorney's fees (collectively, "Losses") caused, directly or indirectly, in whole or in part, by: (i) Client; (ii) a third party, other than FIS' subcontractors and authorized agents; (iii) use of attachments, features, or devices not authorized by the Specifications; (iv) improper or inadequate conditions at a non-FIS site; (v) improper or incomplete installation not caused by FIS or its authorized agents; (vi) equipment changes, reconfigurations, upgrades or relocations performed by someone other than FIS or its authorized agents; (vii) abuse, misuse, alteration or use that is inconsistent with the terms of the Agreement or Specifications; (viii) incorrect or incomplete Data supplied by Client or its agents; (ix) software, hardware or systems not supplied by FIS; (x) a Force Majeure Event; or (xi) a failure that is not directly attributable to FIS or under FIS' direct control.

12.4. FIS DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR THAT THE PROGRAM OR CARDS WILL BE UNINTERRUPTED OR ERROR-FREE.

13. **Use of Names and Trademarks**. FIS may use Client's name: (i) in a general listing of users of its products and services; and (ii) as reasonably necessary to perform any Services. Other than the foregoing: (a) neither party shall use the other party's logos, trademarks or stock exchange ticker symbol unless pre-approved in writing; and (b) the parties shall consult with each other in preparing any press release or other similar communication that mentions or implies a relationship between them.

14. **Termination.** This Agreement may be terminated immediately by either Party: (i) if the Associations

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prohibit the Program; (ii) the Issuing Bank ceases to provide services to FIS or its third party service provider necessary for the continuation of the Program; (iii) any third party service provider to FIS ceases to provide services to FIS necessary for continuation of the Program; (iv) the other Party files a voluntary petition in bankruptcy or a petition seeking any reorganization, liquidation, dissolution or similar relief for debtors; (v) the entry by a court of competent jurisdiction of an order, judgment or decree approving a petition filed against the other party seeking any reorganization, liquidation, dissolution or similar relief; (vi) in the event of any breach or default by the other party that remains uncured thirty days after notice thereof; (vii) if, in FIS' or Issuing Bank's reasonable judgment applicable laws, rules or regulations prohibit the Program or materially increase the regulatory burden of continuing the Program or (viii) the other Party engages in any illegal, fraudulent or unauthorized use of any of the Cards. Termination of the Agreement or a Program shall not impact any right or obligation arising prior to termination.

15. **Export Restrictions and Unlawful Activity**.

15.1. FIS' Confidential Information is subject to export controls under applicable Laws. Accordingly, Client shall: (i) remain in compliance with all requirements associated with such Laws as applicable to this Agreement; (ii) reasonably cooperate fully with any audit related to such Laws; and (iii) not export to or utilize FIS' Confidential Information in any location for which a license or other authorization is required by those Laws without first securing such license or authorization, or in any country that is subject to a comprehensive embargo by the US government. Client shall be solely responsible for the importation of FIS' Confidential Information, including obtaining any approval or permit necessary for importation or use.

15.2. Neither Client nor any of its directors, officers, agents, employees or other persons associated with or acting on its behalf: (i) have received or will receive any unlawful contribution, gift, entertainment or other payment from FIS; or (ii) is in violation of or will violate any applicable anti-corruption or anti-bribery Laws in the performance of the Agreement. FIS shall have an irrevocable right to immediately terminate the Agreement or any other relationship with Client if this subsection is breached.

16. **Miscellaneous.**

16.1. Dispute Resolution, Governing, Law Venue. Any controversy or claim arising out of or relating to this Agreement, including any breach of the Agreement, shall be settled by binding arbitration before a single arbitrator in accordance with Florida law and the Commercial Arbitration Rules of the American Arbitration Association. FIS and Client expressly consent to venue and arbitration in Jacksonville, Florida. The decision of the arbitrator is final, and there shall be no right of appeal. Any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The fees and costs of the arbitrator shall be shared equally by FIS and Client. The prevailing party shall be entitled to recover its reasonable attorney fees and costs. In addition, this Agreement shall be governed by applicable operating circulars of any Federal Reserve Bank, any applicable federal laws and regulations. Client agrees that venue for any action brought under this Agreement shall be exclusively in the court of appropriate jurisdiction in Duval County, Florida.

16.2. Notice. All demands, notices and communications hereunder shall be in writing and deemed to have been duly given if personally delivered at or mailed (by registered mail, postage prepaid, by a reputable overnight courier) to the Client or FIS at the address set forth below.

16.3. Assignment. Client shall not assign, subrogate or transfer any interest, obligation or right arising out of the Agreement without prior written consent from FIS, which shall not be unreasonably withheld. Any dissolution, consolidation, merger, transfer or reorganization of a majority of the assets or stock of Client shall constitute an attempted assignment and shall be void from its inception. Subject to the foregoing, the terms of the Agreement shall be binding upon and inure to the benefit of permitted successors and assigns.

16.4. This Agreement is entered into solely for the benefit of FIS and Client and will not confer any rights upon any other persons not expressly a party to this Agreement including cardholders or employees or of Client. Client represents, warrants, and covenants that all information provided is true and accurate as of the date of this Agreement. Client is duly registered and legally authorized to do business in the States where residing and shall remain in good standing throughout the term of this Agreement.

16.5. FIS may from time to time amend the terms of this Agreement to the extent required by applicable federal and state law by providing such amended terms in writing to Client.

16.6. Client acknowledges and agrees that FIS does not hold Cardholder funds and is not licensed as a money transmitter as defined by the U.S. Department of the Treasury.

16.7. No waiver of any provisions of the Agreement and no consent to any default under the

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Agreement shall be effective unless in writing and signed by the party against whom such waiver or consent is claimed. No course of dealing or failure to strictly enforce any provision of the Agreement shall be construed as a waiver of such provision for any party's rights. Waiver by a party of any default by the other party shall not be deemed a waiver of any other default.

16.8. Due to the likelihood of irreparable injury, each party shall be entitled to seek an injunction against the other for any breach of confidentiality, indemnification and intellectual property obligations.

16.9. If any provision(s) of this Agreement, including any Addenda, attachments and exhibits hereto, is determined to be invalid, illegal, void, or unenforceable by reason of any law, rule or regulation, administrative order, judicial decision, or public policy, such provision(s) shall not affect any other provision of the Agreement, and the Agreement shall be interpreted and construed as if the invalid, illegal, void, or unenforceable provision had not been included to the extent necessary to bring the Agreement within the requirements of such law, rule or regulation, administrative order, judicial decision, or public policy. In addition, in such event, the parties agree to negotiate in good faith to modify the Agreement to carry out the parties' original intent as closely as possible and to the extent lawful. This Agreement shall not be construed more strongly against either party, regardless of who is more responsible for its preparation. The headings that appear in these General Terms are inserted for convenience only and do not limit or extend its scope.

16.10. Force Majeure. Neither party shall be liable for any failure to perform its obligations under this Agreement due to acts of nature such as fires, floods, electrical storms and natural disasters; war, terrorism or civil disturbances such as strikes and riots; failure of any third party service provider to adequately provide services including without limitation ATM network, POS network, Issuing Bank, internet and telecommunication services; and acts of government, including without limitation the actions of regulatory agencies that inhibit or prohibit either party from performing their obligations hereunder.

16.11. Each party represents and warrants that it has full legal power and authority to enter into and perform its obligations without any additional consent or approval.

16.12. Maximum Indebtedness. The maximum indebtedness of Client for all fees, reimbursable items or other costs, services and for the Services sold by FIS pursuant to this Agreement shall not exceed the sum of TWENTY-ONE THOUSAND ONE HUNDRED SIXTY-THREE AND NO/100 DOLLARS ($21,163.00).

16.13. As required by Section 126.108(b), City of Jacksonville Ordinance Code: In the sale of the Program and services herein, FIS must comply with any and all applicable federal, state and local laws, rules, regulations and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes (the Florida Public Records Law) and Section 286.011, Florida Statutes (the Florida Sunshine Law), as they apply to the purchase, records and data contemplated in this Agreement.

16.14. FIS represents that it has adopted and will maintain throughout the term of this Agreement a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment.

16.15. Entire Agreement. This Agreement, any Order Form and the Program Pricing constitute the entire agreement and understanding of the parties with respect to its subject matter. The Agreement may only be modified by a written document signed by both parties.

PURCHASE CARD PROGRAM TERMS

Client purchases the Purchase Card Program the following terms shall apply:

1. The Client hereby requests FIS to provide one or more Purchasing Cards (the "Card(s)") to the Client. The Card(s) will be used by the Client's employees, agents, or other persons to whom the Card(s) are entrusted (collectively "Authorized User(s)") to initiate withdrawals at ATMs or charges through participating VISA or MasterCard merchants.

2. The person who signs this Agreement on behalf of the Client represents to FIS that (1) he or she is duly authorized by the Client to sign this Agreement and to obtain the issuance of the Card(s) on Client's behalf. The Client will ensure that Cards are distributed only to Authorized Users. Client authorizes FIS to do all things FIS deems necessary to verify the information contained in the Agreement. Client certifies that all the information

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contained in this Agreement is true and correct.

3. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT THE CARDS PROVIDED WILL NOT BE TREATED AS CONSUMER CARDS UNDER THE PROVISIONS OF STATE AND FEDERAL LAW. CLIENT WILL NOT HAVE THE BENEFIT OF ANY LIMITATIONS OF LIABILITY WITH RESPECT TO THE UNAUTHORIZED USE OF THE CARDS. CLIENT ACCEPTS AND AGREES TO UNDERTAKE THE ADDITIONAL RISK ASSOCIATED WITH USE OF BUSINESS PURPOSE CARDS AND AGREES TO ASSUME THE GREATER MEASURE OF LIABILITY DESCRIBED IN THIS AGREEMENT.

4. Prior to using any Cards, Client shall confirm to FIS that Client has received the Cards. Client agrees such verification procedures constitute a commercially reasonable means of verifying that the person who is using the Card is authorized to do so on behalf of the Client.

5. Client shall fund Purchase Cards through (i) standard Automated Clearing House ("ACH") to the Issuing Bank following FIS' and Issuing Bank's procedures or (ii) to the extent permitted by applicable law, Client may fund a funding account ("Funding Account") as provided in **Exhibit A** to be funded in advance by Client via ACH and used by Client through tools provided in the Program to apply funds directly to Purchase Cards or (iii) by such other method as approved or directed by FIS and Issuing Bank.

6. Client is liable for payment for all transactions arising from the use of the Cards. Client consents to be bound by the terms of this Agreement, the cardholder agreement accompanying the Card, all applicable state and federal laws and regulations, other industry rules and regulations, and normal banking customs and practices.

7. To the extent Client has actual knowledge of any of the following events, Client shall immediately provide FIS with a notice that a Card has been lost, stolen, misplaced, or used without authorization, or that Client wishes to cancel or terminate a Card (any such notice is called "Notice of Cancellation"). Any Notice of Cancellation may be made by calling FIS or the customer service number located on each card, but Client shall follow any oral notice with a written notice confirming the oral notice within two (2) business days. Any Notice of Cancellation must refer to the Card number, and a written Notice of Cancellation must be addressed to FIS at the address below. FIS will not be obligated to act on any oral or written Notice of Cancellation unless the notice has been delivered mailing address set forth herein, the notice has actually been received by FIS and FIS has had a period of not less than two (2) business days after actual receipt of a Notice of Cancellation to act thereon. Even after a Card has been cancelled, transactions for which Issuer is responsible under applicable Association rules may be posted to the Card.

8. Client agrees:

8.1. to instruct its Authorized User(s) to use the Card(s) only in accordance with this Agreement and any internal policies that Client may establish regarding the use of the Card(s);

8.2. that any policies that Client has established regarding the use of Card(s) have not been reviewed by and are not binding to FIS, the Bank or any network that accepts the Card(s);

8.3. Client will maintain sufficient funds in the Card Account to cover transactions made with Card(s) and will indemnify and hold FIS and Bank harmless for any transaction made using the Card(s);

8.4. Client is solely responsible for the security of the Card(s) and for all use of the Card(s) whether by an Authorized User or by another person, unless Client has provided a Notice of Cancellation as set forth above and FIS has had a reasonable period of time to act on the notice.

9. Client will have access to all transaction data showing, among other things, all debits made by use of the Card(s). Client agrees to review the data and promptly notify FIS in writing at the address indicated herein of any disputes regarding any Card transactions.

10. FIS and Bank will disclose information to third parties about your account: (1) where it is necessary for completing a transaction; (2) in order to verify the existence and condition of your account for a third party, such as a merchant; (3) in order to comply with a government agency or court order; (4) if you give us written permission; or (5) as otherwise required by applicable law.

11. FIS or Bank shall have the right, at its sole discretion, to terminate Client's privileges hereunder. All cards shall be canceled effective upon termination of this agreement and Client shall return all cards to FIS. Client shall remain liable for all debits or other charges incurred or arising by virtue of the use of the Card(s) prior to the termination date.

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EXHIBIT A

CLIENT FUNDING ACCOUNT AGREEMENT

The Funding Account ("Account") is established by FIS. Funds will reside in the Funding Account at the Issuing Bank, funded only through ACH by the Client, and accessed only by the Client's Authorized Users.

If Client desires to establish a Funding Account, Client shall complete this Form. Once a Funding Account is issued the account can be funded only by ACH. This Account can be used for funding real-time reimbursements, per diems, bonuses or awards, as well as correction of errors.

The undersigned Client grants authority only to the following employees ("Authorized User") to utilize the Client Funding Account and must notify FIS of any modifications to the Authorized Users to include removals and additions.

Name	Title	Email	Phone	Signature

Each Authorized User will be issued a Username and Password to access the Program portal which enables the Authorized User to apply funds directly to Cards from the Client's Funding Account.

Client agrees only to remove funds from a Payment Card with prior notice and explanation to their employee of an error.

Client agrees to be solely responsible for both access and use of the Client Funding Account and agrees to indemnify FIS and Issuing Bank, their employees, subcontractors, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) including but not limited to acts or omissions of its employees, representatives and agents arising from the use of the Client Funding Account.

Fee is $25/month for access to unlimited money movement within the client portal, to be invoiced separately to Client.

Reloading of the Client Funding Account (only if Client Bank information is completed)

Client hereby grants FIS the right to automatically initiate ACH transactions from the Client Bank Account listed below in the amount equal to funds loaded to cards by the Client ("Replenishment ACH"). The Client shall be liable to FIS for any and all unfunded returns of any Replenishment ACH.

Client shall ensure that its Bank requirements for the Replenishment ACH are fulfilled in advance of using the Client Funding Account.

Client shall pay a fee of $500 for each occurrence of a returned Replenishment ACH for reason of non-sufficient funds

Name of Bank

Bank Address

Bank ABA Routing Number

Bank Account Number

Client Name:

Authorized Officer: Title:

Signature: Date:

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Purchase Card Program Order Form

City of Jacksonville

Service(s)	Number of Cards	Program Description
Purchase Card Program	40,000	Jacksonville stimulus program – funds from the State of FL

Section 1: Program Overview

Program Delivery Estimate:	Program start targeted for April 28, 2020 - issuance to recipients.
Program Length:	TBD
Total Card Program Funding:	$40,000,000 40,000 recipients for a one-time $1000 load amount
Card Stock	Visa branded mag strip card (See below)
Type of Card:	Purchase Card
Card Expiration	2 Years
Card Carrier	Standard
Card Proxy Number	Shows through the window envelope. Do not have to open package. Simply read proxy off cards, assign and load through our system.
Card Distribution	At Address below, applicant would schedule an appointment, visit office and apply. If accepted Cards will be handed out to eligible individuals. Cards will be handed out active and loaded.
Card Attributes	• No ATM access • POS and PIN based transactions - with no cash back access
Cardholder Services	• Cardholder will have access to online customer service via website and EZCard Mobile app • IVR and call center access

Section 2: Pricing

- Prepaid Program up front, Implementation & Set Up Costs **Waived**
- One-time fees:
  - Bundled Pricing per card for Program includes following: $1.25 Per card
  - 80% FIS Discount $1.00 Per card
  - **Net cost per card to City of Jacksonville** **$ .25 Per Card**
- Cost per card includes:
  - Card package will be an in-stock design with Jacksonville specific embossing.
    - Line 3 embossing: "City of Jacksonville"
    - Line 4 embossing: "One Thousand Dollars"
  - Card Carrier/Mailer (8.5x11")
  - Envelope (#10 two window)
  - Encode magstripe
  - Carrier printing
  - Affix card to carrier and insert
  - CVC or CVV (Includes calculation and printing)
  - 2-year expiration of Card

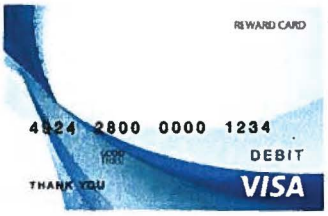
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- Card Shipping Costs to the City of Jacksonville:
  - UPS Ground $ 3,404.80
  - UPS 2nd Day $ 10,029.31
  - UPS Next Day $ 11,162.88
  - Cards will be bulk shipped to a pre-determined City of Jacksonville location.
    - Address: 117 West Duval Street, Suite 300, Jacksonville, FL 32202
- Recurring fees: None

Other Program Details:

- Purchasing Product
  - Funds loaded by the City of Jacksonville
- Processing and bank issuance through FIS and Meta Bank
- Proxy number is assigned to each card and will be used by the City to identify the cardholder
- No ATM access; card is offered to assist with mortgage, utilities and other day to day expenses
  - No MCC filtering
- Processing and bank issuance through FIS and Meta Bank
- Reporting Suite Available
- Client Portal for registration, activation, etc. Available
- Cards will be loaded when activated; card registration will drive these actions
- Additional information to be provided to the cardholder at disbursement location will include
  - Cardholder usage tips; to include FIS support language
- Card Stock to be used:



"**REWARD CARD**" will be removed

- **Cardholder Fees (short form example)**
  - Monthly fee $0
  - POS or PIN purchase $0
  - Customer service (automated – IVR) $0
  - Live agent customer service $0 per occurrence
  - Card replacement / Lost and Stolen - $5 charge per request US Mail
    - $15 for overnight delivery

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LEGISLATIVE FACT SHEET

DATE: 04/22/20

BT or RC No: BT20-067
(Administration & City Council Bills)

SPONSOR: Mayor and multiple councilmembers
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: Office of Mayor

Provide Name: Brian Hughes, CAO

Contact Number: 904-255-5012

Email Address: hughesb@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.)

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and revenues and mitigate its costs associated with the emergency pandemic.

APPROPRIATION: Total Amount Appropriated $159,050,942.50 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: General Fund - GSD - U.S. Dept. of Treasury Emergency Incidents - COVID_19 Jacksonville	Amount:	$159,050,942.50
	To:	Amount:	
Name of State Funding Source(s):	From:	Amount:	
	To:	Amount:	
Name of City of Jacksonville Fundir	From:	Amount:	
	To: Various COVID-19 and General Fund Accounts	Amount:	$159,050,942.50
Name of In-Kind Contribution(s):	From:	Amount:	
	To:	Amount:	
Name & Number of Bond Account(s):	From:	Amount:	
	To:	Amount:	

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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.)

This legislation appropriates Federal funding received from the CARES Act to fund various programs in Duval County designed to lessen the economic impact stemming in part from national, state, and local measures closing certain businesses, public schools, public beaches, and imposing emergency work-at-home requirements in an effort to slow the infection rate of COVID-19. Progams funded by this legislation include: $40.025 million for a Mortgage, Rent, and Utility Relief Program; $35.526 million for COVID-19 testing; $12.5 million for revenue losses not reimbursed by FEMA related to the COVID-19 emergency; $17 million and $9 million to fully fund and reimburse, respectively, the General Fund for the COVID-19 Small Business Relief and Employee Retention Grant Program; $25 million to fund a contingency account to fund various fee waivers and reimburse the City for various expenditures that would otherwise not be funded due to lower than expected revenues; and $20 million to fund a contingency account to provide funding to entities that are managing or operating City-owned facilities or functions on behalf of the City.

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

ACTION ITEMS:	Yes	No	
Emergency?	X		Justification of Emergency: If yes, explanation must include detailed nature of emergency.
			The COVID-19 pandemic is creating economic hardship throughout Duval County, the U.S., and world. This requires emergency action on the part of City government to help offset the economic impact of COVID-19.
Federal or State Mandate?	X		Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.
			The Federal government is providing the CARES Act funding to be used to cover unexpected costs associated with the COVID-19 pandemic.
Fiscal Year Carryover?	X		Note: If yes, note must include explanation of all-year subfund carryover language.
			This legislation includes language that allows for a carryover of unspent funds into future fiscal years.
CIP Amendment?		X	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.
Contract / Agreement Approval?	X		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?
			Agreement attached. Negotiations are complete. Finance and Administration Department, the Office of Economic Development, and Downtown Investment Authority are responsible for administering the program. OGC has reviewed the agreement.
Related RC/BT?	X		Attachment: If yes, attach appropriate RC/BT form(s).
Waiver of Code?	X		Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.
			Waives portions Section 655.503 (Mobility Fee Requirement, Certificate, Application Process and Calculation); Waives Section 122.202 (Parking Rates at Municipal Parking Lots); Waives portions of Section 662.104 (Fees Authorized in Certain Instances).

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Code Exception?	X		Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper. Invoking the exception of 126.107(g) (Exemptions), Chapter 126 (Procurement Code)
Related Enacted Ordinances?	X		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. References Ordinance 2020-201-E, which enacted the COVID-19 Small Business Relief and Employee Retention Grant Program.

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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?		X	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?		X	Attachment: If yes, attach appropriate form(s).
Reporting Requirements?		X	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 generating

Division Chief: _____ (signature) Date: 4/22/20

Prepared By: _____ (signature) Date: 4/22/20

ADMINISTRATIVE TRANSMITTAL

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

Thru: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

From: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
Initiating Department Representative (Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

Primary Contact: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

CC: Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor
Phone: 255-5013 E-mail: jelsbury@coj.net

AMERICAN OVERSIGHT

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

AMERICAN OVERSIGHT

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From: PGreive@coj.net <PGreive@coj.net>
Sent: Wednesday, April 22, 2020 1:31 PM EDT
To: Elsbury, Jordan <JElsbury@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Krieg, Leeann <LeeannK@coj.net>
Subject: Fwd: BT20-067 & Legislative Fact Sheet
Attachment(s): "GC-#1361626-v9-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","ATT00001.htm","GC-#1361626-v9B-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","ATT00002.htm"

For our concurrent review

Patrick "Joey" Greive, CFA, CFP

Begin forwarded message:

From: "Sawyer, John" <JSawyer@coj.net>
Date: April 22, 2020 at 1:25:36 PM EDT
To: "Greive, Patrick" <PGreive@coj.net>, "Barnes, Randall" <RBarnes@coj.net>
Cc: "Moyer, Angela" <Amoyer@coj.net>
Subject: RE: BT20-067 & Legislative Fact Sheet

Please find for review a clean and redline draft of the legislation, inclusive of BT appropriations and Joey's requested change below.

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

**** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Greive, Patrick <PGreive@coj.net>
Sent: Wednesday, April 22, 2020 1:21 PM
To: Barnes, Randall <RBarnes@coj.net>
Cc: Sawyer, John <JSawyer@coj.net>; Moyer, Angela <Amoyer@coj.net>
Subject: Re: BT20-067 & Legislative Fact Sheet

Please delete the term "antibody testing" from the bill and BT, and 1Cloud.

Patrick "Joey" Greive, CFA, CFP

On Apr 22, 2020, at 12:35 PM, Barnes, Randall <RBarnes@coj.net> wrote:

Ok, thanks man … sorry about that.

Randall E. Barnes, CTP
Treasurer
City of Jacksonville
https://www.cityofjaxinvestors.com
rbarnes@coj.net
904.255.5351

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Wednesday, April 22, 2020 12:35 PM
To: Barnes, Randall <RBarnes@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>
Subject: RE: BT20-067 & Legislative Fact Sheet

I've started already so I'll circulate it for review when finished.

AMERICAN OVERSIGHT

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

***** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. *****

From: Barnes, Randall <RBarnes@coj.net>
Sent: Wednesday, April 22, 2020 12:32 PM
To: Sawyer, John <JSawyer@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>
Subject: RE: BT20-067 & Legislative Fact Sheet

I am happy to try. Do you have a recent draft? I think I heard you guys making substantive changes yesterday from the last draft I have. Is it readily apparent where the BT language needs to go?

Randall E. Barnes, CTP
Treasurer
City of Jacksonville
https://www.cityofjaxinvestors.com
rbarnes@coj.net
904.255.5351

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Wednesday, April 22, 2020 12:23 PM
To: Barnes, Randall <RBarnes@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>
Subject: RE: BT20-067 & Legislative Fact Sheet

Joey, is your team going to insert the language from the BT into the ordinance or do you want me to take a crack at it?

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
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***** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. *****

From: Barnes, Randall <RBarnes@coj.net>
Sent: Wednesday, April 22, 2020 12:17 PM
To: Sawyer, John <JSawyer@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>
Subject: BT20-067 & Legislative Fact Sheet

Please see attached

Randall E. Barnes, CTP
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PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $~~167,000,000~~146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE ~~FEDERAL GOVERNMENT~~U.S. DEPARTMENT OF TREASURY TO ~~_____ (~~"THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $~~43,500~~40,025,000 OF THE CARES GRANT ~~TO _____~~ TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $~~40,000,000 TO~~35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING ~~AND ANTIBODY TESTING~~ SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE ~~COVID~~COVID-19 ~~EMERGENCY ACCOUNT~~EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM

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THE CARES GRANT ~~TO~~ _____ TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO _____ ~~[INSERT NAME OF CONTINGENCY ACCOUNT] TO~~ REIMBURSE THE CITY FOR ~~NECESSARY GOVERNMENTAL~~LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES ~~DUE TO~~AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE ~~CITY FEE~~COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING TO _____ ~~[INSERT NAME OF CONTINGENCY ACCOUNT] TO BE USED TO~~ PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR

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FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20~~____~~-067; PURPOSE OF ~~THE~~ APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 ~~[INSERT DATE]~~ SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF

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PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS);

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(9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES

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NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING

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INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $~~43,500~~40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent and sheltered while the state of emergency exists; and

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WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $~~40,000,000~~35,525,942.50 of Cares Grant funding to establish and operate COVID-19 Testing ~~and COVID-19 antibody testing~~ sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (v) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic

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recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus

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encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20----067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1**	$167,000,000

(b) Appropriated to:

See attached **Exhibit 1**	$167,000,000

(c) **Explanation of Appropriation:**

$167,000,000 of the funding above is the Federal Cares Act grant funding received by the City from the Federal

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government pursuant to the Cares Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $~~43,500~~40,025,000, including the costs of administering the program; (2) provide up to $~~40,000,000~~35,525,942.50 to establish and operate COVID-19~~ and COVID-19 antibody~~ test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures, with $4,000,000 thereof to be applied to reimburse the City for the mobility fee moratorium authorized herein, and $5,000,000 thereof applied to reimburse the City for the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating ~~city~~City-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals

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and businesses of the COVID-19 disease. [Joey, let's discuss parameters for mayor to spend the 25mm and 20mm with report to Council.]

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and

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notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 6. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 5 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in

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complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 6, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 7. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409

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(Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 8. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section

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654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category, and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions

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of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the

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commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations),

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(Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the

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effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 2** attached hereto and incorporated herein.

Section 18. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto

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as **Exhibit 3** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness. [Joey, let's discuss this last sentence.]

Section 19. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 4** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default and that it has been negatively impacted financially from COVID-19. [Joey, how do you want to address the MPS garage loans? Do you want to list certain loans excluded?]

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Section 20. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 5** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to

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apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 21. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance. ~~**[Joey, is this as contemplated, is there also a 6 month waiver going forward?]**~~

Section 22. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 23. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the

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purposes described in Section 13. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 24. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding Section 19 herein.

Section 25. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 26. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E;

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(6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067; PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR

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REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES,

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ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE

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DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS

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DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

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WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of Cares Grant funding to establish and operate COVID-19 Testing sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-

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19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (v) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will

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promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for

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public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $167,000,000

(b) Appropriated to:

See attached **Exhibit 1** $167,000,000

(c) **Explanation of Appropriation:**

$167,000,000 of the funding above is the Federal Cares Act grant funding received by the City from the Federal government pursuant to the Cares Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to

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$35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures, with $4,000,000 thereof to be applied to reimburse the City for the mobility fee moratorium authorized herein, and $5,000,000 thereof applied to reimburse the City for the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease. [Joey, let's discuss parameters for mayor to spend the 25mm and 20mm with report to Council.]

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

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(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month

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Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 6. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 5 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

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In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 6, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 7. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of

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private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 8. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category, and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

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Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of

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Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning

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Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of

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Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees

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established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 2** attached hereto and incorporated herein.

Section 18. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 3** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness. [Joey, let's discuss this last

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sentence.]

Section 19. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 4** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default and that it has been negatively impacted financially from COVID-19. [Joey, how do you want to address the MPS garage loans? Do you want to list certain loans excluded?]

Section 20. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

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(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 5** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 21. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return

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of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 22. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 23. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 13. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 24. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding Section 19 herein.

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Section 25. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 26. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

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From: Greive, Patrick
Sent: Wednesday, April 22, 2020 1:31 PM EDT
To: Elsbury, Jordan <JElsbury@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Krieg, Leeann <LeeannK@coj.net>
Subject: Fwd: BT20-067 & Legislative Fact Sheet
Attachment(s): "GC-#1361626-v9-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","ATT00001.htm","GC-#1361626-v9B-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","ATT00002.htm"

For our concurrent review

Patrick "Joey" Greive, CFA, CFP

Begin forwarded message:

From: "Sawyer, John" <JSawyer@coj.net>
Date: April 22, 2020 at 1:25:36 PM EDT
To: "Greive, Patrick" <PGreive@coj.net>, "Barnes, Randall" <RBarnes@coj.net>
Cc: "Moyer, Angela" <Amoyer@coj.net>
Subject: RE: BT20-067 & Legislative Fact Sheet

Please find for review a clean and redline draft of the legislation, inclusive of BT appropriations and Joey's requested change below.

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

**** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Greive, Patrick <PGreive@coj.net>
Sent: Wednesday, April 22, 2020 1:21 PM
To: Barnes, Randall <RBarnes@coj.net>
Cc: Sawyer, John <JSawyer@coj.net>; Moyer, Angela <Amoyer@coj.net>
Subject: Re: BT20-067 & Legislative Fact Sheet

Please delete the term "antibody testing" from the bill and BT, and 1Cloud.

Patrick "Joey" Greive, CFA, CFP

On Apr 22, 2020, at 12:35 PM, Barnes, Randall <RBarnes@coj.net> wrote:

Ok, thanks man … sorry about that.

Randall E. Barnes, CTP
Treasurer
City of Jacksonville
https://www.cityofjaxinvestors.com
rbarnes@coj.net
904.255.5351

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Wednesday, April 22, 2020 12:35 PM
To: Barnes, Randall <RBarnes@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>
Subject: RE: BT20-067 & Legislative Fact Sheet

I've started already so I'll circulate it for review when finished.

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John C. Sawyer, Jr.
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http://generalcounsel.coj.com

***** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. *****

From: Barnes, Randall <RBarnes@coj.net>
Sent: Wednesday, April 22, 2020 12:32 PM
To: Sawyer, John <JSawyer@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>
Subject: RE: BT20-067 & Legislative Fact Sheet

I am happy to try. Do you have a recent draft? I think I heard you guys making substantive changes yesterday from the last draft I have. Is it readily apparent where the BT language needs to go?

Randall E. Barnes, CTP
Treasurer
City of Jacksonville
https://www.cityofjaxinvestors.com
rbarnes@coj.net
904.255.5351

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Wednesday, April 22, 2020 12:23 PM
To: Barnes, Randall <RBarnes@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>
Subject: RE: BT20-067 & Legislative Fact Sheet

Joey, is your team going to insert the language from the BT into the ordinance or do you want me to take a crack at it?

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

***** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. *****

From: Barnes, Randall <RBarnes@coj.net>
Sent: Wednesday, April 22, 2020 12:17 PM
To: Sawyer, John <JSawyer@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>
Subject: BT20-067 & Legislative Fact Sheet

Please see attached

Randall E. Barnes, CTP
Treasurer
City of Jacksonville
https://www.cityofjaxinvestors.com
rbarnes@coj.net
904.255.5351

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $~~167,000,000~~146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE ~~FEDERAL GOVERNMENT~~U.S. DEPARTMENT OF TREASURY TO ~~_____~~ (“THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE “CARES GRANT”); (2) APPROPRIATING $~~43,500~~40,025,000 OF THE CARES GRANT ~~TO _____~~ TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $~~40,000,000 TO~~35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING ~~AND ANTIBODY TESTING~~ SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE ~~COVID~~COVID-19 ~~EMERGENCY ACCOUNT~~EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM

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THE CARES GRANT ~~TO~~ _____ TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO _____ ~~**[INSERT NAME OF CONTINGENCY ACCOUNT]**~~ ~~TO~~ REIMBURSE THE CITY FOR ~~NECESSARY GOVERNMENTAL~~LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES ~~DUE TO~~AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE ~~CITY FEE~~COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING TO _____ ~~**[INSERT NAME OF CONTINGENCY ACCOUNT]**~~ ~~TO BE USED TO~~ PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR

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FL-DUVAL-20-0723-A-001289

FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20~~____~~-067; PURPOSE OF ~~THE~~ APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 ~~[INSERT DATE]~~ SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF

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PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS);

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(9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES

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NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING

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INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $~~43,500~~40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent and sheltered while the state of emergency exists; and

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WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $~~40,000,000~~35,525,942.50 of Cares Grant funding to establish and operate COVID-19 Testing ~~and COVID-19 antibody testing~~ sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (v) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic

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recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus

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encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20----067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1**	$167,000,000

(b) Appropriated to:

See attached **Exhibit 1**	$167,000,000

(c) **Explanation of Appropriation:**

$167,000,000 of the funding above is the Federal Cares Act grant funding received by the City from the Federal

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government pursuant to the Cares Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $~~43,500~~40,025,000, including the costs of administering the program; (2) provide up to $~~40,000,000~~35,525,942.50 to establish and operate COVID-19~~ and COVID-19 antibody~~ test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures, with $4,000,000 thereof to be applied to reimburse the City for the mobility fee moratorium authorized herein, and $5,000,000 thereof applied to reimburse the City for the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating ~~city~~City-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals

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and businesses of the COVID-19 disease. [Joey, let's discuss parameters for mayor to spend the 25mm and 20mm with report to Council.]

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and

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notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 6. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 5 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in

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complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 6, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 7. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409

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(Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 8. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section

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654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category, and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions

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of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the

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commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations),

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(Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the

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effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 2** attached hereto and incorporated herein.

Section 18. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto

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as **Exhibit 3** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness. [Joey, let's discuss this last sentence.]

Section 19. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 4** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default and that it has been negatively impacted financially from COVID-19. [Joey, how do you want to address the MPS garage loans? Do you want to list certain loans excluded?]

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Section 20. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 5** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to

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apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 21. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance. ~~**[Joey, is this as contemplated, is there also a 6 month waiver going forward?]**~~

Section 22. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 23. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the

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purposes described in Section 13. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 24. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding Section 19 herein.

Section 25. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 26. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E;

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(6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067; PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR

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REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES,

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ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE

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DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS

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DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

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WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of Cares Grant funding to establish and operate COVID-19 Testing sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-

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19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (v) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will

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promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for

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public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $167,000,000

(b) Appropriated to:

See attached **Exhibit 1** $167,000,000

(c) **Explanation of Appropriation:**

$167,000,000 of the funding above is the Federal Cares Act grant funding received by the City from the Federal government pursuant to the Cares Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to

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$35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures, with $4,000,000 thereof to be applied to reimburse the City for the mobility fee moratorium authorized herein, and $5,000,000 thereof applied to reimburse the City for the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease. [Joey, let's discuss parameters for mayor to spend the 25mm and 20mm with report to Council.]

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

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(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month

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Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 6. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 5 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

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In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 6, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 7. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of

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private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 8. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category, and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

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Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of

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Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning

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Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of

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Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees

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established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 2** attached hereto and incorporated herein.

Section 18. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 3** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness. [Joey, let's discuss this last

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sentence.]

Section 19. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 4** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default and that it has been negatively impacted financially from COVID-19. [Joey, how do you want to address the MPS garage loans? Do you want to list certain loans excluded?]

Section 20. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

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(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 5** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 21. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return

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of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 22. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 23. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 13. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 24. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding Section 19 herein.

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Section 25. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 26. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

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From: Greive, Patrick
Sent: Thursday, April 23, 2020 9:09 AM EDT
To: Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>
Subject: Fwd: COVID-19 economic stimulus legislation
Attachment(s): "GC-#1361626-v11-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","ATT00001.htm","GC-#1361626-v11A-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","ATT00002.htm","GC-#1362490-v1-Exhibit_List.DOCX","ATT00003.htm","GC-#1362491-v2-Exhibit_1_-_BT_20-067.PDF","ATT00004.htm","GC-#1362489-v1-Exhibit_2_-_MRU_Grant_criteria.DOCX","ATT00005.htm","GC-#1362486-v1-Exhibit_3_-_mobility_fee_waiver_Application.DOCX","ATT00006.htm","GC-#1362318-v1-Exhibit_4_to_Covid-19_leg__-_Fire_and_Rescue_Plan_Reviews_Fees.DOCX","ATT00007.htm"

Patrick "Joey" Greive, CFA, CFP

Begin forwarded message:

> **From:** "Sawyer, John" <JSawyer@coj.net>
> **Date:** April 22, 2020 at 5:25:28 PM EDT
> **To:** "Greive, Patrick" <PGreive@coj.net>
> **Cc:** "Barnes, Randall" <RBarnes@coj.net>
> **Subject: COVID-19 economic stimulus legislation**
>
> Joey—
>
> Attached for review and comment is the latest clean and redline draft of the legislation.
>
> The legislation has 9 Exhibits, as shown the attached Exhibit List. I have also attached Exhibits 1- 4 of the 9 that I intend to use as exhibits 1 through 4. The remaining 5 I do not have. 3 are parking exhibits and I've asked Lori to provide, numbers 5 and 6 are the rent forgiveness and loan forgiveness applications. Those may have been sent to me earlier, but I cannot locate in my inbox.
>
> At this point I'm standing down pending any additional comments on the legislation or the FIS agreement.
>
> Thanks,
>
> John C. Sawyer, Jr.
> Chief, Government Operations Department
> Office of General Counsel
> 117 W. Duval Street, Suite 480
> Jacksonville, FL 32202
> (904) 255-5074
> (904) 255-5120 - fax
> http://generalcounsel.coj.com
>
> ****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E;

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(6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING (THE "REIMBURSEMENT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067; PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF

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ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; ~~WAIVING~~WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF REIMBURSEMENT FUNDING WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION

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REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12

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(LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING

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FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT

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PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent

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and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of Cares Grant funding to establish and operate COVID-19 Testing sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (v) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic

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recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus

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encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1**

$~~167,000,000~~159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1**

$~~167,000,000~~159,050,942.50

(c) **Explanation of Appropriation:**

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$~~167,000,000~~159,050,942.50 of the funding above is the Federal ~~Cares~~CARES Act grant funding received by the City from the Federal government pursuant to the ~~Cares~~CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 ("Reimbursement Funds") for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures, with $4,000,000 thereof to be applied to reimburse the City for the mobility fee moratorium authorized herein, and $5,000,000 thereof applied to reimburse the City for the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or

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operating City-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease. [Joey, let's discuss parameters for mayor to spend the 25mm and 20mm with report to Council.]

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) (Mayor's transfer power) that limits the Mayor's transfer authority to $500,000 during a fiscal year is hereby waived through December 31, 2020 as to the $25,000,000 of Reimbursement Funds, to authorize the Mayor without further Council action to transfer the Reimbursement Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria

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include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period.

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Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section ~~68~~68. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in ~~Section~~ ~~5~~76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a

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reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section ~~68~~, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section ~~79~~. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by

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Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 810. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and

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Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category, and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section ~~9.~~ 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section ~~10~~12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part

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1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section ~~11~~13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section ~~12~~14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written

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interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section ~~13~~15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section ~~14~~16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree

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Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section ~~15~~17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section ~~16~~18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby

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temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section ~~17~~19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit ~~2~~4** attached hereto and incorporated herein.

Section ~~18~~20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent

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forgiveness to the City substantially in the form attached hereto as **Exhibit ~~35~~ 35** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness. ~~[Joey, let's discuss this last sentence.]~~

Section ~~19~~21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit ~~46~~ 46** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not

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occurred, and that it has been negatively impacted financially from COVID-19. ~~[Joey, how do you want to address the MPS garage loans? Do you want to list certain loans excluded?]~~

Section ~~20~~22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit ~~5~~7** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit ~~6~~8** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing

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parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit ~~7~~9** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section ~~21~~23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section ~~22~~24. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section ~~23~~25. Invoking the exception to Section 126.107(g),

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Ordinance Code. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section ~~13~~24. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section ~~24~~26. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parkings rates as set forth in Section ~~19~~22 herein.

Section ~~25~~27. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section ~~26~~28. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E;

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(6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING (THE "REIMBURSEMENT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067; PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF

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ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF REIMBURSEMENT FUNDING WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E)

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(APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS);

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(9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES

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NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING

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INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent and sheltered while the state of emergency exists; and

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WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of Cares Grant funding to establish and operate COVID-19 Testing sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (v) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now

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therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and

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benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be

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used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 ("Reimbursement Funds") for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures, with $4,000,000 thereof to be applied to reimburse the City for the mobility fee moratorium authorized herein, and $5,000,000 thereof applied to reimburse the City for the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease. [Joey, let's discuss parameters for mayor to spend the 25mm and

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20mm with report to Council.]

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) (Mayor's transfer power) that limits the Mayor's transfer authority to $500,000 during a fiscal year is hereby waived through December 31, 2020 as to the $25,000,000 of Reimbursement Funds, to authorize the Mayor without further Council action to transfer the Reimbursement Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020

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he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential

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construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the

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mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building

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Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six

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(6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category, and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that

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would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers,

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amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and

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Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees

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charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the

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City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 6** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public

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Property), ***Ordinance Code*.** The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 9** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each

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unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 25. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 24. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are

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to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 26. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parkings rates as set forth in Section 22 herein.

Section 27. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 28. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

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FL-DUVAL-20-0723-A-001395

Fire Plans Review - New Construction Plans Review Charge based on square footage - Up to 10,000 Sq. Ft.	$150.00
Subsequent Re-submittal Fee - Up to 10,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 10,000 to 20,000 Sq. Ft.	$175.00
Subsequent Re-submittal Fee - 10,001 to 20,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 20,001 to 30,000 Sq. Ft.	$225.00
Subsequent Re-submittal Fee - 20,001 to 30,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 30,001 to 40,000 Sq. Ft.	$275.00
Subsequent Re-submittal Fee - 30,001 to 40,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 40,001 to 50,000 Sq. Ft.	$325.00
Subsequent Re-submittal Fee - 40,001 to 50,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 50,001 to 60,000 Sq. Ft.	$375.00
Subsequent Re-submittal Fee - 50,001 to 60,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 60,001 to 70,000 Sq. Ft.	$425.00
Subsequent Re-submittal Fee - 60,001 to 70,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 70,001 to 80,000 Sq. Ft.	$475.00
Subsequent Re-submittal Fee - 70,001 to 80,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 80,001 to 90,000 Sq. Ft.	$525.00
Subsequent Re-submittal Fee - 80,001 to 90,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 90,001 to 100,000 Sq. Ft.	$575.00
Subsequent Re-submittal Fee - 90,001 to 100,000 Sq. Ft.	$150.00
Fire Plans Review Fees - New Construction Plans Review Charge based on square footage - >100,000 shall be computed at the fee of $625 plus $5.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. (assumes avg. of 150,000 sq. ft.)	$625.00

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Subsequent Re-submittal Fee - >100,000 sq. ft. shall be computed at the fee of $150 plus $10.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. on a "resubmittal" review. (Assumes 150,000 sq. ft.)	$150.00
Fire Plans Review - New Sprinklers < 10,000 sq. ft.	$150.00
Fire Plans Review - New Sprinklers < 20,000 sq. ft.	$175.00
Fire Plans Review - New Sprinklers < 30,000 sq. ft.	$225.00
Fire Plans Review - New Sprinklers < 40,000 sq. ft.	$275.00
Fire Plans Review - New Sprinklers < 50,000 sq. ft.	$325.00
Fire Plans Review - New Sprinklers < 60,000 sq. ft.	$375.00
Fire Plans Review - New Sprinklers < 70,000 sq. ft.	$425.00
Fire Plans Review - New Sprinklers < 80,000 sq. ft.	$475.00
Fire Plans Review - New Sprinklers < 90,000 sq. ft.	$525.00
Fire Plans Review - New Sprinklers < 100,000 sq. ft.	$575.00
Fire Plans Review - New Sprinklers > 100,000 sq. ft.	$625.00
Fire Plans Review - Sprinklers - Relocated up to 50 heads	$125.00
Fire Plans Review - Sprinklers - Relocated 51 or More Heads	$175.00
New Fire Alarm < 10,000 sq. ft.	$150.00
New Fire Alarm < 20,000 sq. ft.	$175.00
New Fire Alarm < 30,000 sq. ft.	$225.00
New Fire Alarm < 40,000 sq. ft.	$275.00
New Fire Alarm < 50,000 sq. ft.	$325.00
New Fire Alarm < 60,000 sq. ft.	$375.00
New Fire Alarm < 70,000 sq. ft.	$425.00
New Fire Alarm < 80,000 sq. ft.	$475.00
New Fire Alarm < 90,000 sq. ft.	$525.00
New Fire Alarm < 100,000 sq. ft.	$575.00
New Fire Alarm < 100,000 sq. ft.	$625.00
Fire Alarm - Alterations Up to 5,000 Sq. Feet	$100.00
Fire Alarm - Alterations 5,001 or more Sq. Feet	$175.00

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Fire Plans Review - New Tents	$100.00
Fire Plans Review - New Hood Systems	$125.00
Fire Plans Review - Existing Hood Systems (Re-Pipe)	$100.00
Fire Plans Review - New Paint Booth System	$125.00
Fire Plans Review - New Tanks Above Ground	$150.00
Fire Plans Review - New Awnings	$125.00
Fire Plans Review - Re-Inspections	$75.00
Fire Plans Review - Engineered Systems: Same as Architectural Plans (FM200, Dry Chem, CO2, Halon etc.)	$125.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections - Underground Fire Main	$160.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections / Re-Inspections - Underground Fire Main	$125.00
Fire Plans Review and Initial Visual and Flush Inspection for Four (4) Hydrants - Underground Fire Main	$125.00
Fire Plans Review - Each Additional Hydrant - Underground Fire Main	$70.00
Fire Plans Review - Re-Inspections - Underground Fire Main	$100.00
Fire Plans Review - Fire Pumps	$175.00
Fire Plans Review - DMG Plans	$125.00
Replacing damaged or non-working peripheral components on existing fire alarm systems (no new wiring, adding addition components, or extending or modifying system). Note – Fire alarm panel replacements constitutes a new fire alarm system	$10.00 (no inspection required)

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Mobility Fee Waiver ~~Lease/Rent Deferral~~ Request Form

The purpose of this COVID-19 Mobility Fee Waiver~~Lease/Rent Deferral~~ Request Form is to request a waiver~~temporary deferral~~ from the ~~of monthly lease/rent payments~~Mobility Fee charged by the Planning and Development Department to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may only be made ~~for the following~~to create new jobs or preserve existing jobs.~~: (a) Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue; or (b) Due to COVID-19 and our designation as a non-essential business we are temporarily closed.~~

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

[CONTINUED ON FOLLOWING PAGE]

Reason For Request:

- ~~Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.~~Creation of new jobs

  ~~**Beginning Date of furlough or "work from home" implementation:** _____~~

  Total Number of New **Employees** ~~**as of March 1, 2020**~~**to be hired**: _____

  ~~**Number of Employees furloughed or working exclusively from home:** _____~~

  ~~**Monthly Revenue pre COVID-19:** _____~~

  ~~**Loss of Monthly Revenue associated with COVID-19:** _____~~

- ~~Due to COVID-19 and our designation as a non-essential business we are temporarily closed.~~Preservation of new jobs.

  Total Number of Employees **to be preserved.**~~**as of March 1, 2020**~~: _____

  ~~**Date Business temporarily closed:** _____~~

Formatted: Indent: Left: 0 cm

Time Frame:

See Exhibit A attached hereto for grant eligibility criteria. **Please note that in the event a certificate of occupancy or final inspection (as applicable) is not obtained prior to the deadlines set forth in Exhibit A (the "Deadlines"), the applicant is required to pay the entire outstanding balance of the mobility pursuant to the mobility fee calculation certificate issued by the City. In the event an applicant does not meet the Deadlines, no certificate of occupancy or final inspection shall be approved until payment in full of the outstanding balance.** ~~Temporary deferrals in lease/rent payments for businesses that remain in operation or temporarily closed businesses will terminate no later than such time as businesses are allowed to return to normal~~

AMERICAN OVERSIGHT

~~operation or at another date chosen by the City. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission.~~

Signature: _____ Date: _____

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Exhibit A

(a) *Six-Month Waiver Period*. The provisions of Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance _____ [insert date here], or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may

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be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as

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applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

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Exhibit 2

City of Jacksonville
COVID-19 Mortgage, Rent, and Utility Relief Program

- Designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis
- Must live in Duval County and meet other eligibility criteria
- City will make one-time payments of up to $1,000 for mortgage, rent, and utility payments
- Eligibility criteria include:
    - At the time of application, annual household income must not exceed $75,000
    - Must have documentation reflecting employment as of February 29, 2020 (may show paystubs, bank statements or letter from employer)
    - Since February 29, 2020, have experienced a reduction in hours of work or pay by 25% or more as a direct result of the COVID-19 crisis
    - Must sign affidavit certifying all eligibility criteria

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COVID-19 MORTGAGE, RENT, AND UTILITY RELIEF PROGRAM CERTIFICATION

I, _____ ("Grantee"), in order to induce the City of Jacksonville ("COJ") to provide grant funding through the COVID-19 Mortgage, Rent, and Utility Relief Program in the amount of $1,000.00 (the "Grant") hereby certify the following:

1. My address is _____ and I am a resident of Duval County, Florida.
2. My household income does not exceed $75,000 per year.
3. I was employed on February 29, 2020 (documentation attached – pay stubs, bank statement, or letter from employer).
4. My or my household's work hours or pay have been reduced by 25% or more as a direct result of the COVID-19 crisis.
5. I am the only person in my household requesting the Grant.
6. I understand that the Grant is funded by the United States Treasury through COJ and any attempt by me or anyone else in my household to commit fraud in order to obtain the Grant will be subject to any and all criminal or civil penalties applicable thereto.
7. I understand that if COJ determines, at any time, that my application was fraudulent or more than one person in my household received the Grant, COJ will take whatever action it deems necessary to recover the Grant.

IN WITNESS WHEREOF, this COVID-19 Mortgage, Rent, and Utility Relief Program Certification is executed by the undersigned this _____ day of _____, 2020.

GRANTEE:

_____
Print Name:_____

Signed, sealed and delivered in our presence:

Witness #1:

_____
Print Name:_____

Witness #2:

_____
Print Name:_____

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Exhibit 1 – Section 2 – BT form

Exhibit 2 – Section 6 – MRU Grant criteria

Exhibit 3 – Section 7 – mobility waiver application

Exhibit 4 – Section 19 – JFRD Fees being waived

Exhibit 5 – Section 20 – rent forgiveness application

Exhibit 6 – Section 21 – borrower loan forgiveness application

Exhibit 7 – Section 22 – individual parkers application form

Exhibit 8 – Section 22 – business parkers application form

Exhibit 9 – Section 22 – business users ordered close application form

Add mobility application form

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City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight

All
Council District(s)

Reversion of Funds: _____ (if applicable)
Fund / Center / Account / Project * / Activity / Interfund / Future

Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $159,050,942.50

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE

TD / BT Number: **BT20-067**

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: Randall Barnes, Treasurer  Date Initiated: 4/20/20

Prepared By: Angela Moyer Phone Number: _____

Initiated / Requested By (if other than Department): _____

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Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund Operating	General Fund - General Service District	US Department of Treasury	$146,550,942.50	00111	191009	331511	000000	00000526	00000	0000000
Rev	Emergency Incidents	COVID_19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191013	331511	000000	00001621	00000	0000000

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$17,000,000.00	00111	111001	583010	000000	00001622	00000	0000000
Exp	General Fund Operating	General Fund - General Service District	Cash Carryover	$9,000,000.00	00111	191009	599060	000000	00000526	00000	0000000
Exp	General Fund Operating	COVID_19 Lost Revenue and Increased Costs - Non City	Misc Non-Departmental Expenditures	$20,000,000.00	00111	194002	549045	000000	0001624	00000	0000000
Exp	General Fund Operating	COVID_19 Lost Revenue and Increased Costs - City	Misc Non-Departmental Expenditures	$25,000,000.00	00111	194002	549045	000000	0001625	00000	0000000
Exp	General Fund Operating	COVID_19 Mortgage, Rent and Utiltiy Relief - Non City	Welfare - Utilities and Other	$40,025,000.00	00111	194002	549013	000000	0001626	00000	0000000
Exp	General Fund Operating	COVID_19 Testing Sites	Contractual Services	$35,525,942.50	00111	194002	534100	000000	0001627	00000	0000000
Exp	Emergency Incidents	COVID_19 Jacksonville	Contingency	$12,500,000.00	10602	191013	599100	000000	00001621	00000	0000000

AMERICAN OVERSIGHT

From: PGreive@coj.net <PGreive@coj.net>
Sent: Thursday, April 23, 2020 9:09 AM EDT
To: Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>
Subject: Fwd: COVID-19 economic stimulus legislation
Attachment(s): "GC-#1361626-v11-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","ATT00001.htm","GC-#1361626-v11A-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","ATT00002.htm","GC-#1362490-v1-Exhibit_List.DOCX","ATT00003.htm","GC-#1362491-v2-Exhibit_1_-_BT_20-067.PDF","ATT00004.htm","GC-#1362489-v1-Exhibit_2_-_MRU_Grant_criteria.DOCX","ATT00005.htm","GC-#1362486-v1-Exhibit_3_-_mobility_fee_waiver_Application.DOCX","ATT00006.htm","GC-#1362318-v1-Exhibit_4_to_Covid-19_leg__-_Fire_and_Rescue_Plan_Reviews_Fees.DOCX","ATT00007.htm"

Patrick "Joey" Greive, CFA, CFP

Begin forwarded message:

> **From:** "Sawyer, John" <JSawyer@coj.net>
> **Date:** April 22, 2020 at 5:25:28 PM EDT
> **To:** "Greive, Patrick" <PGreive@coj.net>
> **Cc:** "Barnes, Randall" <RBarnes@coj.net>
> **Subject: COVID-19 economic stimulus legislation**
>
> Joey—
>
> Attached for review and comment is the latest clean and redline draft of the legislation.
>
> The legislation has 9 Exhibits, as shown the attached Exhibit List. I have also attached Exhibits 1- 4 of the 9 that I intend to use as exhibits 1 through 4. The remaining 5 I do not have. 3 are parking exhibits and I've asked Lori to provide, numbers 5 and 6 are the rent forgiveness and loan forgiveness applications. Those may have been sent to me earlier, but I cannot locate in my inbox.
>
> At this point I'm standing down pending any additional comments on the legislation or the FIS agreement.
>
> Thanks,
>
> John C. Sawyer, Jr.
> Chief, Government Operations Department
> Office of General Counsel
> 117 W. Duval Street, Suite 480
> Jacksonville, FL 32202
> (904) 255-5074
> (904) 255-5120 - fax
> http://generalcounsel.coj.com
>
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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E;

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(6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING (THE "REIMBURSEMENT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067; PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF

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ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; ~~WAIVING~~WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF REIMBURSEMENT FUNDING WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION

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REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12

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(LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING

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FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT

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PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent

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and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of Cares Grant funding to establish and operate COVID-19 Testing sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (v) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic

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recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus

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encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1**

$~~167,000,000~~159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1**

$~~167,000,000~~159,050,942.50

(c) **Explanation of Appropriation:**

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$~~167,000,000~~159,050,942.50 of the funding above is the Federal ~~Cares~~CARES Act grant funding received by the City from the Federal government pursuant to the ~~Cares~~CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 ("Reimbursement Funds") for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures, with $4,000,000 thereof to be applied to reimburse the City for the mobility fee moratorium authorized herein, and $5,000,000 thereof applied to reimburse the City for the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or

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operating City-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease. [Joey, let's discuss parameters for mayor to spend the 25mm and 20mm with report to Council.]

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) (Mayor's transfer power) that limits the Mayor's transfer authority to $500,000 during a fiscal year is hereby waived through December 31, 2020 as to the $25,000,000 of Reimbursement Funds, to authorize the Mayor without further Council action to transfer the Reimbursement Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria

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include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period.

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Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section ~~68~~68. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in ~~Section~~ ~~5~~76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a

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reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section ~~68~~, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section ~~79~~. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by

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Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 810. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and

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Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category, and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section ~~9.~~ 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section ~~10~~12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part

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1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section ~~11~~13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section ~~12~~14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written

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interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section ~~13~~15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section ~~14~~16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree

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Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section ~~15~~17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section ~~16~~18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby

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temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section ~~17~~19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit ~~2~~4** attached hereto and incorporated herein.

Section ~~18~~20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent

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forgiveness to the City substantially in the form attached hereto as **Exhibit ~~35~~ 35** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness. ~~[Joey, let's discuss this last sentence.]~~

Section ~~19~~21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit ~~46~~ 46** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not

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occurred, and that it has been negatively impacted financially from COVID-19. ~~[Joey, how do you want to address the MPS garage loans? Do you want to list certain loans excluded?]~~

Section ~~20~~22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit ~~5~~7** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit ~~6~~8** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing

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parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit ~~7~~9** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section ~~21~~23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section ~~22~~24. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section ~~23~~25. Invoking the exception to Section 126.107(g),

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Ordinance Code. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section ~~13~~24. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section ~~24~~26. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parkings rates as set forth in Section ~~19~~22 herein.

Section ~~25~~27. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section ~~26~~28. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E;

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(6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING (THE "REIMBURSEMENT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067; PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF

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ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF REIMBURSEMENT FUNDING WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E)

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(APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS);

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(9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES

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NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING

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INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent and sheltered while the state of emergency exists; and

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WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of Cares Grant funding to establish and operate COVID-19 Testing sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (v) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now

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therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and

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benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be

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used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 ("Reimbursement Funds") for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures, with $4,000,000 thereof to be applied to reimburse the City for the mobility fee moratorium authorized herein, and $5,000,000 thereof applied to reimburse the City for the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease. [Joey, let's discuss parameters for mayor to spend the 25mm and

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20mm with report to Council.]

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) (Mayor's transfer power) that limits the Mayor's transfer authority to $500,000 during a fiscal year is hereby waived through December 31, 2020 as to the $25,000,000 of Reimbursement Funds, to authorize the Mayor without further Council action to transfer the Reimbursement Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020

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he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential

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construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the

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mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building

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Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six

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(6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category, and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that

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would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers,

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amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and

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Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees

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charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the

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City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 6** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public

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Property), ***Ordinance Code*.** The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 9** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each

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unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 25. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 24. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are

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to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 26. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parkings rates as set forth in Section 22 herein.

Section 27. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 28. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

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Fire Plans Review - New Construction Plans Review Charge based on square footage - Up to 10,000 Sq. Ft.	$150.00
Subsequent Re-submittal Fee - Up to 10,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 10,000 to 20,000 Sq. Ft.	$175.00
Subsequent Re-submittal Fee - 10,001 to 20,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 20,001 to 30,000 Sq. Ft.	$225.00
Subsequent Re-submittal Fee - 20,001 to 30,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 30,001 to 40,000 Sq. Ft.	$275.00
Subsequent Re-submittal Fee - 30,001 to 40,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 40,001 to 50,000 Sq. Ft.	$325.00
Subsequent Re-submittal Fee - 40,001 to 50,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 50,001 to 60,000 Sq. Ft.	$375.00
Subsequent Re-submittal Fee - 50,001 to 60,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 60,001 to 70,000 Sq. Ft.	$425.00
Subsequent Re-submittal Fee - 60,001 to 70,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 70,001 to 80,000 Sq. Ft.	$475.00
Subsequent Re-submittal Fee - 70,001 to 80,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 80,001 to 90,000 Sq. Ft.	$525.00
Subsequent Re-submittal Fee - 80,001 to 90,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 90,001 to 100,000 Sq. Ft.	$575.00
Subsequent Re-submittal Fee - 90,001 to 100,000 Sq. Ft.	$150.00
Fire Plans Review Fees - New Construction Plans Review Charge based on square footage - >100,000 shall be computed at the fee of $625 plus $5.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. (assumes avg. of 150,000 sq. ft.)	$625.00

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Subsequent Re-submittal Fee - >100,000 sq. ft. shall be computed at the fee of $150 plus $10.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. on a "resubmittal" review. (Assumes 150,000 sq. ft.)	$150.00
Fire Plans Review - New Sprinklers < 10,000 sq. ft.	$150.00
Fire Plans Review - New Sprinklers < 20,000 sq. ft.	$175.00
Fire Plans Review - New Sprinklers < 30,000 sq. ft.	$225.00
Fire Plans Review - New Sprinklers < 40,000 sq. ft.	$275.00
Fire Plans Review - New Sprinklers < 50,000 sq. ft.	$325.00
Fire Plans Review - New Sprinklers < 60,000 sq. ft.	$375.00
Fire Plans Review - New Sprinklers < 70,000 sq. ft.	$425.00
Fire Plans Review - New Sprinklers < 80,000 sq. ft.	$475.00
Fire Plans Review - New Sprinklers < 90,000 sq. ft.	$525.00
Fire Plans Review - New Sprinklers < 100,000 sq. ft.	$575.00
Fire Plans Review - New Sprinklers > 100,000 sq. ft.	$625.00
Fire Plans Review - Sprinklers - Relocated up to 50 heads	$125.00
Fire Plans Review - Sprinklers - Relocated 51 or More Heads	$175.00
New Fire Alarm < 10,000 sq. ft.	$150.00
New Fire Alarm < 20,000 sq. ft.	$175.00
New Fire Alarm < 30,000 sq. ft.	$225.00
New Fire Alarm < 40,000 sq. ft.	$275.00
New Fire Alarm < 50,000 sq. ft.	$325.00
New Fire Alarm < 60,000 sq. ft.	$375.00
New Fire Alarm < 70,000 sq. ft.	$425.00
New Fire Alarm < 80,000 sq. ft.	$475.00
New Fire Alarm < 90,000 sq. ft.	$525.00
New Fire Alarm < 100,000 sq. ft.	$575.00
New Fire Alarm < 100,000 sq. ft.	$625.00
Fire Alarm - Alterations Up to 5,000 Sq. Feet	$100.00
Fire Alarm - Alterations 5,001 or more Sq. Feet	$175.00

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Fire Plans Review - New Tents	$100.00
Fire Plans Review - New Hood Systems	$125.00
Fire Plans Review - Existing Hood Systems (Re-Pipe)	$100.00
Fire Plans Review - New Paint Booth System	$125.00
Fire Plans Review - New Tanks Above Ground	$150.00
Fire Plans Review - New Awnings	$125.00
Fire Plans Review - Re-Inspections	$75.00
Fire Plans Review - Engineered Systems: Same as Architectural Plans (FM200, Dry Chem, CO2, Halon etc.)	$125.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections - Underground Fire Main	$160.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections / Re-Inspections - Underground Fire Main	$125.00
Fire Plans Review and Initial Visual and Flush Inspection for Four (4) Hydrants - Underground Fire Main	$125.00
Fire Plans Review - Each Additional Hydrant - Underground Fire Main	$70.00
Fire Plans Review - Re-Inspections - Underground Fire Main	$100.00
Fire Plans Review - Fire Pumps	$175.00
Fire Plans Review - DMG Plans	$125.00
Replacing damaged or non-working peripheral components on existing fire alarm systems (no new wiring, adding addition components, or extending or modifying system). Note – Fire alarm panel replacements constitutes a new fire alarm system	$10.00 (no inspection required)

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Mobility Fee Waiver ~~Lease/Rent Deferral~~ Request Form

The purpose of this COVID-19 Mobility Fee Waiver~~Lease/Rent Deferral~~ Request Form is to request a waiver~~temporary deferral~~ from the ~~of monthly lease/rent payments~~Mobility Fee charged by the Planning and Development Department to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may only be made ~~for the following~~to create new jobs or preserve existing jobs.~~: (a) Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue; or (b) Due to COVID-19 and our designation as a non-essential business we are temporarily closed.~~

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

[CONTINUED ON FOLLOWING PAGE]

Reason For Request:

- ~~Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.~~Creation of new jobs

  ~~**Beginning Date of furlough or "work from home" implementation:** _____~~

  Total Number of New **Employees** ~~**as of March 1, 2020**~~**to be hired**: _____

  ~~**Number of Employees furloughed or working exclusively from home:** _____~~

  ~~**Monthly Revenue pre COVID-19:** _____~~

  ~~**Loss of Monthly Revenue associated with COVID-19:** _____~~

- ~~Due to COVID-19 and our designation as a non-essential business we are temporarily closed.~~Preservation of new jobs.

  Total Number of Employees **to be preserved.**~~**as of March 1, 2020**~~: _____

  ~~**Date Business temporarily closed:** _____~~

Formatted: Indent: Left: 0 cm

Time Frame:

See Exhibit A attached hereto for grant eligibility criteria. **Please note that in the event a certificate of occupancy or final inspection (as applicable) is not obtained prior to the deadlines set forth in Exhibit A (the "Deadlines"), the applicant is required to pay the entire outstanding balance of the mobility pursuant to the mobility fee calculation certificate issued by the City. In the event an applicant does not meet the Deadlines, no certificate of occupancy or final inspection shall be approved until payment in full of the outstanding balance.** ~~Temporary deferrals in lease/rent payments for businesses that remain in operation or temporarily closed businesses will terminate no later than such time as businesses are allowed to return to normal~~

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~~operation or at another date chosen by the City. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission.~~

Signature: _____ Date: _____

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Exhibit A

(a) *Six-Month Waiver Period*. The provisions of Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance _____ [insert date here], or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may

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be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as

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applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

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Exhibit 2

City of Jacksonville
COVID-19 Mortgage, Rent, and Utility Relief Program

- Designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis
- Must live in Duval County and meet other eligibility criteria
- City will make one-time payments of up to $1,000 for mortgage, rent, and utility payments
- Eligibility criteria include:
    - At the time of application, annual household income must not exceed $75,000
    - Must have documentation reflecting employment as of February 29, 2020 (may show paystubs, bank statements or letter from employer)
    - Since February 29, 2020, have experienced a reduction in hours of work or pay by 25% or more as a direct result of the COVID-19 crisis
    - Must sign affidavit certifying all eligibility criteria

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COVID-19 MORTGAGE, RENT, AND UTILITY RELIEF PROGRAM CERTIFICATION

I, _____ ("Grantee"), in order to induce the City of Jacksonville ("COJ") to provide grant funding through the COVID-19 Mortgage, Rent, and Utility Relief Program in the amount of $1,000.00 (the "Grant") hereby certify the following:

1. My address is _____ and I am a resident of Duval County, Florida.
2. My household income does not exceed $75,000 per year.
3. I was employed on February 29, 2020 (documentation attached – pay stubs, bank statement, or letter from employer).
4. My or my household's work hours or pay have been reduced by 25% or more as a direct result of the COVID-19 crisis.
5. I am the only person in my household requesting the Grant.
6. I understand that the Grant is funded by the United States Treasury through COJ and any attempt by me or anyone else in my household to commit fraud in order to obtain the Grant will be subject to any and all criminal or civil penalties applicable thereto.
7. I understand that if COJ determines, at any time, that my application was fraudulent or more than one person in my household received the Grant, COJ will take whatever action it deems necessary to recover the Grant.

IN WITNESS WHEREOF, this COVID-19 Mortgage, Rent, and Utility Relief Program Certification is executed by the undersigned this _____ day of _____, 2020.

GRANTEE:

_____
Print Name:_____

Signed, sealed and delivered in our presence:

Witness #1:

_____
Print Name:_____

Witness #2:

_____
Print Name:_____

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Exhibit 1 – Section 2 – BT form

Exhibit 2 – Section 6 – MRU Grant criteria

Exhibit 3 – Section 7 – mobility waiver application

Exhibit 4 – Section 19 – JFRD Fees being waived

Exhibit 5 – Section 20 – rent forgiveness application

Exhibit 6 – Section 21 – borrower loan forgiveness application

Exhibit 7 – Section 22 – individual parkers application form

Exhibit 8 – Section 22 – business parkers application form

Exhibit 9 – Section 22 – business users ordered close application form

Add mobility application form

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City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight

All
Council District(s)

Reversion of Funds: _____ (if applicable)
Fund / Center / Account / Project * / Activity / Interfund / Future

Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $159,050,942.50

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE

TD / BT Number: **BT20-067**

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: Randall Barnes, Treasurer  Date Initiated: 4/20/20

Prepared By: Angela Moyer Phone Number: _____

Initiated / Requested By (if other than Department): _____

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Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund Operating	General Fund - General Service District	US Department of Treasury	$146,550,942.50	00111	191009	331511	000000	00000526	00000	0000000
Rev	Emergency Incidents	COVID_19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191013	331511	000000	00001621	00000	0000000

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$17,000,000.00	00111	111001	583010	000000	00001622	00000	0000000
Exp	General Fund Operating	General Fund - General Service District	Cash Carryover	$9,000,000.00	00111	191009	599060	000000	00000526	00000	0000000
Exp	General Fund Operating	COVID_19 Lost Revenue and Increased Costs - Non City	Misc Non-Departmental Expenditures	$20,000,000.00	00111	194002	549045	000000	0001624	00000	0000000
Exp	General Fund Operating	COVID_19 Lost Revenue and Increased Costs - City	Misc Non-Departmental Expenditures	$25,000,000.00	00111	194002	549045	000000	0001625	00000	0000000
Exp	General Fund Operating	COVID_19 Mortgage, Rent and Utiltiy Relief - Non City	Welfare - Utilities and Other	$40,025,000.00	00111	194002	549013	000000	0001626	00000	0000000
Exp	General Fund Operating	COVID_19 Testing Sites	Contractual Services	$35,525,942.50	00111	194002	534100	000000	0001627	00000	0000000
Exp	Emergency Incidents	COVID_19 Jacksonville	Contingency	$12,500,000.00	10602	191013	599100	000000	00001621	00000	0000000

AMERICAN OVERSIGHT

From: Greive, Patrick
Sent: Monday, April 20, 2020 9:43 PM EDT
To: Sherman, Kirk <KirkS@coj.net>
Subject: Fwd: GC-#1361626-v5-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees
Attachment(s): "GC-#1361626-v5-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","ATT00001.htm"

Kirk, here's the last draft of the ordinance. Still working on it but perhaps you can't give it a good auditor once over and also look at the fee waiver sections to make sure OGC captured it correctly and referenced the right sections of code.

Thanks,

Patrick "Joey" Greive, CFA, CFP

Begin forwarded message:

> Brian and team,
>
> Please see the attached draft version of the ordinance which includes my comments and suggestions.
>
> I just hit send on this version to Sawyer to begin reviewing and incorporating. He is aware that you all will have comments, suggestions, and tweaks as well. OGC continues to work on this as we speak and is planning a new updated version late this evening or in the morning.
>
> Accounting and Budget are working on setting up the necessary accounts and 1Cloud account strings to fill in the blanks and put together the BT. Treasury is working on the rent/loan/lease waiver application for my evening review and you'll recall that DIA already has a draft parking abatement application for individuals and businesses from last week when we discussed this.
>
> Call my cell phone anytime to discuss.
>
> Thanks,
>
> Patrick "Joey" Greive, CFA, CFP®
>
> Director of Finance and Administration / CFO
>
> City of Jacksonville
>
> 117 West Duval Street, Suite 300, Jacksonville, FL 32202
>
> Office: 904-255-5354 | Fax: 904-630-3615
>
> https://www.cityofjaxinvestors.com
>
> *PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE*

AMERICAN OVERSIGHT

AMERICAN OVERSIGHT

Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $167,000,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE FEDERAL GOVERNMENT TO [redacted] ("CARES GRANT"); (2) APPROPRIATING $43,500,000 OF THE CARES GRANT TO [redacted] TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $40,000,000 TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND ANTIBODY TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO [redacted] TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E;

Commented [GP1]: Accounting and Budget are working on this and will provide by COB 4/21.

Commented [GP2]: Accounting and Budget are working on this and will provide by COB 4/21.

Commented [GP3]: Accounting and Budget are working on this and will provide by COB 4/21.

AMERICAN OVERSIGHT

(7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT]** TO REIMBURSE THE CITY FOR NECESSARY GOVERNMENTAL EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES DUE TO THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE CITY FEE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT]** TO BE USED TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-___; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 **[INSERT DATE]** SHALL REVERT TO THE FUND OF ORIGIN FOR REAPPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS

Commented [GP4]: Accounting and Budget are working on this and will provide by COB 4/21.

Commented [GP5]: Accounting and Budget are working on this and will provide by COB 4/21.

Commented [GP6]: If we say this, we need to set this as our internal deadline to get the funds allocated.

AMERICAN OVERSIGHT

AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS FOR APPLICATIONS RECEIVED IN THE 6 MONTH WAIVER PERIOD; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING ZONING, SOLID WASTE MANAGEMENT, AND BUILDING CODE BUILDING INSPECTION FEES: (1) SECTION 320.402(B)(3) (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (3) SECTION 320.702 (NOTICE OF VIOLATIONS), PART 7 (VIOLATIONS AND PENALTIES) CHAPTER 320 (GENERAL PROVISIONS); (4) SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138 (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS); (5) SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), AND SECTIONS

Commented [GP7]: Brian this is explained below in the BID fees section

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656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), EACH UNDER PART 1 (GENERAL PROVISIONS), CHAPTER 656 (ZONING CODE); (6) SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS), CHAPTER 656 (ZONING CODE); (7) SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), CHAPTER 380 (SOLID WASTE MANAGEMENT), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, CAM FEES, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR; **[NEED PARAMETERS FOR WHAT TENANTS ARE ELIGIBLE TO APPLY]** ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY; **[NEED CRITERIA FOR ELIGIBLE LOANS]** WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT

Commented [GP8]: John, I've spoken with the team and the decision is to leave it as a broad waiver subject to an application/certification of COVID-19 impact like was decided for parking waivers. We understand the risks of fairness arguments. An application is being drafted.

Commented [GP9]: John, I've spoken with the team and the decision is to leave it as a broad waiver subject to an application/certification of COVID-19 impact like was decided for parking waivers. We understand the risks of fairness arguments. An application is being drafted.

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PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN

Commented [GP10]: Stephanie, should we mention the department(s) you intend to allocate to the MRU program implementation?

AMERICAN OVERSIGHT

INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING ONE CYCLE EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of ~~$43,000,000~~$43,500,000 to eligible residents of Duval County in an effort to assist affected such

AMERICAN OVERSIGHT

individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $40,000,000 of Cares Grant funding to establish and operate COVID-19 Testing and COVID-19 antibody testing sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for ~~revenue~~ disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program previously authorized by Ordinance 2020-201-E, and also reimburse the City $9,000,000 for the City costs for the program previously appropriated; (iii) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that ~~would~~ may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (iv) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and

Commented [GP11]: John…Should we mention admin fees?

AMERICAN OVERSIGHT

businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By incentivizing the retention of employees and providing grant funds to small businesses within the City, the Program is designed to benefit both individuals and small businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The Program is designed to provide rapid economic relief to small businesses in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues.

Commented [GP12]: John, This seems to be holdover from VyStar agmt. Let's update to include language about current plan.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants and programs authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth

AMERICAN OVERSIGHT

herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):
(B.T. 20-___ attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $167,000,000

(b) Appropriated to:

See attached **Exhibit 1** $167,000,000

(c) **Explanation of Appropriation:**

$167,000,000 of the funding above is the Federal Cares Act grant funding received by the City from the Federal government pursuant to the Cares Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to

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fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $43,500,000, including the costs of administering the program; (2) provide up to $40,000,000 to establish and operate COVID-19 and COVID-19 antibody test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 for necessary governmental expenditures that ~~would~~ may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating city-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Section 655.503 (Mobility fee requirement,

Commented [GP13]: John, should we mention the $4 million mobility and $5 million BID funding amounts underlying and coming from the $25 million?

Commented [GP14]: John…We should insert a new section related to the $25 million and the $20 million which authorize the mayor to spend within this section and summarize spending to the council with a quarterly report.

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certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential

Commented [GP15]: Brian…This is due to the time that it takes to process an application and get a ten-set or building permit approval issued. It will give people some relief who apply within the six months but take a little longer to get their plans approved.

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construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 6. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 5 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance;

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance; or

Commented [GP16]: Brian…This next section was borrowed from the ordinance we did several years ago waiving these fees. This section serves as incentive to actually get the projects going instead of slamming a bunch of projects through the "holiday" period and sitting on them for years.

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In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved.

Section 7. Temporary Moratorium Imposed as to certain Building Inspection Fees imposed by Section 320.402(b)(3) (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402(b)(3) (Application for Permit) and Section 320.409 (Schedule of permit fees), that requires the payment of application fees, building or construction fees, electrical permit fees, plumbing permit fees, mechanical permit fees, miscellaneous permit fees and miscellaneous fees are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 8. Temporary Moratorium Imposed as to certain Fees imposed by Section 654.108(e) (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees), each of Chapter 654 (code of subdivision regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108(e) (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for

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required improvements), and Section 654.138(a)(c) and (d) (Fees) that require payment of application and recording fees are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 9. Temporary Moratorium Imposed as to certain Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), and Sections 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), each under Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), and Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application fee) that require payment of certain zoning fees are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 10. Temporary Moratorium Imposed as to certain Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain fees relating to the

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removal, relocation and replacement of protect trees are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 11. Temporary Moratorium Imposed as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees.

Section 12. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, CAM Fees and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 2** and incorporated herein by this reference, and must provide the documentation and information requested on the application from to demonstrate that its lease or license with the

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City is not then in a state of default, that it has been negatively impacted financially from COVID-19~~, and that the Tenant employs fewer than 500 employees~~. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenances or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness. **[Joey, are there other prohibitions or exclusions you want to address. Believe the Jaguars might be eligible under these parameters, for example.]**

Section 13. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 3** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default, that it has been negatively impacted financially from COVID-19~~, and that the Borrower employs fewer than 500 employees~~. **[Joey, is this loan forgiveness for six months of loan payments, or just abatement and extending term? Note DIA's request that the loan forgiveness shall**

Commented [GP17]: John, let's discuss this one. I want to better understand this.

Commented [GP18]: I'd like to discuss this item with the team and report back.

Commented [GP19]: My preference is to make it a loan forgiveness for the approved term for each applicant and not have to re-qork the loans with each to add the payments on the back. That would also be the most stimulative way to handle it.

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not apply to the MPS garages loan payments]

Section 14. Waiving Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six months of the effective date of this Ordinance or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 4** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 5** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that

Commented [GP20]: Interesting. I would tend to agree since we have been in various states of dispute with this party however would like to hear the positives and negatives to excluding them and any impact on legal positioning.

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have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 15. Waiver of Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of 12 months from the effective date of this Ordinance. **[Joey, is this as contemplated, is there also a 6 month waiver going forward?]**

Commented [GP21]: As contemplated. I don't know that we want to set up an incentive to have delinquencies go up for the next six months…but would yield on this if Brian, Stephanie, and Jordan think otherwise. Waiving the last 12 months was calculated as $250,000 cost by the library rather than the $1 million we had estimated based upon older data.

Section 16. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 17. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the

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purposes described in Section 13. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 18. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authoirty shall provide oversight regarding Section 11 herein.

Section 19. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 20. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

Commented [GP22]: Stephanie, want to add the department that we're going to have administer the applications?

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FL-DUVAL-20-0723-A-001503

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From: PGreive@coj.net <PGreive@coj.net>
Sent: Monday, April 20, 2020 9:43 PM EDT
To: Sherman, Kirk <KirkS@coj.net>
Subject: Fwd: GC-#1361626-v5-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees
Attachment(s): "GC-#1361626-v5-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","ATT00001.htm"

Kirk, here's the last draft of the ordinance. Still working on it but perhaps you can't give it a good auditor once over and also look at the fee waiver sections to make sure OGC captured it correctly and referenced the right sections of code.

Thanks,

Patrick "Joey" Greive, CFA, CFP

Begin forwarded message:

> Brian and team,
>
> Please see the attached draft version of the ordinance which includes my comments and suggestions.
>
> I just hit send on this version to Sawyer to begin reviewing and incorporating. He is aware that you all will have comments, suggestions, and tweaks as well. OGC continues to work on this as we speak and is planning a new updated version late this evening or in the morning.
>
> Accounting and Budget are working on setting up the necessary accounts and 1Cloud account strings to fill in the blanks and put together the BT. Treasury is working on the rent/loan/lease waiver application for my evening review and you'll recall that DIA already has a draft parking abatement application for individuals and businesses from last week when we discussed this.
>
> Call my cell phone anytime to discuss.
>
> Thanks,
>
> Patrick "Joey" Greive, CFA, CFP®
>
> Director of Finance and Administration / CFO
>
> City of Jacksonville
>
> 117 West Duval Street, Suite 300, Jacksonville, FL 32202
>
> Office: 904-255-5354 | Fax: 904-630-3615
>
> https://www.cityofjaxinvestors.com
>
> *PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE*

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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $167,000,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE FEDERAL GOVERNMENT TO [redacted] ("CARES GRANT"); (2) APPROPRIATING $43,500,000 OF THE CARES GRANT TO [redacted] TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $40,000,000 TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND ANTIBODY TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO [redacted] TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E;

Commented [GP1]: Accounting and Budget are working on this and will provide by COB 4/21.

Commented [GP2]: Accounting and Budget are working on this and will provide by COB 4/21.

Commented [GP3]: Accounting and Budget are working on this and will provide by COB 4/21.

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(7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT]** TO REIMBURSE THE CITY FOR NECESSARY GOVERNMENTAL EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES DUE TO THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE CITY FEE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT]** TO BE USED TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-___; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 **[INSERT DATE]** SHALL REVERT TO THE FUND OF ORIGIN FOR REAPPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS

Commented [GP4]: Accounting and Budget are working on this and will provide by COB 4/21.

Commented [GP5]: Accounting and Budget are working on this and will provide by COB 4/21.

Commented [GP6]: If we say this, we need to set this as our internal deadline to get the funds allocated.

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AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS FOR APPLICATIONS RECEIVED IN THE 6 MONTH WAIVER PERIOD; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING ZONING, SOLID WASTE MANAGEMENT, AND BUILDING CODE BUILDING INSPECTION FEES: (1) SECTION 320.402(B)(3) (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (3) SECTION 320.702 (NOTICE OF VIOLATIONS), PART 7 (VIOLATIONS AND PENALTIES) CHAPTER 320 (GENERAL PROVISIONS); (4) SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138 (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS); (5) SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), AND SECTIONS

Commented [GP7]: Brian this is explained below in the BID fees section

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656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), EACH UNDER PART 1 (GENERAL PROVISIONS), CHAPTER 656 (ZONING CODE); (6) SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS), CHAPTER 656 (ZONING CODE); (7) SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), CHAPTER 380 (SOLID WASTE MANAGEMENT), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, CAM FEES, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR; **[NEED PARAMETERS FOR WHAT TENANTS ARE ELIGIBLE TO APPLY]** ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY; **[NEED CRITERIA FOR ELIGIBLE LOANS]** WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT

Commented [GP8]: John, I've spoken with the team and the decision is to leave it as a broad waiver subject to an application/certification of COVID-19 impact like was decided for parking waivers. We understand the risks of fairness arguments. An application is being drafted.

Commented [GP9]: John, I've spoken with the team and the decision is to leave it as a broad waiver subject to an application/certification of COVID-19 impact like was decided for parking waivers. We understand the risks of fairness arguments. An application is being drafted.

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PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN

Commented [GP10]: Stephanie, should we mention the department(s) you intend to allocate to the MRU program implementation?

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INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING ONE CYCLE EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of ~~$43,000,000~~$43,500,000 to eligible residents of Duval County in an effort to assist affected such

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individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $40,000,000 of Cares Grant funding to establish and operate COVID-19 Testing and COVID-19 antibody testing sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for ~~revenue~~ disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program previously authorized by Ordinance 2020-201-E, and also reimburse the City $9,000,000 for the City costs for the program previously appropriated; (iii) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that ~~would~~ may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (iv) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and

Commented [GP11]: John…Should we mention admin fees?

AMERICAN OVERSIGHT

businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By incentivizing the retention of employees and providing grant funds to small businesses within the City, the Program is designed to benefit both individuals and small businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The Program is designed to provide rapid economic relief to small businesses in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues.

Commented [GP12]: John, This seems to be holdover from VyStar agmt. Let's update to include language about current plan.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants and programs authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth

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herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-___ attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $167,000,000

(b) Appropriated to:

See attached **Exhibit 1** $167,000,000

(c) **Explanation of Appropriation:**

$167,000,000 of the funding above is the Federal Cares Act grant funding received by the City from the Federal government pursuant to the Cares Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to

AMERICAN OVERSIGHT

fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $43,500,000, including the costs of administering the program; (2) provide up to $40,000,000 to establish and operate COVID-19 and COVID-19 antibody test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 for necessary governmental expenditures that ~~would~~ may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating city-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Section 655.503 (Mobility fee requirement,

Commented [GP13]: John, should we mention the $4 million mobility and $5 million BID funding amounts underlying and coming from the $25 million?

Commented [GP14]: John…We should insert a new section related to the $25 million and the $20 million which authorize the mayor to spend within this section and summarize spending to the council with a quarterly report.

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certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential

Commented [GP15]: Brian…This is due to the time that it takes to process an application and get a ten-set or building permit approval issued. It will give people some relief who apply within the six months but take a little longer to get their plans approved.

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construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 6. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 5 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance;

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance; or

Commented [GP16]: Brian…This next section was borrowed from the ordinance we did several years ago waiving these fees. This section serves as incentive to actually get the projects going instead of slamming a bunch of projects through the "holiday" period and sitting on them for years.

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In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved.

Section 7. Temporary Moratorium Imposed as to certain Building Inspection Fees imposed by Section 320.402(b)(3) (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402(b)(3) (Application for Permit) and Section 320.409 (Schedule of permit fees), that requires the payment of application fees, building or construction fees, electrical permit fees, plumbing permit fees, mechanical permit fees, miscellaneous permit fees and miscellaneous fees are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 8. Temporary Moratorium Imposed as to certain Fees imposed by Section 654.108(e) (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees), each of Chapter 654 (code of subdivision regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108(e) (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for

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required improvements), and Section 654.138(a)(c) and (d) (Fees) that require payment of application and recording fees are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 9. Temporary Moratorium Imposed as to certain Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), and Sections 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), each under Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), and Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application fee) that require payment of certain zoning fees are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 10. Temporary Moratorium Imposed as to certain Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain fees relating to the

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removal, relocation and replacement of protect trees are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 11. Temporary Moratorium Imposed as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees.

Section 12. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, CAM Fees and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 2** and incorporated herein by this reference, and must provide the documentation and information requested on the application from to demonstrate that its lease or license with the

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City is not then in a state of default, that it has been negatively impacted financially from COVID-19~~, and that the Tenant employs fewer than 500 employees~~. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenances or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness. **[Joey, are there other prohibitions or exclusions you want to address. Believe the Jaguars might be eligible under these parameters, for example.]**

Section 13. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 3** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default, that it has been negatively impacted financially from COVID-19~~, and that the Borrower employs fewer than 500 employees~~. **[Joey, is this loan forgiveness for six months of loan payments, or just abatement and extending term? Note DIA's request that the loan forgiveness shall**

Commented [GP17]: John, let's discuss this one. I want to better understand this.

Commented [GP18]: I'd like to discuss this item with the team and report back.

Commented [GP19]: My preference is to make it a loan forgiveness for the approved term for each applicant and not have to re-qork the loans with each to add the payments on the back. That would also be the most stimulative way to handle it.

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not apply to the MPS garages loan payments]

Section 14. Waiving Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six months of the effective date of this Ordinance or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 4** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 5** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that

Commented [GP20]: Interesting. I would tend to agree since we have been in various states of dispute with this party however would like to hear the positives and negatives to excluding them and any impact on legal positioning.

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have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 15. Waiver of Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of 12 months from the effective date of this Ordinance. **[Joey, is this as contemplated, is there also a 6 month waiver going forward?]**

Commented [GP21]: As contemplated. I don't know that we want to set up an incentive to have delinquencies go up for the next six months…but would yield on this if Brian, Stephanie, and Jordan think otherwise. Waiving the last 12 months was calculated as $250,000 cost by the library rather than the $1 million we had estimated based upon older data.

Section 16. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 17. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the

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purposes described in Section 13. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 18. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authoirty shall provide oversight regarding Section 11 herein.

Section 19. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 20. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

Commented [GP22]: Stephanie, want to add the department that we're going to have administer the applications?

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FL-DUVAL-20-0723-A-001525

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From: PGreive@coj.net <PGreive@coj.net>
Sent: Friday, April 24, 2020 4:23 PM EDT
To: Parks, Brian <BParks@coj.net>
Subject: Fwd: MAYOR CURRY PROPOSES LEGISLATION TO PROVIDE DIRECT STIMULUS TO 40,000 DUVAL COUNTY HOUSEHOLDS & FUND ADDITIONAL COVID-19 TESTING SITES
Attachment(s): "GC-#1362764-v2-2020-_235;_Stimulus_Legislation_(as_filed).PDF","ATT00001.htm","04.24.2020 CARES act and stimulus release.docx","ATT00002.htm"

See below and attached as promised. Please forward to your team.

Patrick "Joey" Greive, CFA, CFP

Begin forwarded message:

From: "Kimbleton, Nikki" <NKimbleton@coj.net>
Date: April 24, 2020 at 4:17:26 PM EDT
To: "MEDIA_OUTREACH@LIST.COJ.NET" <MEDIA_OUTREACH@LIST.COJ.NET>
Subject: MAYOR CURRY PROPOSES LEGISLATION TO PROVIDE DIRECT STIMULUS TO 40,000 DUVAL COUNTY HOUSEHOLDS & FUND ADDITIONAL COVID-19 TESTING SITES
Reply-To: Media Outreach <MEDIA_OUTREACH@LIST.COJ.NET>

FOR IMMEDIATE RELEASE

Contact: Nikki Kimbleton
Nkimbleton@coj.net

MAYOR CURRY PROPOSES LEGISLATION TO PROVIDE DIRECT STIMULUS TO 40,000 DUVAL COUNTY HOUSEHOLDS & FUND ADDITIONAL COVID-19 TESTING SITES

April 24, 2020, Jacksonville, Fla. -- Mayor Lenny Curry along with City Council Vice President, Tommy Hazouri, announced Friday that his administration has filed legislation with the Jacksonville City Council to allocate nearly $160 million in Federal CARES Act funds to provide relief to citizens and support the ongoing response to COVID-19.

“My team and I are proud to work with the City Council to provide needed assistance to the people of Jacksonville and support continued COVID-19 response and recover efforts throughout our community,” Mayor Lenny Curry said.

Vice President Hazouri added, “These funds will go a long way toward helping citizens meet their obligations, provide a needed boost to our economy, keep people working, and putting us on a path to recovery.”

The Jacksonville City Council will vote on the proposed legislation Monday, April 27, 2020. Once approved, Duval County residents who meet criteria will be informed how to apply early next week.

The Jacksonville COVID-19 Relief Program will include $40 million in direct stimulus for individuals to help with mortgage, rent and utility payments. This program will provide $1,000 in relief to 40,000 households that meet certain criteria. This includes:

- You must be a Duval County resident
- Provide proof you were employed on February 29, 2020
- Make less than $75,000 per household on the date of application
- Have lost at least 25% of your income because of the COVID-19 crisis.

In addition, $35 million will be allocated toward sustained COVID-19 testing, testing sites and other healthcare infrastructure needs. Testing will be offered throughout Jacksonville so that we can serve every neighborhood. $12.5 million will go to the City’s COVID-19 emergency account for response expenditures not reimbursed by FEMA. Additional usage of the funds is explained in the legislation.

FIS, a Jacksonville based Fortune 500 company, will graciously assist with issuing the $1,000 preloaded pay cards to ensure that recipients get the money as quickly as possible, and without having to absorb added fees.

Mayor Curry said, “I want to thank FIS Chairman, President and CEO, Gary Norcross, and his team for their tremendous level of dedication and support for our community. Their assistance with pulling this program

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together quickly will help 40,000 households cover payments for essential needs like shelter, water and electricity during this difficult period.”

“As a critical infrastructure provider for merchants, banks and capital markets, and being headquartered in Jacksonville, FIS felt it was imperative to help quickly move these funds into the hands of our neighbors who need it most,” FIS Chairman, President and CEO, Gary Norcross said. “During these unprecedented times, I continue to be amazed by the commitment and effort of our employees and the Jacksonville community, who have all stepped up to help those affected by COVID-19.”

Important information regarding criteria and the application process will be releasedearly next week.

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CITY OF JACKSONVILLE

NEWS RELEASE

LENNY CURRY, MAYOR

FOR IMMEDIATE RELEASE

Contact: Nikki Kimbleton
Nkimbleton@coj.net

MAYOR CURRY PROPOSES LEGISLATION TO PROVIDE DIRECT STIMULUS TO 40,000 DUVAL COUNTY HOUSEHOLDS & FUND ADDITIONAL COVID-19 TESTING SITES

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FL-DUVAL-20-0723-A-001529

CITY OF JACKSONVILLE

NEWS RELEASE

LENNY CURRY, MAYOR

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Important information regarding criteria and the application process will be released early next week.

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FL-DUVAL-20-0723-A-001530

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Introduced by the Council President at the Request of the Mayor and Council Member Hazouri:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND - GENERAL SERVICE DISTRICT ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE

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WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS),

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PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION

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REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3

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(GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR

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TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those

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of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency

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Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); and (v) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens

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of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of

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assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida,

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and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer

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power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii)

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have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of

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final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or

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else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes,

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Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame

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if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation

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of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of

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certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily

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waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this

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moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may

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be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking

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FL-DUVAL-20-0723-A-001554

facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and

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FL-DUVAL-20-0723-A-001555

Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 25. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 26. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full

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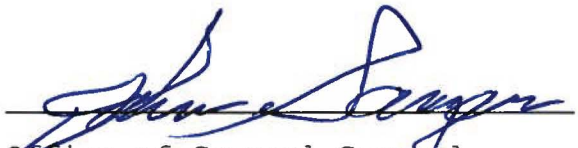
force and effect.

Section 27. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 28. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 29. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:



Office of General Counsel

Legislation prepared by: John Sawyer

GC-#1361626-v16-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.docx

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-001557

City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight

All
Council District(s)

Reversion of Funds: _____ (if applicable)
Fund / Center / Account / Project * / Activity / Interfund / Future

_____
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $159,050,942.50

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE

TD / BT Number: BT20-067

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: Randall Barnes, Treasurer

Date Initiated: 4/20/20

Prepared By: Angela Moyer

Phone Number: _____

Initiated / Requested By (if other than Department): _____

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Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund Operating	General Fund - General Service District	US Department of Treasury	$146,550,942.50	00111	191009	331511	000000	00000526	00000	0000000
Rev	Emergency Incidents	COVID_19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191013	331511	000000	00001621	00000	0000000

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$17,000,000.00	00111	111001	583010	000000	00001622	00000	0000000
Exp	General Fund Operating	General Fund - General Service District	Cash Carryover	$9,000,000.00	00111	191009	599060	000000	00000526	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - Non City	Misc Non-Departmental Expenditures	$20,000,000.00	00111	194002	549045	000000	0001624	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - City	Misc Non-Departmental Expenditures	$25,000,000.00	00111	194002	549045	000000	0001625	00000	0000000
Exp	General Fund Operating	COVID_19 Mortgage, Rent and Utiltiy Relief - Non City	Welfare - Utilities and Other	$40,025,000.00	00111	194002	549013	000000	0001626	00000	0000000
Exp	General Fund Operating	COVID_19 Testing Sites	Contractual Services	$35,525,942.50	00111	194002	534100	000000	0001627	00000	0000000
Exp	Emergency Incidents	COVID_19 Jacksonville	Contingency	$12,500,000.00	10602	191013	599100	000000	00001621	00000	0000000

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City of Jacksonville
COVID-19 Mortgage, Rent, and Utility Relief Program

- Designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis
- City will make one-time payments of up to $1,000 for mortgage, rent, and utility payments
- Eligibility criteria include:
    - Must live in Duval County
    - At the time of application, annual household income must not exceed $75,000 – a household is defined as the family occupying a specific residence. If such residence has only one individual occupying it, then that individual makes up the household. If there are more than one adults living in a household together, then only one adult may qualify for funding for the household.
    - Must have documentation reflecting employment as of February 29, 2020 (may show paystubs, bank statements reflecting direct or indirect deposits or letter from employer that includes salary or typical wages earned in a 2 week period)
    - Since February 29, 2020, have experienced a reduction in hours of work or pay reduction by 25% or more as a direct result of the COVID-19 crisis
    - Must sign a certification that you meet all eligibility requirements
    - Must fill out and sign a W-9 form
    - Must sign a certification that you have received the debit card

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Mobility Fee Waiver Request Form

The purpose of this COVID-19 Mobility Fee Waiver Request Form is to request a waiver from the Mobility Fee charged by the Planning and Development Department to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may be made only if new jobs are created or existing jobs are preserved.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

Mobility Fee Certificate Number: _____

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Amount to be waived: _____

Reason For Request:

☐ Creation of new jobs

Total Number of New Employees to be hired: _____

☐ Preservation of new jobs.

Total Number of Employees to be preserved.: _____

Time Frame:

See **Exhibit A** attached hereto for grant eligibility criteria. **Please note that in the event a certificate of occupancy or final inspection (as applicable) is not obtained prior to the deadlines set forth in Exhibit A (the "Deadlines"), the applicant is required to pay the entire outstanding balance of the mobility fee pursuant to the mobility fee calculation certificate issued by the City. In the event an applicant does not meet the Deadlines, no certificate of occupancy or final inspection shall be approved until payment in full of the outstanding balance.**

Signature: _____ Date: _____

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Exhibit A

(a) *Six-Month Waiver Period.* The provisions of Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance _____[insert date here], or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may

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be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as

AMERICAN OVERSIGHT

applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

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Fire Plans Review - New Construction Plans Review Charge based on square footage - Up to 10,000 Sq. Ft.	$150.00
Subsequent Re-submittal Fee - Up to 10,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 10,000 to 20,000 Sq. Ft.	$175.00
Subsequent Re-submittal Fee - 10,001 to 20,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 20,001 to 30,000 Sq. Ft.	$225.00
Subsequent Re-submittal Fee - 20,001 to 30,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 30,001 to 40,000 Sq. Ft.	$275.00
Subsequent Re-submittal Fee - 30,001 to 40,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 40,001 to 50,000 Sq. Ft.	$325.00
Subsequent Re-submittal Fee - 40,001 to 50,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 50,001 to 60,000 Sq. Ft.	$375.00
Subsequent Re-submittal Fee - 50,001 to 60,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 60,001 to 70,000 Sq. Ft.	$425.00
Subsequent Re-submittal Fee - 60,001 to 70,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 70,001 to 80,000 Sq. Ft.	$475.00
Subsequent Re-submittal Fee - 70,001 to 80,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 80,001 to 90,000 Sq. Ft.	$525.00
Subsequent Re-submittal Fee - 80,001 to 90,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 90,001 to 100,000 Sq. Ft.	$575.00

AMERICAN OVERSIGHT

Subsequent Re-submittal Fee - 90,001 to 100,000 Sq. Ft.	$150.00
Fire Plans Review Fees - New Construction Plans Review Charge based on square footage - >100,000 shall be computed at the fee of $625 plus $5.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. (assumes avg. of 150,000 sq. ft.)	$625.00
Subsequent Re-submittal Fee - >100,000 sq. ft. shall be computed at the fee of $150 plus $10.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. on a "resubmittal" review. (Assumes 150,000 sq. ft.)	$150.00
Fire Plans Review - New Sprinklers < 10,000 sq. ft.	$150.00
Fire Plans Review - New Sprinklers < 20,000 sq. ft.	$175.00
Fire Plans Review - New Sprinklers < 30,000 sq. ft.	$225.00
Fire Plans Review - New Sprinklers < 40,000 sq. ft.	$275.00
Fire Plans Review - New Sprinklers < 50,000 sq. ft.	$325.00
Fire Plans Review - New Sprinklers < 60,000 sq. ft.	$375.00
Fire Plans Review - New Sprinklers < 70,000 sq. ft.	$425.00
Fire Plans Review - New Sprinklers < 80,000 sq. ft.	$475.00
Fire Plans Review - New Sprinklers < 90,000 sq. ft.	$525.00
Fire Plans Review - New Sprinklers < 100,000 sq. ft.	$575.00
Fire Plans Review - New Sprinklers > 100,000 sq. ft.	$625.00
Fire Plans Review - Sprinklers - Relocated up to 50 heads	$125.00
Fire Plans Review - Sprinklers - Relocated 51 or More Heads	$175.00
New Fire Alarm < 10,000 sq. ft.	$150.00
New Fire Alarm < 20,000 sq. ft.	$175.00
New Fire Alarm < 30,000 sq. ft.	$225.00
New Fire Alarm < 40,000 sq. ft.	$275.00
New Fire Alarm < 50,000 sq. ft.	$325.00

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New Fire Alarm < 60,000 sq. ft.	$375.00
New Fire Alarm < 70,000 sq. ft.	$425.00
New Fire Alarm < 80,000 sq. ft.	$475.00
New Fire Alarm < 90,000 sq. ft.	$525.00
New Fire Alarm < 100,000 sq. ft.	$575.00
New Fire Alarm < 100,000 sq. ft.	$625.00
Fire Alarm - Alterations Up to 5,000 Sq. Feet	$100.00
Fire Alarm - Alterations 5,001 or more Sq. Feet	$175.00
Fire Plans Review - New Tents	$100.00
Fire Plans Review - New Hood Systems	$125.00
Fire Plans Review - Existing Hood Systems (Re-Pipe)	$100.00
Fire Plans Review - New Paint Booth System	$125.00
Fire Plans Review - New Tanks Above Ground	$150.00
Fire Plans Review - New Awnings	$125.00
Fire Plans Review - Re-Inspections	$75.00
Fire Plans Review - Engineered Systems: Same as Architectural Plans (FM200, Dry Chem, CO2, Halon etc.)	$125.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections - Underground Fire Main	$160.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections / Re-Inspections - Underground Fire Main	$125.00
Fire Plans Review and Initial Visual and Flush Inspection for Four (4) Hydrants - Underground Fire Main	$125.00
Fire Plans Review - Each Additional Hydrant - Underground Fire Main	$70.00
Fire Plans Review - Re-Inspections - Underground Fire Main	$100.00
Fire Plans Review - Fire Pumps	$175.00

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Fire Plans Review - DMG Plans	**$125.00**
Replacing damaged or non-working peripheral components on existing fire alarm systems (no new wiring, adding addition components, or extending or modifying system). Note – Fire alarm panel replacements constitutes a new fire alarm system	**$10.00 (no inspection required)**

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Lease/Rent/Loan Deferral Request Form

The purpose of this COVID-19 Lease/Rent Deferral Request Form is to request a temporary deferral of monthly lease/rent payments to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may only be made for the following: (a) Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue; or (b) Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total Number of Employees as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Monthly Revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Total Number of Employees as of March 1, 2020: _____

Date Business temporarily closed: _____

Time Frame:

Temporary deferrals in lease/rent payments for businesses that remain in operation or temporarily closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the City. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission.

Signature: _____ Date: _____

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Individual Parking Rate Concession Request Form

The purpose of this COVID-19 Individual Parking Rate Concession Request Form is to request a reduction in my monthly parking rates with the Public Parking Division due to personal economic hardship as a result of COVID-19. I understand that a request may be made for the following: (a) Due to COVID-19 I have been furloughed from my job; or (b) Due to COVID-19 I am receiving significantly less income due to decreased hours or reduced wages. A rate concession will not be offered to any individual who is still receiving full pay for their job even if they are directed to work from home.

I understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should I wish to cancel my monthly parking contract.

Contact Information

Name_____

Hanging Permit #_____ or Access Card #_____

Mailing address:

Address 1: _____
Address 2: _____
Address Unit/Apartment: _____
City, State Zip: _____

Phone #: _____ Email Address: _____

Reason For Request:

☐ Due to COVID-19 I have been furloughed from my job; or

☐ Due to COVID-19 my income has been reduced by 25% or more due to decreased hours or reduced wages

[CONTINUED ON FOLLOWING PAGE]

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Employer Information

Employer: _____

Contact: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

Beginning Date of furlough or income reduction: _____

Monthly income before furlough or income reduction: _____

Monthly income after furlough or income reduction: _____

Current Parking Location: _____

Current Parking Rate: _____

A temporary 50% reduction in parking rates will be available to individuals who are determined to be qualified based on furlough or significant income loss due to COVID-19.

Time Frame:
Temporary reductions in rates for individuals who are furloughed or whose income has been reduced as a result of COVID-19 will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and become effective no less than 5 days thereafter.

[CONTINUED ON FOLLOWING PAGE]

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Signature_____ Date_____

I authorize the Office of Public Parking to contact my employer for verification of furlough or reduction in income. I understand that I may be required by the Office of Public Parking to, from time to time, certify that I am still furloughed or am still experiencing a reduction in income.

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City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Corporate Parking Lease Rate Concession Request Form

The purpose of this COVID-19 Corporate Parking Lease Rate Concession Request Form is to request a temporary reduction in corporate monthly parking rates as a result of economic hardship. I understand that a request may be made for the following: Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

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Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total number of employees (parkers) as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Number of Employees working from Business location (Parkers): _____

Type of Business: _____

Monthly company revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

Request:

☐ Temporary reduction in parking rates **for businesses that remain in operation** (rate to be determined based on hardship and revenue loss but in no event less than 50% of the current rate)

Current Parking Rate (Per Parker): _____

Time Frame:
Temporary reductions in rates for businesses that remain in operation will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Non-Essential Business Parking Lease Concession Request Form

The purpose of this COVID-19 Non-Essential Business Parking Lease Concession Request Form is to request a temporary abatement in parking charges for a specific number of parkers as a result of economic hardship. We understand that a request may be made for the following: Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Type of Business: _____

Total number of employees (parkers) as of March 1, 2020: _____

Date on which business closed: _____

(if you do not plan to re-open your business, you should complete a Cancellation Agreement rather than this form)

Request:

☐ Temporary reduction in number of spaces (parkers) for **closed non-essential businesses**:

Number of Total Parkers under current agreement: _____

Number of parkers for whom you would like to have spaces while the business remains closed: _____

Time Frame:
Temporary reductions in spaces for closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

AMERICAN OVERSIGHT

PREPAID BUSINESS SUITE SERVICES AGREEMENT

Client: **City of Jacksonville**
117 W. Duval St., Suite 300
Jacksonville, FL 32202

FIS: Fidelity Information Services, LLC (together with its affilates, "FIS")
601 Riverside Avenue
Jacksonville, FL 32204

Effective Date: April 21, 2020

FIS is pleased to welcome you to the FIS family.

Your agreement with FIS is made up of the attached Terms and Conditions ("Terms") as well as pricing attachments that are attached (the "Agreement"). All Services purchased from FIS will be added through an Order Form, SOW, other amendment, or otherwise will be incorporated into the terms of this Agreement.

IN WITNESS WHEREOF, the parties have caused their duly authorized officers or representatives to execute and deliver this Agreement as a legally binding obligation of such party.

CITY OF JACKSONVILLE	**FIDELITY INFORMATION SERVICES, LLC**
Signature: _____	Signature: _____
Name:	Name:
Title:	Title:
Date:	Date:

ATTEST:

By: _____
James R. McCain, Jr.
Corporation Secretary

FORM APPROVED:

_____
Office of the General Counsel

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The **City of Jacksonville** ("Client") has engaged **Fidelity Information Services, LLC** (together with its subsidiaries and Affiliates, "FIS") to provide Client with one or more prepaid card programs (each a "Program") as further defined below. The Cards will be distributed by Client in connection with bona fide business programs the Client makes available to its employees, franchisees, dealers, distributors, clients or customers. "Affiliate" means, with respect to a party, any entity which directly or indirectly, through one or more intermediaries, is controlled by, or is under common control with such party.

1. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT FIS OR A THIRD PARTY PROVIDER TO FIS has an agreement to market and manage prepaid card programs with a nationally chartered financial institution ("Issuing Bank") which is the issuer of Cards, a member of Visa USA ("Visa") or MasterCard ("MasterCard") (Visa and MasterCard are referred to herein as the "Association(s)") and licensed through the Associations to provide card issuance services. As used in this agreement any reference to FIS shall also be a reference to its third-party service providers.

2. **Commencement. Term.**

2.1. Each party shall make commercially reasonable efforts, including the assignment of adequate personnel, to commence the Service as soon as practicable following the Effective Date. The "Commencement Date" of a Program is the date on which Client first distributes a Card. FIS reserves the right to decline to commence a Program for Client in its sole discretion or discontinue the distribution of cards if determined in its or Issuing Bank's sole discretion to be inconsistent with safe and sound banking practices.

2.2. Term. The Agreement is effective on the Effective Date and shall continue for an initial term of sixty (60) months (the "Initial Term"). After the Initial Term, or the then current Renewal Term, the term of the Agreement may be renewed for one additional sixty (60) month term upon the mutual agreement of the parties (a "Renewal Term") unless terminated by Client or FIS in writing at least 180 days prior to the last day of the Initial Term.

3. **FIS Responsibilities**.

3.1. FIS Performance. FIS shall provide Client and, where applicable, Client's customers ("Customers") with access to and use of the Service in accordance with these Terms, and FIS' then current standard user operating instructions and requirements made available to Client from time to time ("Specifications"). FIS shall make available documents, reports, statements and other output of the Services, as may be more fully described in the Specifications (collectively, "Output"). "Service" means a service provided by FIS pursuant to this Agreement, to include any Program. FIS may withdraw a Service or terminate any function or Service (i) immediately upon any final regulatory, legislative, or judicial determination that providing such Service or function violates applicable law or regulation or the rights of any third party, or (ii) upon providing not less than three hundred sixty-five (365) days' prior written notice to Client so long as FIS is withdrawing or terminating the Service or function from its entire client base.

3.2. FIS will provide to Client one or more prepaid card programs (each a "Program") as described the applicable program terms (set forth herein) and as designated on an Order Form, whereby FIS will supply Client with one or more types of prepaid cards ("Cards") purchased by Client pursuant to an Order Form. The Cards will be distributed by Client in connection with bona fide business, economic incentive and COVID-19 related programs the Client makes available to its employees, franchisees, dealers, distributors, clients, customers, or residents of Duval County, as applicable. All Cards will be prepaid cards as further described in the Program Addendum.

3.3. FIS shall provide the Programs in compliance with all Laws applicable to FIS as provider of the Programs. "Law" means any law, rule, regulation, ordinance, code or order to which a party may be subject or under which a party may exercise rights.

3.4. FIS shall perform an on-going review of Laws applicable to the provision of the Programs. FIS shall maintain the features of the Programs in accordance with all Laws applicable to such features, including new or amended Laws (as applicable and necessary to support compliance obligations), in a non-custom environment.

4. **Client Responsibilities**.

4.1. Client shall: (i) timely deliver to FIS any information necessary for the provision of the Programs in a

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form and format approved by FIS, including but not limited to the Client Due Diligence Form included with this Agreement; (ii) [intentionally omitted], (iii) be solely responsible for timely procuring any information or cooperation required from its employees other third parties in order to commence the Program; (iv) have sole responsibility for verifying the accuracy, completeness or authenticity of any Data furnished by Client or a third party; (v) be solely responsible for training its employees and representatives to comply with all Laws applicable to Client and the procedures set forth in any manual or other literature provided to Client by FIS; (vi) comply with all Laws applicable to Client's business and its use of the Programs, including but not limited to those Laws relating to usury, truth-in-lending, fair credit reporting, equal credit opportunity, automated clearing house transfers, networks associations, electronic funds transfer, privacy and direct marketing, regardless of whether Client uses any forms or other materials supplied by FIS.

4.2. Client shall be responsible for monitoring and interpreting (and for complying with, to the extent such compliance requires no action by FIS), the applicable Laws pertaining to Client's business ("Legal Requirements"). Based on Client's instructions, FIS shall implement features and options (collectively, the "Parameters") for a Program that shall apply to Client. Client shall be responsible for determining that such selections are consistent with the Legal Requirements. In making such determinations, FIS deliver the Programs in accordance with the Parameters.

5. Data.

5.1. Client shall be solely responsible for transmitting its Data (collectively, "Client Data") and verifying the accuracy, completeness or authenticity of Data furnished by Client or a third party. Client shall bear any risk of loss resulting from that transmission until receipt by FIS. FIS shall bear the risk of loss resulting from Data transmitted to Client until Client confirms receipt. If Client requests FIS to disclose Client Data to a third party, Client shall provide FIS with written authorization to do so and bear any risk of loss or liability associated with that disclosure. In addition, FIS shall be held harmless from any claim arising out of such disclosure or the third party's use or disclosure of that Client Data. If Client's requested disclosure includes FIS Confidential Information, FIS may remove FIS Confidential Information (or require such removal) prior to such disclosure and require the third party to enter into a written agreement with FIS governing use, disclosure and safekeeping of the FIS Confidential Information.

5.2. FIS shall not be responsible for the accuracy, completeness or authenticity of any Data furnished by Client or a third party, and shall have no obligation to audit, check or verify that Data. If any Data submitted by Client or a third party to FIS is incorrect, incomplete or not in the required format, FIS may require Client to resubmit the Data or FIS may correct the Data and bill Client its then current rates for performing those corrections. FIS shall attempt to notify Client prior to Client incurring such expense.

5.3. Client shall maintain a copy of all Data submitted to FIS (whether directly or through a third party) to permit reconstruction if ever required. Client assumes all risk and expense associated with Data reconstruction, except for those expenses incurred as a direct consequence of FIS' breach of the Agreement. If Data reconstruction is ever required, the parties shall mutually agree on a schedule for that reconstruction

6. **Reserved**.

7. **Use of Services.** Except as otherwise permitted in the Agreement or in writing by FIS, Client shall use each Service only for its own internal business purposes to service its Customers in accordance with the terms of the Agreement and the applicable Specifications. Client shall not (i) except as permitted in the Agreement and the applicable Specifications, sell, use or otherwise provide, directly or indirectly, any of the Service, or any portion thereof to or for the benefit of any third party, (ii) except as permitted by FIS in writing, copy any Service, or any part, feature, function or user interface thereof; (iii) adapt, modify, translate, reverse engineer, decompile, disassemble, or create derivative works based on any Service or any part thereof; (iv) attempt to gain unauthorized access to any Service or its related systems or networks; (v) access any Service for purposes of monitoring the performance or functionality for any benchmarking or competitive purposes; or (vi) perform any load or security testing unless FIS' prior written approval is obtained. Client agrees that FIS may use all suggestions for improvement and comments regarding the Service that are furnished by Client to FIS in connection with the Agreement, without accounting or reservation. Except as otherwise may be set forth herein or in writing between the parties.

8. **Payment.**

8.1. Any upfront or onetime fees described in an Order Form or pricing attachment are due prior to Commencement Date. Any recurring fees shall be billed for each calendar month (or portion thereof) beginning on the Commencement Date and shall be paid within thirty (30) days of the invoice date.

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8.2. Payment Account. FIS shall electronically debit the account specified by Client ("FIS Payment Account") to settle: any fees, charges or other amounts owed to FIS by Client. Client shall maintain sufficient funds in the FIS Payment Account to cover any amounts owed to FIS and is solely responsible for properly applying all credits and debits made to the FIS Payment Account by FIS. Client shall provide FIS Payment Account information sufficient for FIS to initiate ACH transfer within thirty (30) days after execution of this Agreement and shall provide to FIS any change in FIS Payment Account information within three (3) business days of any change. In the event FIS does not collect amounts owed from the FIS Payment Account, Client must pay such amounts via electronic payment within thirty (30) days of the invoice date. For any amount not paid within thirty (30) days after its due date, Client shall pay a late fee equal to the lesser of one and one-half percent (1½%) per month of the unpaid amount or the maximum interest rate allowed by law.

8.3. Billing Errors. In the event of over-billing, FIS will correct the error by credit to Client. If Client was under-billed, FIS will add the under-billed amount to a future invoice. FIS may utilize any amounts owed to Client under the Agreement to pay or reimburse FIS for amounts owed by Client.

8.4. Taxes. All charges and fees to be paid by Client under the Agreement are exclusive of any applicable withholding, sales, use, excise, value added or other taxes. Any of these taxes for which FIS is legally or contractually responsible to collect from Client shall be billed by FIS and paid by Client. FIS shall pay and hold Client harmless for any taxes on FIS property, income or payroll. Client agrees to hold FIS harmless for any sales, use, excise, value added or other taxes assessed by a taxing authority on Client and arising out of the Agreement. In the event of any assessment by a taxing authority, both parties agree to cooperate with each other to resolve issues in order to minimize the assessment.

9. Intellectual Property.

9.1. Each party shall continue to own any Data that it provides, or that may be provided on its behalf, to the other party in connection with the use or provision of the Services. Client is not acquiring a copyright, patent or other intellectual property right in any Service, Specifications or Output, modifications, customizations, enhancements, changes or work product related thereto (whether tangible or intangible), all of which shall be owned solely by FIS. "Deliverable" means any technical, programming, consulting, implementation and other professional services performed by FIS, as described in an SOW or similar document signed by the parties.

9.2. Any intellectual property rights that existed prior to the Effective Date shall belong solely to the party owning them at that time. Neither party shall be entitled to any copyright, trademark, trade name, trade secret or patent of the other party.

9.3. Client shall not alter, remove, obscure or revise any proprietary, restrictive, trademark or copyright notice included with, affixed to, or displayed in, on or by a Service or Specifications.

10. Confidentiality.

10.1. Each party shall treat information received from the other that is designated as "confidential" at or prior to disclosure ("Confidential Information") as strictly confidential. FIS designates the Programs, Cardholder Information that qualifies as Non-public Personal Information" under the Gramm-Leach-Bliley Act of 1999 or its state law equivalents ("NPI") and the terms of the Agreement, and all information related to the foregoing, as its Confidential Information. Client designates employee personal information as its Confidential Information.

10.2. Each party shall: (i) restrict disclosure of the other party's Confidential Information to employees, agents and Affiliates solely on a "need to know" basis in accordance with the Agreement; (ii) advise its employees and agents of their confidentiality obligations; (iii) require agents to protect and restrict the use of the other party's Confidential Information; (iv) use the same degree of care to protect the other party's Confidential Information as it uses to safeguard its own Confidential Information of similar importance, but in no event less than a reasonable degree of care; (v) establish procedural, physical and electronic safeguards, designed to meet the objectives of the FFIEC Interagency Guidelines, to prevent the compromise or unauthorized disclosure of Confidential Information. Client shall notify FIS of any breach of FIS' Confidential Information as soon as possible following determination of such breach. FIS shall notify Client of any breach of its Confidential Information as soon as possible following determination of such breach.

10.3. Confidential Information shall remain the property of the party from or through whom it was provided. Except for NPI, neither party shall be obligated to preserve the confidentiality of any information that: (i) was previously known; (ii) is a matter of public knowledge; (iii) was or is independently developed; (iv) is released for disclosure with written consent; or (v) is received from a third party to whom it was disclosed without restriction. Disclosure of Confidential Information shall be permitted if it is: (a) required by law; (b) in connection

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with the tax treatment or tax structure of the Agreement; or (c) in response to a valid order of a U.S. court or other governmental body, provided the owner receives written notice and is afforded a reasonable opportunity to obtain a protective order. Upon termination of an Addendum, each party shall, except as otherwise set forth in Section 6.4 below, destroy the other party's Confidential Information relating to that Addendum in a manner designed to preserve its confidentiality, or, at the other party's written request and expense, return it to the disclosing party. Upon termination of the Agreement, each party shall destroy any remaining Confidential Information of the other party in the same manner or, if so requested, return it to the disclosing party at its expense.

10.4. Notwithstanding any provision herein to the contrary, FIS acknowledges and agrees that: Client is subject to Chapter 119, Florida Statutes, and related statutes known as the "Public Records Laws" and that this Agreement and any records provided to Client by FIS shall be a public record as defined therein. Any specific information that FIS claims to be Confidential Information must be clearly identified as such by Company. To the extent consistent with Florida Law, City shall maintain the confidentiality of all such information marked by Company as confidential.

11. **Indemnification**. Subject to the provisions and limitations of Section 768.28, Florida Statutes, which provisions and limitations are not hereby altered, expanded, or waived, Client agrees to defend, indemnify and hold FIS, the Issuing Bank, their employees, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) arising out of (i) Client's negligent acts or omissions or the negligent acts and omissions of its employees, representatives and agents in connection with this Agreement; (ii) Client's employees, representatives or agents failure to comply with all federal, state, and local laws and regulations applicable to its activities under this Agreement; (iii) Client's material breach of this Agreement.

12. **Limitation of Liability**.

12.1. FIS' AND ISSUING BANK'S TOTAL LIABILITY UNDER THIS AGREEMENT IS LIMITED IN ALL CASES AND IN THE AGGREGATE TO THE AMOUNT OF FEES ACTUALLY PAID BY CLIENT FOR THE SERVICES FOR THE SPECIFIC CARD PROGRAM TO WHICH THE LIABILITY PERTAINS DURING THE TWELVE (12) MONTHS PRECEDING THE DATE OF THE EVENT THAT IS THE BASIS FOR THE FIRST CLAIM.

12.2. IN NO EVENT SHALL FIS OR THE ISSUING BANK BE LIABLE TO CLIENT, WHETHER IN CONTRACT, TORT, EQUITY OR OTHERWISE, FOR INDIRECT, CONSEQUENTIAL, ADDITIONAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES OR ANY OTHER PERSON ARISING OUT OF PERFORMANCE OR NONPERFORMANCE UNDER, OR OTHERWISE ARISING IN CONNECTION WITH, THIS AGREEMENT OR ITS INDEMNIFICATION PROVISIONS, EVEN IF FIS HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

12.3. Disclaimer of Liability for Certain Losses. Notwithstanding anything to the contrary contained in Section 12.1 above, under no circumstances shall FIS be liable for any losses, claims, demands, penalties, actions, causes of action, suits, obligations, liabilities, damages, delays, costs or expenses, including reasonable attorney's fees (collectively, "Losses") caused, directly or indirectly, in whole or in part, by: (i) Client; (ii) a third party, other than FIS' subcontractors and authorized agents; (iii) use of attachments, features, or devices not authorized by the Specifications; (iv) improper or inadequate conditions at a non-FIS site; (v) improper or incomplete installation not caused by FIS or its authorized agents; (vi) equipment changes, reconfigurations, upgrades or relocations performed by someone other than FIS or its authorized agents; (vii) abuse, misuse, alteration or use that is inconsistent with the terms of the Agreement or Specifications; (viii) incorrect or incomplete Data supplied by Client or its agents; (ix) software, hardware or systems not supplied by FIS; (x) a Force Majeure Event; or (xi) a failure that is not directly attributable to FIS or under FIS' direct control.

12.4. FIS DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR THAT THE PROGRAM OR CARDS WILL BE UNINTERRUPTED OR ERROR-FREE.

13. **Use of Names and Trademarks**. FIS may use Client's name: (i) in a general listing of users of its products and services; and (ii) as reasonably necessary to perform any Services. Other than the foregoing: (a) neither party shall use the other party's logos, trademarks or stock exchange ticker symbol unless pre-approved in writing; and (b) the parties shall consult with each other in preparing any press release or other similar communication that mentions or implies a relationship between them.

14. **Termination.** This Agreement may be terminated immediately by either Party: (i) if the Associations

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prohibit the Program; (ii) the Issuing Bank ceases to provide services to FIS or its third party service provider necessary for the continuation of the Program; (iii) any third party service provider to FIS ceases to provide services to FIS necessary for continuation of the Program; (iv) the other Party files a voluntary petition in bankruptcy or a petition seeking any reorganization, liquidation, dissolution or similar relief for debtors; (v) the entry by a court of competent jurisdiction of an order, judgment or decree approving a petition filed against the other party seeking any reorganization, liquidation, dissolution or similar relief; (vi) in the event of any breach or default by the other party that remains uncured thirty days after notice thereof; (vii) if, in FIS' or Issuing Bank's reasonable judgment applicable laws, rules or regulations prohibit the Program or materially increase the regulatory burden of continuing the Program or (viii) the other Party engages in any illegal, fraudulent or unauthorized use of any of the Cards. Termination of the Agreement or a Program shall not impact any right or obligation arising prior to termination.

15. **Export Restrictions and Unlawful Activity**.

15.1. FIS' Confidential Information is subject to export controls under applicable Laws. Accordingly, Client shall: (i) remain in compliance with all requirements associated with such Laws as applicable to this Agreement; (ii) reasonably cooperate fully with any audit related to such Laws; and (iii) not export to or utilize FIS' Confidential Information in any location for which a license or other authorization is required by those Laws without first securing such license or authorization, or in any country that is subject to a comprehensive embargo by the US government. Client shall be solely responsible for the importation of FIS' Confidential Information, including obtaining any approval or permit necessary for importation or use.

15.2. Neither Client nor any of its directors, officers, agents, employees or other persons associated with or acting on its behalf: (i) have received or will receive any unlawful contribution, gift, entertainment or other payment from FIS; or (ii) is in violation of or will violate any applicable anti-corruption or anti-bribery Laws in the performance of the Agreement. FIS shall have an irrevocable right to immediately terminate the Agreement or any other relationship with Client if this subsection is breached.

16. **Miscellaneous.**

16.1. Dispute Resolution, Governing, Law Venue. Any controversy or claim arising out of or relating to this Agreement, including any breach of the Agreement, shall be settled by binding arbitration before a single arbitrator in accordance with Florida law and the Commercial Arbitration Rules of the American Arbitration Association. FIS and Client expressly consent to venue and arbitration in Jacksonville, Florida. The decision of the arbitrator is final, and there shall be no right of appeal. Any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The fees and costs of the arbitrator shall be shared equally by FIS and Client. The prevailing party shall be entitled to recover its reasonable attorney fees and costs. In addition, this Agreement shall be governed by applicable operating circulars of any Federal Reserve Bank, any applicable federal laws and regulations. Client agrees that venue for any action brought under this Agreement shall be exclusively in the court of appropriate jurisdiction in Duval County, Florida.

16.2. Notice. All demands, notices and communications hereunder shall be in writing and deemed to have been duly given if personally delivered at or mailed (by registered mail, postage prepaid, by a reputable overnight courier) to the Client or FIS at the address set forth below.

16.3. Assignment. Client shall not assign, subrogate or transfer any interest, obligation or right arising out of the Agreement without prior written consent from FIS, which shall not be unreasonably withheld. Any dissolution, consolidation, merger, transfer or reorganization of a majority of the assets or stock of Client shall constitute an attempted assignment and shall be void from its inception. Subject to the foregoing, the terms of the Agreement shall be binding upon and inure to the benefit of permitted successors and assigns.

16.4. This Agreement is entered into solely for the benefit of FIS and Client and will not confer any rights upon any other persons not expressly a party to this Agreement including cardholders or employees or of Client. Client represents, warrants, and covenants that all information provided is true and accurate as of the date of this Agreement. Client is duly registered and legally authorized to do business in the States where residing and shall remain in good standing throughout the term of this Agreement.

16.5. FIS may from time to time amend the terms of this Agreement to the extent required by applicable federal and state law by providing such amended terms in writing to Client.

16.6. Client acknowledges and agrees that FIS does not hold Cardholder funds and is not licensed as a money transmitter as defined by the U.S. Department of the Treasury.

16.7. No waiver of any provisions of the Agreement and no consent to any default under the

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Agreement shall be effective unless in writing and signed by the party against whom such waiver or consent is claimed. No course of dealing or failure to strictly enforce any provision of the Agreement shall be construed as a waiver of such provision for any party's rights. Waiver by a party of any default by the other party shall not be deemed a waiver of any other default.

16.8. Due to the likelihood of irreparable injury, each party shall be entitled to seek an injunction against the other for any breach of confidentiality, indemnification and intellectual property obligations.

16.9. If any provision(s) of this Agreement, including any Addenda, attachments and exhibits hereto, is determined to be invalid, illegal, void, or unenforceable by reason of any law, rule or regulation, administrative order, judicial decision, or public policy, such provision(s) shall not affect any other provision of the Agreement, and the Agreement shall be interpreted and construed as if the invalid, illegal, void, or unenforceable provision had not been included to the extent necessary to bring the Agreement within the requirements of such law, rule or regulation, administrative order, judicial decision, or public policy. In addition, in such event, the parties agree to negotiate in good faith to modify the Agreement to carry out the parties' original intent as closely as possible and to the extent lawful. This Agreement shall not be construed more strongly against either party, regardless of who is more responsible for its preparation. The headings that appear in these General Terms are inserted for convenience only and do not limit or extend its scope.

16.10. Force Majeure. Neither party shall be liable for any failure to perform its obligations under this Agreement due to acts of nature such as fires, floods, electrical storms and natural disasters; war, terrorism or civil disturbances such as strikes and riots; failure of any third party service provider to adequately provide services including without limitation ATM network, POS network, Issuing Bank, internet and telecommunication services; and acts of government, including without limitation the actions of regulatory agencies that inhibit or prohibit either party from performing their obligations hereunder.

16.11. Each party represents and warrants that it has full legal power and authority to enter into and perform its obligations without any additional consent or approval.

16.12. Maximum Indebtedness. The maximum indebtedness of Client for all fees, reimbursable items or other costs, services and for the Services sold by FIS pursuant to this Agreement shall not exceed the sum of TWENTY-ONE THOUSAND ONE HUNDRED SIXTY-THREE AND NO/100 DOLLARS ($21,163.00).

16.13. As required by Section 126.108(b), City of Jacksonville Ordinance Code: In the sale of the Program and services herein, FIS must comply with any and all applicable federal, state and local laws, rules, regulations and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes (the Florida Public Records Law) and Section 286.011, Florida Statutes (the Florida Sunshine Law), as they apply to the purchase, records and data contemplated in this Agreement.

16.14. FIS represents that it has adopted and will maintain throughout the term of this Agreement a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment.

16.15. Entire Agreement. This Agreement, any Order Form and the Program Pricing constitute the entire agreement and understanding of the parties with respect to its subject matter. The Agreement may only be modified by a written document signed by both parties.

PURCHASE CARD PROGRAM TERMS

Client purchases the Purchase Card Program the following terms shall apply:

1. The Client hereby requests FIS to provide one or more Purchasing Cards (the "Card(s)") to the Client. The Card(s) will be used by the Client's employees, agents, or other persons to whom the Card(s) are entrusted (collectively "Authorized User(s)") to initiate withdrawals at ATMs or charges through participating VISA or MasterCard merchants.

2. The person who signs this Agreement on behalf of the Client represents to FIS that (1) he or she is duly authorized by the Client to sign this Agreement and to obtain the issuance of the Card(s) on Client's behalf. The Client will ensure that Cards are distributed only to Authorized Users. Client authorizes FIS to do all things FIS deems necessary to verify the information contained in the Agreement. Client certifies that all the information

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contained in this Agreement is true and correct.

3. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT THE CARDS PROVIDED WILL NOT BE TREATED AS CONSUMER CARDS UNDER THE PROVISIONS OF STATE AND FEDERAL LAW. CLIENT WILL NOT HAVE THE BENEFIT OF ANY LIMITATIONS OF LIABILITY WITH RESPECT TO THE UNAUTHORIZED USE OF THE CARDS. CLIENT ACCEPTS AND AGREES TO UNDERTAKE THE ADDITIONAL RISK ASSOCIATED WITH USE OF BUSINESS PURPOSE CARDS AND AGREES TO ASSUME THE GREATER MEASURE OF LIABILITY DESCRIBED IN THIS AGREEMENT.

4. Prior to using any Cards, Client shall confirm to FIS that Client has received the Cards. Client agrees such verification procedures constitute a commercially reasonable means of verifying that the person who is using the Card is authorized to do so on behalf of the Client.

5. Client shall fund Purchase Cards through (i) standard Automated Clearing House ("ACH") to the Issuing Bank following FIS' and Issuing Bank's procedures or (ii) to the extent permitted by applicable law, Client may fund a funding account ("Funding Account") as provided in **Exhibit A** to be funded in advance by Client via ACH and used by Client through tools provided in the Program to apply funds directly to Purchase Cards or (iii) by such other method as approved or directed by FIS and Issuing Bank.

6. Client is liable for payment for all transactions arising from the use of the Cards. Client consents to be bound by the terms of this Agreement, the cardholder agreement accompanying the Card, all applicable state and federal laws and regulations, other industry rules and regulations, and normal banking customs and practices.

7. To the extent Client has actual knowledge of any of the following events, Client shall immediately provide FIS with a notice that a Card has been lost, stolen, misplaced, or used without authorization, or that Client wishes to cancel or terminate a Card (any such notice is called "Notice of Cancellation"). Any Notice of Cancellation may be made by calling FIS or the customer service number located on each card, but Client shall follow any oral notice with a written notice confirming the oral notice within two (2) business days. Any Notice of Cancellation must refer to the Card number, and a written Notice of Cancellation must be addressed to FIS at the address below. FIS will not be obligated to act on any oral or written Notice of Cancellation unless the notice has been delivered mailing address set forth herein, the notice has actually been received by FIS and FIS has had a period of not less than two (2) business days after actual receipt of a Notice of Cancellation to act thereon. Even after a Card has been cancelled, transactions for which Issuer is responsible under applicable Association rules may be posted to the Card.

8. Client agrees:

8.1. to instruct its Authorized User(s) to use the Card(s) only in accordance with this Agreement and any internal policies that Client may establish regarding the use of the Card(s);

8.2. that any policies that Client has established regarding the use of Card(s) have not been reviewed by and are not binding to FIS, the Bank or any network that accepts the Card(s);

8.3. Client will maintain sufficient funds in the Card Account to cover transactions made with Card(s) and will indemnify and hold FIS and Bank harmless for any transaction made using the Card(s);

8.4. Client is solely responsible for the security of the Card(s) and for all use of the Card(s) whether by an Authorized User or by another person, unless Client has provided a Notice of Cancellation as set forth above and FIS has had a reasonable period of time to act on the notice.

9. Client will have access to all transaction data showing, among other things, all debits made by use of the Card(s). Client agrees to review the data and promptly notify FIS in writing at the address indicated herein of any disputes regarding any Card transactions.

10. FIS and Bank will disclose information to third parties about your account: (1) where it is necessary for completing a transaction; (2) in order to verify the existence and condition of your account for a third party, such as a merchant; (3) in order to comply with a government agency or court order; (4) if you give us written permission; or (5) as otherwise required by applicable law.

11. FIS or Bank shall have the right, at its sole discretion, to terminate Client's privileges hereunder. All cards shall be canceled effective upon termination of this agreement and Client shall return all cards to FIS. Client shall remain liable for all debits or other charges incurred or arising by virtue of the use of the Card(s) prior to the termination date.

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EXHIBIT A

CLIENT FUNDING ACCOUNT AGREEMENT

The Funding Account ("Account") is established by FIS. Funds will reside in the Funding Account at the Issuing Bank, funded only through ACH by the Client, and accessed only by the Client's Authorized Users.

If Client desires to establish a Funding Account, Client shall complete this Form. Once a Funding Account is issued the account can be funded only by ACH. This Account can be used for funding real-time reimbursements, per diems, bonuses or awards, as well as correction of errors.

The undersigned Client grants authority only to the following employees ("Authorized User") to utilize the Client Funding Account and must notify FIS of any modifications to the Authorized Users to include removals and additions.

Name	Title	Email	Phone	Signature

Each Authorized User will be issued a Username and Password to access the Program portal which enables the Authorized User to apply funds directly to Cards from the Client's Funding Account.

Client agrees only to remove funds from a Payment Card with prior notice and explanation to their employee of an error.

Client agrees to be solely responsible for both access and use of the Client Funding Account and agrees to indemnify FIS and Issuing Bank, their employees, subcontractors, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) including but not limited to acts or omissions of its employees, representatives and agents arising from the use of the Client Funding Account.

Fee is $25/month for access to unlimited money movement within the client portal, to be invoiced separately to Client.

Reloading of the Client Funding Account (only if Client Bank information is completed)

Client hereby grants FIS the right to automatically initiate ACH transactions from the Client Bank Account listed below in the amount equal to funds loaded to cards by the Client ("Replenishment ACH"). The Client shall be liable to FIS for any and all unfunded returns of any Replenishment ACH.

Client shall ensure that its Bank requirements for the Replenishment ACH are fulfilled in advance of using the Client Funding Account.

Client shall pay a fee of $500 for each occurrence of a returned Replenishment ACH for reason of non-sufficient funds

Name of Bank

Bank Address

Bank ABA Routing Number

Bank Account Number

Client Name:

Authorized Officer: Title:

Signature: Date:

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Purchase Card Program Order Form

City of Jacksonville

Service(s)	Number of Cards	Program Description
Purchase Card Program	40,000	Jacksonville stimulus program – funds from the State of FL

Section 1: Program Overview

Program Delivery Estimate:	Program start targeted for April 28, 2020 - issuance to recipients.
Program Length:	TBD
Total Card Program Funding:	$40,000,000 40,000 recipients for a one-time $1000 load amount
Card Stock	Visa branded mag strip card (See below)
Type of Card:	Purchase Card
Card Expiration	2 Years
Card Carrier	Standard
Card Proxy Number	Shows through the window envelope. Do not have to open package. Simply read proxy off cards, assign and load through our system.
Card Distribution	At Address below, applicant would schedule an appointment, visit office and apply. If accepted Cards will be handed out to eligible individuals. Cards will be handed out active and loaded.
Card Attributes	• No ATM access • POS and PIN based transactions - with no cash back access
Cardholder Services	• Cardholder will have access to online customer service via website and EZCard Mobile app • IVR and call center access

Section 2: Pricing

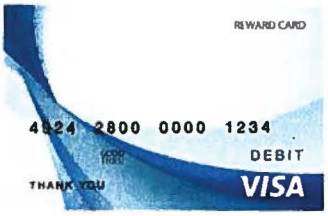
- Prepaid Program up front, Implementation & Set Up Costs **Waived**
- One-time fees:
  - Bundled Pricing per card for Program includes following: $1.25 Per card
  - 80% FIS Discount $1.00 Per card
  - **Net cost per card to City of Jacksonville** **$ .25 Per Card**
- Cost per card includes:
  - Card package will be an in-stock design with Jacksonville specific embossing.
    - Line 3 embossing: "City of Jacksonville"
    - Line 4 embossing: "One Thousand Dollars"
  - Card Carrier/Mailer (8.5x11")
  - Envelope (#10 two window)
  - Encode magstripe
  - Carrier printing
  - Affix card to carrier and insert
  - CVC or CVV (Includes calculation and printing)
  - 2-year expiration of Card

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- Card Shipping Costs to the City of Jacksonville:
  - UPS Ground $ 3,404.80
  - UPS 2nd Day $ 10,029.31
  - UPS Next Day $ 11,162.88
  - Cards will be bulk shipped to a pre-determined City of Jacksonville location.
    - Address: 117 West Duval Street, Suite 300, Jacksonville, FL 32202
- Recurring fees: None

Other Program Details:

- Purchasing Product
  - Funds loaded by the City of Jacksonville
- Processing and bank issuance through FIS and Meta Bank
- Proxy number is assigned to each card and will be used by the City to identify the cardholder
- No ATM access; card is offered to assist with mortgage, utilities and other day to day expenses
  - No MCC filtering
- Processing and bank issuance through FIS and Meta Bank
- Reporting Suite Available
- Client Portal for registration, activation, etc. Available
- Cards will be loaded when activated; card registration will drive these actions
- Additional information to be provided to the cardholder at disbursement location will include
  - Cardholder usage tips; to include FIS support language
- Card Stock to be used:



"**REWARD CARD**" will be removed

- **Cardholder Fees (short form example)**
  - Monthly fee $0
  - POS or PIN purchase $0
  - Customer service (automated – IVR) $0
  - Live agent customer service $0 per occurrence
  - Card replacement / Lost and Stolen - $5 charge per request US Mail
    - $15 for overnight delivery

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LEGISLATIVE FACT SHEET

DATE: 04/22/20

BT or RC No: BT20-067
(Administration & City Council Bills)

SPONSOR: Mayor and multiple councilmembers
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: Office of Mayor

Provide Name: Brian Hughes, CAO

Contact Number: 904-255-5012

Email Address: hughesb@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.)

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and revenues and mitigate its costs associated with the emergency pandemic.

APPROPRIATION: Total Amount Appropriated $159,050,942.50 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: General Fund - GSD - U.S. Dept. of Treasury Emergency Incidents - COVID_19 Jacksonville	Amount:	$159,050,942.50
	To:	Amount:	
Name of State Funding Source(s):	From:	Amount:	
	To:	Amount:	
Name of City of Jacksonville Fundir	From:	Amount:	
	To: Various COVID-19 and General Fund Accounts	Amount:	$159,050,942.50
Name of In-Kind Contribution(s):	From:	Amount:	
	To:	Amount:	
Name & Number of Bond Account(s):	From:	Amount:	
	To:	Amount:	

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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.)

This legislation appropriates Federal funding received from the CARES Act to fund various programs in Duval County designed to lessen the economic impact stemming in part from national, state, and local measures closing certain businesses, public schools, public beaches, and imposing emergency work-at-home requirements in an effort to slow the infection rate of COVID-19. Progams funded by this legislation include: $40.025 million for a Mortgage, Rent, and Utility Relief Program; $35.526 million for COVID-19 testing; $12.5 million for revenue losses not reimbursed by FEMA related to the COVID-19 emergency; $17 million and $9 million to fully fund and reimburse, respectively, the General Fund for the COVID-19 Small Business Relief and Employee Retention Grant Program; $25 million to fund a contingency account to fund various fee waivers and reimburse the City for various expenditures that would otherwise not be funded due to lower than expected revenues; and $20 million to fund a contingency account to provide funding to entities that are managing or operating City-owned facilities or functions on behalf of the City.

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

ACTION ITEMS:	Yes	No	
Emergency?	X		Justification of Emergency: If yes, explanation must include detailed nature of emergency.
			The COVID-19 pandemic is creating economic hardship throughout Duval County, the U.S., and world. This requires emergency action on the part of City government to help offset the economic impact of COVID-19.
Federal or State Mandate?	X		Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.
			The Federal government is providing the CARES Act funding to be used to cover unexpected costs associated with the COVID-19 pandemic.
Fiscal Year Carryover?	X		Note: If yes, note must include explanation of all-year subfund carryover language.
			This legislation includes language that allows for a carryover of unspent funds into future fiscal years.
CIP Amendment?		X	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.
Contract / Agreement Approval?	X		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?
			Agreement attached. Negotiations are complete. Finance and Administration Department, the Office of Economic Development, and Downtown Investment Authority are responsible for administering the program. OGC has reviewed the agreement.
Related RC/BT?	X		Attachment: If yes, attach appropriate RC/BT form(s).
Waiver of Code?	X		Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.
			Waives portions Section 655.503 (Mobility Fee Requirement, Certificate, Application Process and Calculation); Waives Section 122.202 (Parking Rates at Municipal Parking Lots); Waives portions of Section 662.104 (Fees Authorized in Certain Instances).

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Code Exception?	X		Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper. Invoking the exception of 126.107(g) (Exemptions), Chapter 126 (Procurement Code)
Related Enacted Ordinances?	X		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. References Ordinance 2020-201-E, which enacted the COVID-19 Small Business Relief and Employee Retention Grant Program.

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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?		X	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?		X	Attachment: If yes, attach appropriate form(s).
Reporting Requirements?		X	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 generating

Division Chief: _____ (signature) Date: 4/22/20

Prepared By: _____ (signature) Date: 4/22/20

ADMINISTRATIVE TRANSMITTAL

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

Thru: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

From: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
Initiating Department Representative (Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

Primary Contact: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

CC: Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor
Phone: 255-5013 E-mail: jelsbury@coj.net

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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

AMERICAN OVERSIGHT

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From: Greive, Patrick
Sent: Friday, April 24, 2020 4:23 PM EDT
To: Parks, Brian <BParks@coj.net>
Subject: Fwd: MAYOR CURRY PROPOSES LEGISLATION TO PROVIDE DIRECT STIMULUS TO 40,000 DUVAL COUNTY HOUSEHOLDS & FUND ADDITIONAL COVID-19 TESTING SITES
Attachment(s): "GC-#1362764-v2-2020-_235;_Stimulus_Legislation_(as_filed).PDF","ATT00001.htm","04.24.2020 CARES act and stimulus release.docx","ATT00002.htm"

See below and attached as promised. Please forward to your team.

Patrick "Joey" Greive, CFA, CFP

Begin forwarded message:

From: "Kimbleton, Nikki" <NKimbleton@coj.net>
Date: April 24, 2020 at 4:17:26 PM EDT
To: "MEDIA_OUTREACH@LIST.COJ.NET" <MEDIA_OUTREACH@LIST.COJ.NET>
Subject: MAYOR CURRY PROPOSES LEGISLATION TO PROVIDE DIRECT STIMULUS TO 40,000 DUVAL COUNTY HOUSEHOLDS & FUND ADDITIONAL COVID-19 TESTING SITES
Reply-To: Media Outreach <MEDIA_OUTREACH@LIST.COJ.NET>

FOR IMMEDIATE RELEASE

Contact: Nikki Kimbleton
Nkimbleton@coj.net

MAYOR CURRY PROPOSES LEGISLATION TO PROVIDE DIRECT STIMULUS TO 40,000 DUVAL COUNTY HOUSEHOLDS & FUND ADDITIONAL COVID-19 TESTING SITES

April 24, 2020, Jacksonville, Fla. -- Mayor Lenny Curry along with City Council Vice President, Tommy Hazouri, announced Friday that his administration has filed legislation with the Jacksonville City Council to allocate nearly $160 million in Federal CARES Act funds to provide relief to citizens and support the ongoing response to COVID-19.

“My team and I are proud to work with the City Council to provide needed assistance to the people of Jacksonville and support continued COVID-19 response and recover efforts throughout our community,” Mayor Lenny Curry said.

Vice President Hazouri added, “These funds will go a long way toward helping citizens meet their obligations, provide a needed boost to our economy, keep people working, and putting us on a path to recovery.”

The Jacksonville City Council will vote on the proposed legislation Monday, April 27, 2020. Once approved, Duval County residents who meet criteria will be informed how to apply early next week.

The Jacksonville COVID-19 Relief Program will include $40 million in direct stimulus for individuals to help with mortgage, rent and utility payments. This program will provide $1,000 in relief to 40,000 households that meet certain criteria. This includes:

- You must be a Duval County resident
- Provide proof you were employed on February 29, 2020
- Make less than $75,000 per household on the date of application
- Have lost at least 25% of your income because of the COVID-19 crisis.

In addition, $35 million will be allocated toward sustained COVID-19 testing, testing sites and other healthcare infrastructure needs. Testing will be offered throughout Jacksonville so that we can serve every neighborhood. $12.5 million will go to the City’s COVID-19 emergency account for response expenditures not reimbursed by FEMA. Additional usage of the funds is explained in the legislation.

FIS, a Jacksonville based Fortune 500 company, will graciously assist with issuing the $1,000 preloaded pay cards to ensure that recipients get the money as quickly as possible, and without having to absorb added fees.

Mayor Curry said, “I want to thank FIS Chairman, President and CEO, Gary Norcross, and his team for their tremendous level of dedication and support for our community. Their assistance with pulling this program

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together quickly will help 40,000 households cover payments for essential needs like shelter, water and electricity during this difficult period.”

“As a critical infrastructure provider for merchants, banks and capital markets, and being headquartered in Jacksonville, FIS felt it was imperative to help quickly move these funds into the hands of our neighbors who need it most,” FIS Chairman, President and CEO, Gary Norcross said. “During these unprecedented times, I continue to be amazed by the commitment and effort of our employees and the Jacksonville community, who have all stepped up to help those affected by COVID-19.”

Important information regarding criteria and the application process will be releasedearly next week.

If you wish to unsubscribe from this mailing list, please send email to: LISTSERV@LIST.COJ.NET with a single line of text in the main BODY of the message that reads, UNSUBSCRIBE MEDIA_OUTREACH

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CITY OF JACKSONVILLE

NEWS RELEASE

LENNY CURRY, MAYOR

FOR IMMEDIATE RELEASE

Contact: Nikki Kimbleton
Nkimbleton@coj.net

MAYOR CURRY PROPOSES LEGISLATION TO PROVIDE DIRECT STIMULUS TO 40,000 DUVAL COUNTY HOUSEHOLDS & FUND ADDITIONAL COVID-19 TESTING SITES

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CITY OF JACKSONVILLE

NEWS RELEASE

LENNY CURRY, MAYOR

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Mayor Curry said, "I want to thank FIS Chairman, President and CEO, Gary Norcross, and his team for their tremendous level of dedication and support for our community. Their assistance with pulling this program together quickly will help 40,000 households cover payments for essential needs like shelter, water and electricity during this difficult period."

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Introduced by the Council President at the Request of the Mayor and Council Member Hazouri:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND - GENERAL SERVICE DISTRICT ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE

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WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS),

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PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION

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REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3

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(GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR

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TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those

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of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency

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Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); and (v) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens

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of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of

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assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida,

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and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer

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power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii)

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have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of

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final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or

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else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes,

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Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame

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if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation

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of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of

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certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily

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FL-DUVAL-20-0723-A-001620

waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this

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FL-DUVAL-20-0723-A-001621

moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may

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FL-DUVAL-20-0723-A-001622

be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking

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FL-DUVAL-20-0723-A-001623

facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and

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FL-DUVAL-20-0723-A-001624

Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 25. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 26. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-001625

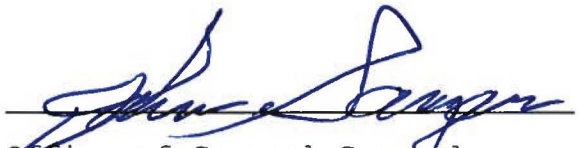
force and effect.

Section 27. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 28. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 29. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:



Office of General Counsel

Legislation prepared by: John Sawyer

GC-#1361626-v16-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.docx

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-001626

City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight

All
Council District(s)

Reversion of Funds: _____ (if applicable)
Fund / Center / Account / Project * / Activity / Interfund / Future

_____
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $159,050,942.50

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

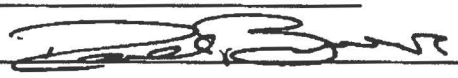
OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE

TD / BT Number: BT20-067

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: Randall Barnes, Treasurer  Date Initiated: 4/20/20

Prepared By: Angela Moyer Phone Number: _____

Initiated / Requested By (if other than Department): _____

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Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund Operating	General Fund - General Service District	US Department of Treasury	$146,550,942.50	00111	191009	331511	000000	00000526	00000	0000000
Rev	Emergency Incidents	COVID_19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191013	331511	000000	00001621	00000	0000000

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$17,000,000.00	00111	111001	583010	000000	00001622	00000	0000000
Exp	General Fund Operating	General Fund - General Service District	Cash Carryover	$9,000,000.00	00111	191009	599060	000000	00000526	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - Non City	Misc Non-Departmental Expenditures	$20,000,000.00	00111	194002	549045	000000	0001624	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - City	Misc Non-Departmental Expenditures	$25,000,000.00	00111	194002	549045	000000	0001625	00000	0000000
Exp	General Fund Operating	COVID_19 Mortgage, Rent and Utiltiy Relief - Non City	Welfare - Utilities and Other	$40,025,000.00	00111	194002	549013	000000	0001626	00000	0000000
Exp	General Fund Operating	COVID_19 Testing Sites	Contractual Services	$35,525,942.50	00111	194002	534100	000000	0001627	00000	0000000
Exp	Emergency Incidents	COVID_19 Jacksonville	Contingency	$12,500,000.00	10602	191013	599100	000000	00001621	00000	0000000

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City of Jacksonville
COVID-19 Mortgage, Rent, and Utility Relief Program

- Designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis
- City will make one-time payments of up to $1,000 for mortgage, rent, and utility payments
- Eligibility criteria include:
    - Must live in Duval County
    - At the time of application, annual household income must not exceed $75,000 – a household is defined as the family occupying a specific residence. If such residence has only one individual occupying it, then that individual makes up the household. If there are more than one adults living in a household together, then only one adult may qualify for funding for the household.
    - Must have documentation reflecting employment as of February 29, 2020 (may show paystubs, bank statements reflecting direct or indirect deposits or letter from employer that includes salary or typical wages earned in a 2 week period)
    - Since February 29, 2020, have experienced a reduction in hours of work or pay reduction by 25% or more as a direct result of the COVID-19 crisis
    - Must sign a certification that you meet all eligibility requirements
    - Must fill out and sign a W-9 form
    - Must sign a certification that you have received the debit card

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Mobility Fee Waiver Request Form

The purpose of this COVID-19 Mobility Fee Waiver Request Form is to request a waiver from the Mobility Fee charged by the Planning and Development Department to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may be made only if new jobs are created or existing jobs are preserved.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

Mobility Fee Certificate Number: _____

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Amount to be waived: _____

Reason For Request:

☐ Creation of new jobs

Total Number of New Employees to be hired: _____

☐ Preservation of new jobs.

Total Number of Employees to be preserved.: _____

Time Frame:

See **Exhibit A** attached hereto for grant eligibility criteria. **Please note that in the event a certificate of occupancy or final inspection (as applicable) is not obtained prior to the deadlines set forth in Exhibit A (the "Deadlines"), the applicant is required to pay the entire outstanding balance of the mobility fee pursuant to the mobility fee calculation certificate issued by the City. In the event an applicant does not meet the Deadlines, no certificate of occupancy or final inspection shall be approved until payment in full of the outstanding balance.**

Signature: _____ Date: _____

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Exhibit A

(a) *Six-Month Waiver Period.* The provisions of Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance _____[insert date here], or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may

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be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as

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applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

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Fire Plans Review - New Construction Plans Review Charge based on square footage - Up to 10,000 Sq. Ft.	$150.00
Subsequent Re-submittal Fee - Up to 10,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 10,000 to 20,000 Sq. Ft.	$175.00
Subsequent Re-submittal Fee - 10,001 to 20,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 20,001 to 30,000 Sq. Ft.	$225.00
Subsequent Re-submittal Fee - 20,001 to 30,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 30,001 to 40,000 Sq. Ft.	$275.00
Subsequent Re-submittal Fee - 30,001 to 40,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 40,001 to 50,000 Sq. Ft.	$325.00
Subsequent Re-submittal Fee - 40,001 to 50,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 50,001 to 60,000 Sq. Ft.	$375.00
Subsequent Re-submittal Fee - 50,001 to 60,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 60,001 to 70,000 Sq. Ft.	$425.00
Subsequent Re-submittal Fee - 60,001 to 70,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 70,001 to 80,000 Sq. Ft.	$475.00
Subsequent Re-submittal Fee - 70,001 to 80,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 80,001 to 90,000 Sq. Ft.	$525.00
Subsequent Re-submittal Fee - 80,001 to 90,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 90,001 to 100,000 Sq. Ft.	$575.00

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Subsequent Re-submittal Fee - 90,001 to 100,000 Sq. Ft.	$150.00
Fire Plans Review Fees - New Construction Plans Review Charge based on square footage - >100,000 shall be computed at the fee of $625 plus $5.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. (assumes avg. of 150,000 sq. ft.)	$625.00
Subsequent Re-submittal Fee - >100,000 sq. ft. shall be computed at the fee of $150 plus $10.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. on a "resubmittal" review. (Assumes 150,000 sq. ft.)	$150.00
Fire Plans Review - New Sprinklers < 10,000 sq. ft.	$150.00
Fire Plans Review - New Sprinklers < 20,000 sq. ft.	$175.00
Fire Plans Review - New Sprinklers < 30,000 sq. ft.	$225.00
Fire Plans Review - New Sprinklers < 40,000 sq. ft.	$275.00
Fire Plans Review - New Sprinklers < 50,000 sq. ft.	$325.00
Fire Plans Review - New Sprinklers < 60,000 sq. ft.	$375.00
Fire Plans Review - New Sprinklers < 70,000 sq. ft.	$425.00
Fire Plans Review - New Sprinklers < 80,000 sq. ft.	$475.00
Fire Plans Review - New Sprinklers < 90,000 sq. ft.	$525.00
Fire Plans Review - New Sprinklers < 100,000 sq. ft.	$575.00
Fire Plans Review - New Sprinklers > 100,000 sq. ft.	$625.00
Fire Plans Review - Sprinklers - Relocated up to 50 heads	$125.00
Fire Plans Review - Sprinklers - Relocated 51 or More Heads	$175.00
New Fire Alarm < 10,000 sq. ft.	$150.00
New Fire Alarm < 20,000 sq. ft.	$175.00
New Fire Alarm < 30,000 sq. ft.	$225.00
New Fire Alarm < 40,000 sq. ft.	$275.00
New Fire Alarm < 50,000 sq. ft.	$325.00

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New Fire Alarm < 60,000 sq. ft.	$375.00
New Fire Alarm < 70,000 sq. ft.	$425.00
New Fire Alarm < 80,000 sq. ft.	$475.00
New Fire Alarm < 90,000 sq. ft.	$525.00
New Fire Alarm < 100,000 sq. ft.	$575.00
New Fire Alarm < 100,000 sq. ft.	$625.00
Fire Alarm - Alterations Up to 5,000 Sq. Feet	$100.00
Fire Alarm - Alterations 5,001 or more Sq. Feet	$175.00
Fire Plans Review - New Tents	$100.00
Fire Plans Review - New Hood Systems	$125.00
Fire Plans Review - Existing Hood Systems (Re-Pipe)	$100.00
Fire Plans Review - New Paint Booth System	$125.00
Fire Plans Review - New Tanks Above Ground	$150.00
Fire Plans Review - New Awnings	$125.00
Fire Plans Review - Re-Inspections	$75.00
Fire Plans Review - Engineered Systems: Same as Architectural Plans (FM200, Dry Chem, CO2, Halon etc.)	$125.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections - Underground Fire Main	$160.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections / Re-Inspections - Underground Fire Main	$125.00
Fire Plans Review and Initial Visual and Flush Inspection for Four (4) Hydrants - Underground Fire Main	$125.00
Fire Plans Review - Each Additional Hydrant - Underground Fire Main	$70.00
Fire Plans Review - Re-Inspections - Underground Fire Main	$100.00
Fire Plans Review - Fire Pumps	$175.00

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Fire Plans Review - DMG Plans	**$125.00**
Replacing damaged or non-working peripheral components on existing fire alarm systems (no new wiring, adding addition components, or extending or modifying system). Note – Fire alarm panel replacements constitutes a new fire alarm system	**$10.00 (no inspection required)**

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Lease/Rent/Loan Deferral Request Form

The purpose of this COVID-19 Lease/Rent Deferral Request Form is to request a temporary deferral of monthly lease/rent payments to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may only be made for the following: (a) Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue; or (b) Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total Number of Employees as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Monthly Revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Total Number of Employees as of March 1, 2020: _____

Date Business temporarily closed: _____

Time Frame:

Temporary deferrals in lease/rent payments for businesses that remain in operation or temporarily closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the City. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission.

Signature: _____ Date: _____

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Individual Parking Rate Concession Request Form

The purpose of this COVID-19 Individual Parking Rate Concession Request Form is to request a reduction in my monthly parking rates with the Public Parking Division due to personal economic hardship as a result of COVID-19. I understand that a request may be made for the following: (a) Due to COVID-19 I have been furloughed from my job; or (b) Due to COVID-19 I am receiving significantly less income due to decreased hours or reduced wages. A rate concession will not be offered to any individual who is still receiving full pay for their job even if they are directed to work from home.

I understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should I wish to cancel my monthly parking contract.

Contact Information

Name_____

Hanging Permit #_____ or Access Card #_____

Mailing address:

Address 1: _____
Address 2: _____
Address Unit/Apartment: _____
City, State Zip: _____

Phone #: _____ Email Address: _____

Reason For Request:

☐ Due to COVID-19 I have been furloughed from my job; or

☐ Due to COVID-19 my income has been reduced by 25% or more due to decreased hours or reduced wages

[CONTINUED ON FOLLOWING PAGE]

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Employer Information

Employer: _____

Contact: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

Beginning Date of furlough or income reduction: _____

Monthly income before furlough or income reduction: _____

Monthly income after furlough or income reduction: _____

Current Parking Location: _____

Current Parking Rate: _____

A temporary 50% reduction in parking rates will be available to individuals who are determined to be qualified based on furlough or significant income loss due to COVID-19.

Time Frame:
Temporary reductions in rates for individuals who are furloughed or whose income has been reduced as a result of COVID-19 will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and become effective no less than 5 days thereafter.

[CONTINUED ON FOLLOWING PAGE]

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Signature_____ Date_____

I authorize the Office of Public Parking to contact my employer for verification of furlough or reduction in income. I understand that I may be required by the Office of Public Parking to, from time to time, certify that I am still furloughed or am still experiencing a reduction in income.

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City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Corporate Parking Lease Rate Concession Request Form

The purpose of this COVID-19 Corporate Parking Lease Rate Concession Request Form is to request a temporary reduction in corporate monthly parking rates as a result of economic hardship. I understand that a request may be made for the following: Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

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Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total number of employees (parkers) as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Number of Employees working from Business location (Parkers): _____

Type of Business: _____

Monthly company revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

Request:

☐ Temporary reduction in parking rates **for businesses that remain in operation** (rate to be determined based on hardship and revenue loss but in no event less than 50% of the current rate)

Current Parking Rate (Per Parker): _____

Time Frame:
Temporary reductions in rates for businesses that remain in operation will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Non-Essential Business Parking Lease Concession Request Form

The purpose of this COVID-19 Non-Essential Business Parking Lease Concession Request Form is to request a temporary abatement in parking charges for a specific number of parkers as a result of economic hardship. We understand that a request may be made for the following: Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Type of Business: _____

Total number of employees (parkers) as of March 1, 2020: _____

Date on which business closed: _____

(if you do not plan to re-open your business, you should complete a Cancellation Agreement rather than this form)

Request:

☐ Temporary reduction in number of spaces (parkers) for **closed non-essential businesses**:

Number of Total Parkers under current agreement: _____

Number of parkers for whom you would like to have spaces while the business remains closed: _____

Time Frame:
Temporary reductions in spaces for closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

AMERICAN OVERSIGHT

PREPAID BUSINESS SUITE SERVICES AGREEMENT

Client: **City of Jacksonville**
117 W. Duval St., Suite 300
Jacksonville, FL 32202

FIS: Fidelity Information Services, LLC (together with its affilates, "FIS")
601 Riverside Avenue
Jacksonville, FL 32204

Effective Date: April 21, 2020

FIS is pleased to welcome you to the FIS family.

Your agreement with FIS is made up of the attached Terms and Conditions ("Terms") as well as pricing attachments that are attached (the "Agreement"). All Services purchased from FIS will be added through an Order Form, SOW, other amendment, or otherwise will be incorporated into the terms of this Agreement.

IN WITNESS WHEREOF, the parties have caused their duly authorized officers or representatives to execute and deliver this Agreement as a legally binding obligation of such party.

CITY OF JACKSONVILLE	**FIDELITY INFORMATION SERVICES, LLC**
Signature: _____	Signature: _____
Name:	Name:
Title:	Title:
Date:	Date:

ATTEST:

By: _____
James R. McCain, Jr.
Corporation Secretary

FORM APPROVED:

_____
Office of the General Counsel

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The **City of Jacksonville** ("Client") has engaged **Fidelity Information Services, LLC** (together with its subsidiaries and Affiliates, "FIS") to provide Client with one or more prepaid card programs (each a "Program") as further defined below. The Cards will be distributed by Client in connection with bona fide business programs the Client makes available to its employees, franchisees, dealers, distributors, clients or customers. "Affiliate" means, with respect to a party, any entity which directly or indirectly, through one or more intermediaries, is controlled by, or is under common control with such party.

1. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT FIS OR A THIRD PARTY PROVIDER TO FIS has an agreement to market and manage prepaid card programs with a nationally chartered financial institution ("Issuing Bank") which is the issuer of Cards, a member of Visa USA ("Visa") or MasterCard ("MasterCard") (Visa and MasterCard are referred to herein as the "Association(s)") and licensed through the Associations to provide card issuance services. As used in this agreement any reference to FIS shall also be a reference to its third-party service providers.

2. **Commencement. Term.**

2.1. Each party shall make commercially reasonable efforts, including the assignment of adequate personnel, to commence the Service as soon as practicable following the Effective Date. The "Commencement Date" of a Program is the date on which Client first distributes a Card. FIS reserves the right to decline to commence a Program for Client in its sole discretion or discontinue the distribution of cards if determined in its or Issuing Bank's sole discretion to be inconsistent with safe and sound banking practices.

2.2. Term. The Agreement is effective on the Effective Date and shall continue for an initial term of sixty (60) months (the "Initial Term"). After the Initial Term, or the then current Renewal Term, the term of the Agreement may be renewed for one additional sixty (60) month term upon the mutual agreement of the parties (a "Renewal Term") unless terminated by Client or FIS in writing at least 180 days prior to the last day of the Initial Term.

3. **FIS Responsibilities**.

3.1. FIS Performance. FIS shall provide Client and, where applicable, Client's customers ("Customers") with access to and use of the Service in accordance with these Terms, and FIS' then current standard user operating instructions and requirements made available to Client from time to time ("Specifications"). FIS shall make available documents, reports, statements and other output of the Services, as may be more fully described in the Specifications (collectively, "Output"). "Service" means a service provided by FIS pursuant to this Agreement, to include any Program. FIS may withdraw a Service or terminate any function or Service (i) immediately upon any final regulatory, legislative, or judicial determination that providing such Service or function violates applicable law or regulation or the rights of any third party, or (ii) upon providing not less than three hundred sixty-five (365) days' prior written notice to Client so long as FIS is withdrawing or terminating the Service or function from its entire client base.

3.2. FIS will provide to Client one or more prepaid card programs (each a "Program") as described the applicable program terms (set forth herein) and as designated on an Order Form, whereby FIS will supply Client with one or more types of prepaid cards ("Cards") purchased by Client pursuant to an Order Form. The Cards will be distributed by Client in connection with bona fide business, economic incentive and COVID-19 related programs the Client makes available to its employees, franchisees, dealers, distributors, clients, customers, or residents of Duval County, as applicable. All Cards will be prepaid cards as further described in the Program Addendum.

3.3. FIS shall provide the Programs in compliance with all Laws applicable to FIS as provider of the Programs. "Law" means any law, rule, regulation, ordinance, code or order to which a party may be subject or under which a party may exercise rights.

3.4. FIS shall perform an on-going review of Laws applicable to the provision of the Programs. FIS shall maintain the features of the Programs in accordance with all Laws applicable to such features, including new or amended Laws (as applicable and necessary to support compliance obligations), in a non-custom environment.

4. **Client Responsibilities**.

4.1. Client shall: (i) timely deliver to FIS any information necessary for the provision of the Programs in a

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form and format approved by FIS, including but not limited to the Client Due Diligence Form included with this Agreement; (ii) [intentionally omitted], (iii) be solely responsible for timely procuring any information or cooperation required from its employees other third parties in order to commence the Program; (iv) have sole responsibility for verifying the accuracy, completeness or authenticity of any Data furnished by Client or a third party; (v) be solely responsible for training its employees and representatives to comply with all Laws applicable to Client and the procedures set forth in any manual or other literature provided to Client by FIS; (vi) comply with all Laws applicable to Client's business and its use of the Programs, including but not limited to those Laws relating to usury, truth-in-lending, fair credit reporting, equal credit opportunity, automated clearing house transfers, networks associations, electronic funds transfer, privacy and direct marketing, regardless of whether Client uses any forms or other materials supplied by FIS.

4.2. Client shall be responsible for monitoring and interpreting (and for complying with, to the extent such compliance requires no action by FIS), the applicable Laws pertaining to Client's business ("Legal Requirements"). Based on Client's instructions, FIS shall implement features and options (collectively, the "Parameters") for a Program that shall apply to Client. Client shall be responsible for determining that such selections are consistent with the Legal Requirements. In making such determinations, FIS deliver the Programs in accordance with the Parameters.

5. Data.

5.1. Client shall be solely responsible for transmitting its Data (collectively, "Client Data") and verifying the accuracy, completeness or authenticity of Data furnished by Client or a third party. Client shall bear any risk of loss resulting from that transmission until receipt by FIS. FIS shall bear the risk of loss resulting from Data transmitted to Client until Client confirms receipt. If Client requests FIS to disclose Client Data to a third party, Client shall provide FIS with written authorization to do so and bear any risk of loss or liability associated with that disclosure. In addition, FIS shall be held harmless from any claim arising out of such disclosure or the third party's use or disclosure of that Client Data. If Client's requested disclosure includes FIS Confidential Information, FIS may remove FIS Confidential Information (or require such removal) prior to such disclosure and require the third party to enter into a written agreement with FIS governing use, disclosure and safekeeping of the FIS Confidential Information.

5.2. FIS shall not be responsible for the accuracy, completeness or authenticity of any Data furnished by Client or a third party, and shall have no obligation to audit, check or verify that Data. If any Data submitted by Client or a third party to FIS is incorrect, incomplete or not in the required format, FIS may require Client to resubmit the Data or FIS may correct the Data and bill Client its then current rates for performing those corrections. FIS shall attempt to notify Client prior to Client incurring such expense.

5.3. Client shall maintain a copy of all Data submitted to FIS (whether directly or through a third party) to permit reconstruction if ever required. Client assumes all risk and expense associated with Data reconstruction, except for those expenses incurred as a direct consequence of FIS' breach of the Agreement. If Data reconstruction is ever required, the parties shall mutually agree on a schedule for that reconstruction

6. **Reserved**.

7. **Use of Services.** Except as otherwise permitted in the Agreement or in writing by FIS, Client shall use each Service only for its own internal business purposes to service its Customers in accordance with the terms of the Agreement and the applicable Specifications. Client shall not (i) except as permitted in the Agreement and the applicable Specifications, sell, use or otherwise provide, directly or indirectly, any of the Service, or any portion thereof to or for the benefit of any third party, (ii) except as permitted by FIS in writing, copy any Service, or any part, feature, function or user interface thereof; (iii) adapt, modify, translate, reverse engineer, decompile, disassemble, or create derivative works based on any Service or any part thereof; (iv) attempt to gain unauthorized access to any Service or its related systems or networks; (v) access any Service for purposes of monitoring the performance or functionality for any benchmarking or competitive purposes; or (vi) perform any load or security testing unless FIS' prior written approval is obtained. Client agrees that FIS may use all suggestions for improvement and comments regarding the Service that are furnished by Client to FIS in connection with the Agreement, without accounting or reservation. Except as otherwise may be set forth herein or in writing between the parties.

8. **Payment.**

8.1. Any upfront or onetime fees described in an Order Form or pricing attachment are due prior to Commencement Date. Any recurring fees shall be billed for each calendar month (or portion thereof) beginning on the Commencement Date and shall be paid within thirty (30) days of the invoice date.

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8.2. Payment Account. FIS shall electronically debit the account specified by Client ("FIS Payment Account") to settle: any fees, charges or other amounts owed to FIS by Client. Client shall maintain sufficient funds in the FIS Payment Account to cover any amounts owed to FIS and is solely responsible for properly applying all credits and debits made to the FIS Payment Account by FIS. Client shall provide FIS Payment Account information sufficient for FIS to initiate ACH transfer within thirty (30) days after execution of this Agreement and shall provide to FIS any change in FIS Payment Account information within three (3) business days of any change. In the event FIS does not collect amounts owed from the FIS Payment Account, Client must pay such amounts via electronic payment within thirty (30) days of the invoice date. For any amount not paid within thirty (30) days after its due date, Client shall pay a late fee equal to the lesser of one and one-half percent (1½%) per month of the unpaid amount or the maximum interest rate allowed by law.

8.3. Billing Errors. In the event of over-billing, FIS will correct the error by credit to Client. If Client was under-billed, FIS will add the under-billed amount to a future invoice. FIS may utilize any amounts owed to Client under the Agreement to pay or reimburse FIS for amounts owed by Client.

8.4. Taxes. All charges and fees to be paid by Client under the Agreement are exclusive of any applicable withholding, sales, use, excise, value added or other taxes. Any of these taxes for which FIS is legally or contractually responsible to collect from Client shall be billed by FIS and paid by Client. FIS shall pay and hold Client harmless for any taxes on FIS property, income or payroll. Client agrees to hold FIS harmless for any sales, use, excise, value added or other taxes assessed by a taxing authority on Client and arising out of the Agreement. In the event of any assessment by a taxing authority, both parties agree to cooperate with each other to resolve issues in order to minimize the assessment.

9. Intellectual Property.

9.1. Each party shall continue to own any Data that it provides, or that may be provided on its behalf, to the other party in connection with the use or provision of the Services. Client is not acquiring a copyright, patent or other intellectual property right in any Service, Specifications or Output, modifications, customizations, enhancements, changes or work product related thereto (whether tangible or intangible), all of which shall be owned solely by FIS. "Deliverable" means any technical, programming, consulting, implementation and other professional services performed by FIS, as described in an SOW or similar document signed by the parties.

9.2. Any intellectual property rights that existed prior to the Effective Date shall belong solely to the party owning them at that time. Neither party shall be entitled to any copyright, trademark, trade name, trade secret or patent of the other party.

9.3. Client shall not alter, remove, obscure or revise any proprietary, restrictive, trademark or copyright notice included with, affixed to, or displayed in, on or by a Service or Specifications.

10. Confidentiality.

10.1. Each party shall treat information received from the other that is designated as "confidential" at or prior to disclosure ("Confidential Information") as strictly confidential. FIS designates the Programs, Cardholder Information that qualifies as Non-public Personal Information" under the Gramm-Leach-Bliley Act of 1999 or its state law equivalents ("NPI") and the terms of the Agreement, and all information related to the foregoing, as its Confidential Information. Client designates employee personal information as its Confidential Information.

10.2. Each party shall: (i) restrict disclosure of the other party's Confidential Information to employees, agents and Affiliates solely on a "need to know" basis in accordance with the Agreement; (ii) advise its employees and agents of their confidentiality obligations; (iii) require agents to protect and restrict the use of the other party's Confidential Information; (iv) use the same degree of care to protect the other party's Confidential Information as it uses to safeguard its own Confidential Information of similar importance, but in no event less than a reasonable degree of care; (v) establish procedural, physical and electronic safeguards, designed to meet the objectives of the FFIEC Interagency Guidelines, to prevent the compromise or unauthorized disclosure of Confidential Information. Client shall notify FIS of any breach of FIS' Confidential Information as soon as possible following determination of such breach. FIS shall notify Client of any breach of its Confidential Information as soon as possible following determination of such breach.

10.3. Confidential Information shall remain the property of the party from or through whom it was provided. Except for NPI, neither party shall be obligated to preserve the confidentiality of any information that: (i) was previously known; (ii) is a matter of public knowledge; (iii) was or is independently developed; (iv) is released for disclosure with written consent; or (v) is received from a third party to whom it was disclosed without restriction. Disclosure of Confidential Information shall be permitted if it is: (a) required by law; (b) in connection

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with the tax treatment or tax structure of the Agreement; or (c) in response to a valid order of a U.S. court or other governmental body, provided the owner receives written notice and is afforded a reasonable opportunity to obtain a protective order. Upon termination of an Addendum, each party shall, except as otherwise set forth in Section 6.4 below, destroy the other party's Confidential Information relating to that Addendum in a manner designed to preserve its confidentiality, or, at the other party's written request and expense, return it to the disclosing party. Upon termination of the Agreement, each party shall destroy any remaining Confidential Information of the other party in the same manner or, if so requested, return it to the disclosing party at its expense.

10.4. Notwithstanding any provision herein to the contrary, FIS acknowledges and agrees that: Client is subject to Chapter 119, Florida Statutes, and related statutes known as the "Public Records Laws" and that this Agreement and any records provided to Client by FIS shall be a public record as defined therein. Any specific information that FIS claims to be Confidential Information must be clearly identified as such by Company. To the extent consistent with Florida Law, City shall maintain the confidentiality of all such information marked by Company as confidential.

11. **Indemnification**. Subject to the provisions and limitations of Section 768.28, Florida Statutes, which provisions and limitations are not hereby altered, expanded, or waived, Client agrees to defend, indemnify and hold FIS, the Issuing Bank, their employees, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) arising out of (i) Client's negligent acts or omissions or the negligent acts and omissions of its employees, representatives and agents in connection with this Agreement; (ii) Client's employees, representatives or agents failure to comply with all federal, state, and local laws and regulations applicable to its activities under this Agreement; (iii) Client's material breach of this Agreement.

12. **Limitation of Liability**.

12.1. FIS' AND ISSUING BANK'S TOTAL LIABILITY UNDER THIS AGREEMENT IS LIMITED IN ALL CASES AND IN THE AGGREGATE TO THE AMOUNT OF FEES ACTUALLY PAID BY CLIENT FOR THE SERVICES FOR THE SPECIFIC CARD PROGRAM TO WHICH THE LIABILITY PERTAINS DURING THE TWELVE (12) MONTHS PRECEDING THE DATE OF THE EVENT THAT IS THE BASIS FOR THE FIRST CLAIM.

12.2. IN NO EVENT SHALL FIS OR THE ISSUING BANK BE LIABLE TO CLIENT, WHETHER IN CONTRACT, TORT, EQUITY OR OTHERWISE, FOR INDIRECT, CONSEQUENTIAL, ADDITIONAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES OR ANY OTHER PERSON ARISING OUT OF PERFORMANCE OR NONPERFORMANCE UNDER, OR OTHERWISE ARISING IN CONNECTION WITH, THIS AGREEMENT OR ITS INDEMNIFICATION PROVISIONS, EVEN IF FIS HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

12.3. Disclaimer of Liability for Certain Losses. Notwithstanding anything to the contrary contained in Section 12.1 above, under no circumstances shall FIS be liable for any losses, claims, demands, penalties, actions, causes of action, suits, obligations, liabilities, damages, delays, costs or expenses, including reasonable attorney's fees (collectively, "Losses") caused, directly or indirectly, in whole or in part, by: (i) Client; (ii) a third party, other than FIS' subcontractors and authorized agents; (iii) use of attachments, features, or devices not authorized by the Specifications; (iv) improper or inadequate conditions at a non-FIS site; (v) improper or incomplete installation not caused by FIS or its authorized agents; (vi) equipment changes, reconfigurations, upgrades or relocations performed by someone other than FIS or its authorized agents; (vii) abuse, misuse, alteration or use that is inconsistent with the terms of the Agreement or Specifications; (viii) incorrect or incomplete Data supplied by Client or its agents; (ix) software, hardware or systems not supplied by FIS; (x) a Force Majeure Event; or (xi) a failure that is not directly attributable to FIS or under FIS' direct control.

12.4. FIS DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR THAT THE PROGRAM OR CARDS WILL BE UNINTERRUPTED OR ERROR-FREE.

13. **Use of Names and Trademarks**. FIS may use Client's name: (i) in a general listing of users of its products and services; and (ii) as reasonably necessary to perform any Services. Other than the foregoing: (a) neither party shall use the other party's logos, trademarks or stock exchange ticker symbol unless pre-approved in writing; and (b) the parties shall consult with each other in preparing any press release or other similar communication that mentions or implies a relationship between them.

14. **Termination.** This Agreement may be terminated immediately by either Party: (i) if the Associations

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prohibit the Program; (ii) the Issuing Bank ceases to provide services to FIS or its third party service provider necessary for the continuation of the Program; (iii) any third party service provider to FIS ceases to provide services to FIS necessary for continuation of the Program; (iv) the other Party files a voluntary petition in bankruptcy or a petition seeking any reorganization, liquidation, dissolution or similar relief for debtors; (v) the entry by a court of competent jurisdiction of an order, judgment or decree approving a petition filed against the other party seeking any reorganization, liquidation, dissolution or similar relief; (vi) in the event of any breach or default by the other party that remains uncured thirty days after notice thereof; (vii) if, in FIS' or Issuing Bank's reasonable judgment applicable laws, rules or regulations prohibit the Program or materially increase the regulatory burden of continuing the Program or (viii) the other Party engages in any illegal, fraudulent or unauthorized use of any of the Cards. Termination of the Agreement or a Program shall not impact any right or obligation arising prior to termination.

15. **Export Restrictions and Unlawful Activity**.

15.1. FIS' Confidential Information is subject to export controls under applicable Laws. Accordingly, Client shall: (i) remain in compliance with all requirements associated with such Laws as applicable to this Agreement; (ii) reasonably cooperate fully with any audit related to such Laws; and (iii) not export to or utilize FIS' Confidential Information in any location for which a license or other authorization is required by those Laws without first securing such license or authorization, or in any country that is subject to a comprehensive embargo by the US government. Client shall be solely responsible for the importation of FIS' Confidential Information, including obtaining any approval or permit necessary for importation or use.

15.2. Neither Client nor any of its directors, officers, agents, employees or other persons associated with or acting on its behalf: (i) have received or will receive any unlawful contribution, gift, entertainment or other payment from FIS; or (ii) is in violation of or will violate any applicable anti-corruption or anti-bribery Laws in the performance of the Agreement. FIS shall have an irrevocable right to immediately terminate the Agreement or any other relationship with Client if this subsection is breached.

16. **Miscellaneous.**

16.1. Dispute Resolution, Governing, Law Venue. Any controversy or claim arising out of or relating to this Agreement, including any breach of the Agreement, shall be settled by binding arbitration before a single arbitrator in accordance with Florida law and the Commercial Arbitration Rules of the American Arbitration Association. FIS and Client expressly consent to venue and arbitration in Jacksonville, Florida. The decision of the arbitrator is final, and there shall be no right of appeal. Any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The fees and costs of the arbitrator shall be shared equally by FIS and Client. The prevailing party shall be entitled to recover its reasonable attorney fees and costs. In addition, this Agreement shall be governed by applicable operating circulars of any Federal Reserve Bank, any applicable federal laws and regulations. Client agrees that venue for any action brought under this Agreement shall be exclusively in the court of appropriate jurisdiction in Duval County, Florida.

16.2. Notice. All demands, notices and communications hereunder shall be in writing and deemed to have been duly given if personally delivered at or mailed (by registered mail, postage prepaid, by a reputable overnight courier) to the Client or FIS at the address set forth below.

16.3. Assignment. Client shall not assign, subrogate or transfer any interest, obligation or right arising out of the Agreement without prior written consent from FIS, which shall not be unreasonably withheld. Any dissolution, consolidation, merger, transfer or reorganization of a majority of the assets or stock of Client shall constitute an attempted assignment and shall be void from its inception. Subject to the foregoing, the terms of the Agreement shall be binding upon and inure to the benefit of permitted successors and assigns.

16.4. This Agreement is entered into solely for the benefit of FIS and Client and will not confer any rights upon any other persons not expressly a party to this Agreement including cardholders or employees or of Client. Client represents, warrants, and covenants that all information provided is true and accurate as of the date of this Agreement. Client is duly registered and legally authorized to do business in the States where residing and shall remain in good standing throughout the term of this Agreement.

16.5. FIS may from time to time amend the terms of this Agreement to the extent required by applicable federal and state law by providing such amended terms in writing to Client.

16.6. Client acknowledges and agrees that FIS does not hold Cardholder funds and is not licensed as a money transmitter as defined by the U.S. Department of the Treasury.

16.7. No waiver of any provisions of the Agreement and no consent to any default under the

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Agreement shall be effective unless in writing and signed by the party against whom such waiver or consent is claimed. No course of dealing or failure to strictly enforce any provision of the Agreement shall be construed as a waiver of such provision for any party's rights. Waiver by a party of any default by the other party shall not be deemed a waiver of any other default.

16.8. Due to the likelihood of irreparable injury, each party shall be entitled to seek an injunction against the other for any breach of confidentiality, indemnification and intellectual property obligations.

16.9. If any provision(s) of this Agreement, including any Addenda, attachments and exhibits hereto, is determined to be invalid, illegal, void, or unenforceable by reason of any law, rule or regulation, administrative order, judicial decision, or public policy, such provision(s) shall not affect any other provision of the Agreement, and the Agreement shall be interpreted and construed as if the invalid, illegal, void, or unenforceable provision had not been included to the extent necessary to bring the Agreement within the requirements of such law, rule or regulation, administrative order, judicial decision, or public policy. In addition, in such event, the parties agree to negotiate in good faith to modify the Agreement to carry out the parties' original intent as closely as possible and to the extent lawful. This Agreement shall not be construed more strongly against either party, regardless of who is more responsible for its preparation. The headings that appear in these General Terms are inserted for convenience only and do not limit or extend its scope.

16.10. Force Majeure. Neither party shall be liable for any failure to perform its obligations under this Agreement due to acts of nature such as fires, floods, electrical storms and natural disasters; war, terrorism or civil disturbances such as strikes and riots; failure of any third party service provider to adequately provide services including without limitation ATM network, POS network, Issuing Bank, internet and telecommunication services; and acts of government, including without limitation the actions of regulatory agencies that inhibit or prohibit either party from performing their obligations hereunder.

16.11. Each party represents and warrants that it has full legal power and authority to enter into and perform its obligations without any additional consent or approval.

16.12. Maximum Indebtedness. The maximum indebtedness of Client for all fees, reimbursable items or other costs, services and for the Services sold by FIS pursuant to this Agreement shall not exceed the sum of TWENTY-ONE THOUSAND ONE HUNDRED SIXTY-THREE AND NO/100 DOLLARS ($21,163.00).

16.13. As required by Section 126.108(b), City of Jacksonville Ordinance Code: In the sale of the Program and services herein, FIS must comply with any and all applicable federal, state and local laws, rules, regulations and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes (the Florida Public Records Law) and Section 286.011, Florida Statutes (the Florida Sunshine Law), as they apply to the purchase, records and data contemplated in this Agreement.

16.14. FIS represents that it has adopted and will maintain throughout the term of this Agreement a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment.

16.15. Entire Agreement. This Agreement, any Order Form and the Program Pricing constitute the entire agreement and understanding of the parties with respect to its subject matter. The Agreement may only be modified by a written document signed by both parties.

PURCHASE CARD PROGRAM TERMS

Client purchases the Purchase Card Program the following terms shall apply:

1. The Client hereby requests FIS to provide one or more Purchasing Cards (the "Card(s)") to the Client. The Card(s) will be used by the Client's employees, agents, or other persons to whom the Card(s) are entrusted (collectively "Authorized User(s)") to initiate withdrawals at ATMs or charges through participating VISA or MasterCard merchants.

2. The person who signs this Agreement on behalf of the Client represents to FIS that (1) he or she is duly authorized by the Client to sign this Agreement and to obtain the issuance of the Card(s) on Client's behalf. The Client will ensure that Cards are distributed only to Authorized Users. Client authorizes FIS to do all things FIS deems necessary to verify the information contained in the Agreement. Client certifies that all the information

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contained in this Agreement is true and correct.

3. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT THE CARDS PROVIDED WILL NOT BE TREATED AS CONSUMER CARDS UNDER THE PROVISIONS OF STATE AND FEDERAL LAW. CLIENT WILL NOT HAVE THE BENEFIT OF ANY LIMITATIONS OF LIABILITY WITH RESPECT TO THE UNAUTHORIZED USE OF THE CARDS. CLIENT ACCEPTS AND AGREES TO UNDERTAKE THE ADDITIONAL RISK ASSOCIATED WITH USE OF BUSINESS PURPOSE CARDS AND AGREES TO ASSUME THE GREATER MEASURE OF LIABILITY DESCRIBED IN THIS AGREEMENT.

4. Prior to using any Cards, Client shall confirm to FIS that Client has received the Cards. Client agrees such verification procedures constitute a commercially reasonable means of verifying that the person who is using the Card is authorized to do so on behalf of the Client.

5. Client shall fund Purchase Cards through (i) standard Automated Clearing House ("ACH") to the Issuing Bank following FIS' and Issuing Bank's procedures or (ii) to the extent permitted by applicable law, Client may fund a funding account ("Funding Account") as provided in **Exhibit A** to be funded in advance by Client via ACH and used by Client through tools provided in the Program to apply funds directly to Purchase Cards or (iii) by such other method as approved or directed by FIS and Issuing Bank.

6. Client is liable for payment for all transactions arising from the use of the Cards. Client consents to be bound by the terms of this Agreement, the cardholder agreement accompanying the Card, all applicable state and federal laws and regulations, other industry rules and regulations, and normal banking customs and practices.

7. To the extent Client has actual knowledge of any of the following events, Client shall immediately provide FIS with a notice that a Card has been lost, stolen, misplaced, or used without authorization, or that Client wishes to cancel or terminate a Card (any such notice is called "Notice of Cancellation"). Any Notice of Cancellation may be made by calling FIS or the customer service number located on each card, but Client shall follow any oral notice with a written notice confirming the oral notice within two (2) business days. Any Notice of Cancellation must refer to the Card number, and a written Notice of Cancellation must be addressed to FIS at the address below. FIS will not be obligated to act on any oral or written Notice of Cancellation unless the notice has been delivered mailing address set forth herein, the notice has actually been received by FIS and FIS has had a period of not less than two (2) business days after actual receipt of a Notice of Cancellation to act thereon. Even after a Card has been cancelled, transactions for which Issuer is responsible under applicable Association rules may be posted to the Card.

8. Client agrees:

8.1. to instruct its Authorized User(s) to use the Card(s) only in accordance with this Agreement and any internal policies that Client may establish regarding the use of the Card(s);

8.2. that any policies that Client has established regarding the use of Card(s) have not been reviewed by and are not binding to FIS, the Bank or any network that accepts the Card(s);

8.3. Client will maintain sufficient funds in the Card Account to cover transactions made with Card(s) and will indemnify and hold FIS and Bank harmless for any transaction made using the Card(s);

8.4. Client is solely responsible for the security of the Card(s) and for all use of the Card(s) whether by an Authorized User or by another person, unless Client has provided a Notice of Cancellation as set forth above and FIS has had a reasonable period of time to act on the notice.

9. Client will have access to all transaction data showing, among other things, all debits made by use of the Card(s). Client agrees to review the data and promptly notify FIS in writing at the address indicated herein of any disputes regarding any Card transactions.

10. FIS and Bank will disclose information to third parties about your account: (1) where it is necessary for completing a transaction; (2) in order to verify the existence and condition of your account for a third party, such as a merchant; (3) in order to comply with a government agency or court order; (4) if you give us written permission; or (5) as otherwise required by applicable law.

11. FIS or Bank shall have the right, at its sole discretion, to terminate Client's privileges hereunder. All cards shall be canceled effective upon termination of this agreement and Client shall return all cards to FIS. Client shall remain liable for all debits or other charges incurred or arising by virtue of the use of the Card(s) prior to the termination date.

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EXHIBIT A

CLIENT FUNDING ACCOUNT AGREEMENT

The Funding Account ("Account") is established by FIS. Funds will reside in the Funding Account at the Issuing Bank, funded only through ACH by the Client, and accessed only by the Client's Authorized Users.

If Client desires to establish a Funding Account, Client shall complete this Form. Once a Funding Account is issued the account can be funded only by ACH. This Account can be used for funding real-time reimbursements, per diems, bonuses or awards, as well as correction of errors.

The undersigned Client grants authority only to the following employees ("Authorized User") to utilize the Client Funding Account and must notify FIS of any modifications to the Authorized Users to include removals and additions.

Name	Title	Email	Phone	Signature

Each Authorized User will be issued a Username and Password to access the Program portal which enables the Authorized User to apply funds directly to Cards from the Client's Funding Account.

Client agrees only to remove funds from a Payment Card with prior notice and explanation to their employee of an error.

Client agrees to be solely responsible for both access and use of the Client Funding Account and agrees to indemnify FIS and Issuing Bank, their employees, subcontractors, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) including but not limited to acts or omissions of its employees, representatives and agents arising from the use of the Client Funding Account.

Fee is $25/month for access to unlimited money movement within the client portal, to be invoiced separately to Client.

Reloading of the Client Funding Account (only if Client Bank information is completed)

Client hereby grants FIS the right to automatically initiate ACH transactions from the Client Bank Account listed below in the amount equal to funds loaded to cards by the Client ("Replenishment ACH"). The Client shall be liable to FIS for any and all unfunded returns of any Replenishment ACH.

Client shall ensure that its Bank requirements for the Replenishment ACH are fulfilled in advance of using the Client Funding Account.

Client shall pay a fee of $500 for each occurrence of a returned Replenishment ACH for reason of non-sufficient funds

Name of Bank

Bank Address

Bank ABA Routing Number

Bank Account Number

Client Name:

Authorized Officer: Title:

Signature: Date:

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Purchase Card Program Order Form

City of Jacksonville

Service(s)	Number of Cards	Program Description
Purchase Card Program	40,000	Jacksonville stimulus program – funds from the State of FL

Section 1: Program Overview

Program Delivery Estimate:	Program start targeted for April 28, 2020 - issuance to recipients.
Program Length:	TBD
Total Card Program Funding:	$40,000,000 40,000 recipients for a one-time $1000 load amount
Card Stock	Visa branded mag strip card (See below)
Type of Card:	Purchase Card
Card Expiration	2 Years
Card Carrier	Standard
Card Proxy Number	Shows through the window envelope. Do not have to open package. Simply read proxy off cards, assign and load through our system.
Card Distribution	At Address below, applicant would schedule an appointment, visit office and apply. If accepted Cards will be handed out to eligible individuals. Cards will be handed out active and loaded.
Card Attributes	• No ATM access • POS and PIN based transactions - with no cash back access
Cardholder Services	• Cardholder will have access to online customer service via website and EZCard Mobile app • IVR and call center access

Section 2: Pricing

- Prepaid Program up front, Implementation & Set Up Costs **Waived**
- One-time fees:
  - Bundled Pricing per card for Program includes following: $1.25 Per card
  - 80% FIS Discount $1.00 Per card
  - **Net cost per card to City of Jacksonville** **$ .25 Per Card**
- Cost per card includes:
  - Card package will be an in-stock design with Jacksonville specific embossing.
    - Line 3 embossing: "City of Jacksonville"
    - Line 4 embossing: "One Thousand Dollars"
  - Card Carrier/Mailer (8.5x11")
  - Envelope (#10 two window)
  - Encode magstripe
  - Carrier printing
  - Affix card to carrier and insert
  - CVC or CVV (Includes calculation and printing)
  - 2-year expiration of Card

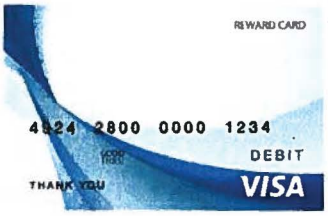
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- Card Shipping Costs to the City of Jacksonville:
  - UPS Ground $ 3,404.80
  - UPS 2nd Day $ 10,029.31
  - UPS Next Day $ 11,162.88
  - Cards will be bulk shipped to a pre-determined City of Jacksonville location.
    - Address: 117 West Duval Street, Suite 300, Jacksonville, FL 32202
- Recurring fees: None

Other Program Details:

- Purchasing Product
  - Funds loaded by the City of Jacksonville
- Processing and bank issuance through FIS and Meta Bank
- Proxy number is assigned to each card and will be used by the City to identify the cardholder
- No ATM access; card is offered to assist with mortgage, utilities and other day to day expenses
  - No MCC filtering
- Processing and bank issuance through FIS and Meta Bank
- Reporting Suite Available
- Client Portal for registration, activation, etc. Available
- Cards will be loaded when activated; card registration will drive these actions
- Additional information to be provided to the cardholder at disbursement location will include
  - Cardholder usage tips; to include FIS support language
- Card Stock to be used:



"**REWARD CARD**" will be removed

- **Cardholder Fees (short form example)**
  - Monthly fee $0
  - POS or PIN purchase $0
  - Customer service (automated – IVR) $0
  - Live agent customer service $0 per occurrence
  - Card replacement / Lost and Stolen - $5 charge per request US Mail
    - $15 for overnight delivery

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LEGISLATIVE FACT SHEET

DATE: 04/22/20

BT or RC No: BT20-067
(Administration & City Council Bills)

SPONSOR: Mayor and multiple councilmembers
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: Office of Mayor

Provide Name: Brian Hughes, CAO

Contact Number: 904-255-5012

Email Address: hughesb@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.)

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and revenues and mitigate its costs associated with the emergency pandemic.

APPROPRIATION: Total Amount Appropriated $159,050,942.50 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: General Fund - GSD - U.S. Dept. of Treasury Emergency Incidents - COVID_19 Jacksonville	Amount:	$159,050,942.50
	To:	Amount:	
Name of State Funding Source(s):	From:	Amount:	
	To:	Amount:	
Name of City of Jacksonville Fundir	From:	Amount:	
	To: Various COVID-19 and General Fund Accounts	Amount:	$159,050,942.50
Name of In-Kind Contribution(s):	From:	Amount:	
	To:	Amount:	
Name & Number of Bond Account(s):	From:	Amount:	
	To:	Amount:	

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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.)

This legislation appropriates Federal funding received from the CARES Act to fund various programs in Duval County designed to lessen the economic impact stemming in part from national, state, and local measures closing certain businesses, public schools, public beaches, and imposing emergency work-at-home requirements in an effort to slow the infection rate of COVID-19. Progams funded by this legislation include: $40.025 million for a Mortgage, Rent, and Utility Relief Program; $35.526 million for COVID-19 testing; $12.5 million for revenue losses not reimbursed by FEMA related to the COVID-19 emergency; $17 million and $9 million to fully fund and reimburse, respectively, the General Fund for the COVID-19 Small Business Relief and Employee Retention Grant Program; $25 million to fund a contingency account to fund various fee waivers and reimburse the City for various expenditures that would otherwise not be funded due to lower than expected revenues; and $20 million to fund a contingency account to provide funding to entities that are managing or operating City-owned facilities or functions on behalf of the City.

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

ACTION ITEMS:	Yes	No	
Emergency?	X		Justification of Emergency: If yes, explanation must include detailed nature of emergency.
			The COVID-19 pandemic is creating economic hardship throughout Duval County, the U.S., and world. This requires emergency action on the part of City government to help offset the economic impact of COVID-19.
Federal or State Mandate?	X		Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.
			The Federal government is providing the CARES Act funding to be used to cover unexpected costs associated with the COVID-19 pandemic.
Fiscal Year Carryover?	X		Note: If yes, note must include explanation of all-year subfund carryover language.
			This legislation includes language that allows for a carryover of unspent funds into future fiscal years.
CIP Amendment?		X	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.
Contract / Agreement Approval?	X		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?
			Agreement attached. Negotiations are complete. Finance and Administration Department, the Office of Economic Development, and Downtown Investment Authority are responsible for administering the program. OGC has reviewed the agreement.
Related RC/BT?	X		Attachment: If yes, attach appropriate RC/BT form(s).
Waiver of Code?	X		Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.
			Waives portions Section 655.503 (Mobility Fee Requirement, Certificate, Application Process and Calculation); Waives Section 122.202 (Parking Rates at Municipal Parking Lots); Waives portions of Section 662.104 (Fees Authorized in Certain Instances).

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Code Exception?	X		Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper. Invoking the exception of 126.107(g) (Exemptions), Chapter 126 (Procurement Code)
Related Enacted Ordinances?	X		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. References Ordinance 2020-201-E, which enacted the COVID-19 Small Business Relief and Employee Retention Grant Program.

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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?		X	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?		X	Attachment: If yes, attach appropriate form(s).
Reporting Requirements?		X	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 generating

Division Chief: _____ (signature) Date: 4/22/20

Prepared By: _____ (signature) Date: 4/22/20

ADMINISTRATIVE TRANSMITTAL

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

Thru: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

From: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
Initiating Department Representative (Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

Primary Contact: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

CC: Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor
Phone: 255-5013 E-mail: jelsbury@coj.net

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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

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From: Greive, Patrick
Sent: Friday, April 24, 2020 2:41 PM EDT
To: Sawyer, John <JSawyer@coj.net>
CC: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: GC-#1361626-v15A-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees
Attachment(s): "GC-#1361626-v15A-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC"

I have reviewed the final draft and have made just a couple of minor tweaks as discussed.

You may move forward with filing.

Thanks,

Patrick “Joey” Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA‘S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND - GENERAL SERVICE DISTRICT~~, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT~~ ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY~~; (3) APPROPRIATING~~, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY~~; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING~~, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL

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BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E~~; (6) APPROPRIATING~~, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E~~; (7) APPROPRIATING~~, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO ~~REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED~~PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES ~~THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES~~INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE ~~THE CITY~~ FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE ~~THE CITY~~ FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN~~; (8) APPROPRIATING~~, AND $20,000,000 OF CARES GRANT FUNDING (THE "~~REIMBURSEMENT FUNDS~~BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ~~ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY~~FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY

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COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067~~;~~), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF ~~REIMBURSEMENT FUNDING~~COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE

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REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF ~~PERMITS~~PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS~~);(~~); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE;

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ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL),

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CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE

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AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida

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declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected ~~such~~ individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of ~~Cares~~CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of ~~Cares~~CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-

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19 emergency; (ii) appropriate an additional $17,000,000 from the ~~Cares~~CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 ~~Cares~~of CARES Grant funding to ~~reimburse~~fund the ~~City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the~~ costs of the fee moratorium and other COVID-19 economic ~~impact of COVID-19 response~~stimulus measures~~;~~ (the "COVID-19 Response Funds"); and (v) appropriate $20,000,000 to be used to provide additional funding to ~~entities that are managing or operating City-owned facilities or functions on behalf of the City~~non profit and for profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

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(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is

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reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. **Appropriation.** For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1**	$159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1**	$159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, ~~and~~ to ~~reimburse the City for~~ fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval

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County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose.— The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 ~~Small Business~~ Relief ~~and Employee Retention Grant~~ Program ~~("Small Business Grant Program")~~ previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the ~~Small Business Grant~~COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6) ~~reimburse the City~~fund up to $25,000,000 ~~("Reimbursement Funds") for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues~~of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to ~~reimburse the City for~~fund the mobility fee moratorium authorized herein, and $5,000,000 ~~thereof applied to reimburse the City for~~to fund the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 ~~to provide additional~~of grant funding ~~to~~, subject to future appropriation, to business entities ~~that are managing or operating City-owned facilities or functions on behalf of the City.~~

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located in Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. ~~—~~The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. ~~—~~Funds appropriated in this Ordinance must be ~~committed~~disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. ~~—~~The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year ~~is~~; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of ~~Reimbursement~~COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the ~~Reimbursement~~COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior

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notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.*— The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if

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sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. —The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. —The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. —Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the

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one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in ~~76~~Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. ~~—~~Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family ~~home~~residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period

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within which the final construction and/or engineering plans were approved. —In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of ~~Permits~~Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions).— The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not

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waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category~~,~~ and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil

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penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that

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would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). ——The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section

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656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale

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Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). —Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. —Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). —Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

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Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. —The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. —The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed

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loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. —The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. —An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. —Each approved applicant will receive a rate reduction in the amount of 50% of the

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parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. —Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

~~**Section 24**~~**Section 24. Providing for monthly reporting of**

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CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 25. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. —There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section ~~25~~26. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section ~~24~~25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section ~~26~~27. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section ~~27~~28. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this

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legislation is requested upon introduction. —The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section ~~28~~29. Effective Date.— This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

AMERICAN OVERSIGHT

From: Greive, Patrick
Sent: Saturday, April 18, 2020 1:39 PM EDT
To: Sawyer, John <JSawyer@coj.net>
CC: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Grandin, Susan <SGrandin@coj.net>
Subject: GC-#1361626-v3-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees
Attachment(s): "GC-#1361626-v3-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC"

John,

I've made a few comments and suggestions for review as you're working toward the next draft.

I'm available all weekend to discuss this and/or review the next draft.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

AMERICAN OVERSIGHT

Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $167,000,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE FEDERAL GOVERNMENT TO _____ ("CARES GRANT"); (2) APPROPRIATING $43,500,000 OF THE CARES GRANT TO _____ TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $40,000,000 TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND ANTIBODY TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO _____ TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY 2020-201-E; (7) APPROPRIATING $25,000,000

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OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT]** TO REIMBURSE THE CITY FOR NECESSARY GOVERNMENTAL EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED BY PREVIOUSLY ANTICIPATED REVENUES THAT WILL EXPERIENCE DECLINES DUE TO ECONOMNIC IMPACT OF COVID-19 RESPONSE ACTIONS~~LOST REVENUES DUE TO DECLINING TAX REVENUES~~, THE CITY FEE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT]** TO BE USED TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY; (9) $4,000,000 FROM THE CARES GRANT FUNDING TO _____ **[INSERT ACCOUNT NAME]** TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-___; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER~~RJ~~ 1, 2020 **[INSERT DATE]** SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICDATE, APPLICATION PROCESS AND

Commented [GP1]: This $4 million is out of the $25 million COJ funding. We should also call out the $5 million that we will appropriate out of the $25 million for the Bldg Inspection Division fee waivers. So $9 million of the $25 is identified as going to Mobility and BID fees.

Commented [GP2]: Need to think about this item

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CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY PARTIAL WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN; PROVIDING FOR AN ALLOCATION OF MOBILITY FEES FOR BICYCLE AND PEDESTRIAN PROJECTS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING CONSTRUCTION REGULATIONS AND BUILDING CODE BUILDING INSPECTION FEES: SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); **[NEED TO INSERT SPECIFIC FEE REFERENCES, WORK ONGOING]**

~~ESTABLISHING~~ AUTHORIZING UP TO A SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, CAM FEES, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR UPON APPLICATION AND APPROVAL ON A FORM PRESCRIBED BY THE CITY; **[NEED PARAMETERS FOR WHAT TENANTS ARE ELIGIBLE TO APPLY (TENANTS WITH LESS THAN 500 EMPLOYEES?), CONFIRM IT IS RENT FORGIVENESS (YES, FORGIVENESS)]** ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY (ORGANIZATIONS WITH LESS THAN 500 EMPLOYEES?); **[NEED CRITERIA FOR ELIGIBLE**

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LOANS] WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESS NEGATIVELY IMPACTED BY COVID-19; WAIVER OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE ~~DEBIT~~ PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO PROVIDE TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT

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OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING ONE CYCLE EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE. **[IS FOOD ASSISTANCE BEING ADDRESSED AS WELL? I MEAN, KIND OF, THROUGH THE MRU]**

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide grants to eligible small businesses in Duval County in an effort to assist affected businesses from terminating or furloughing employees, and to assist

Commented [GP3]: Stephanie may want to think about other departments as well regarding the applications and disbursement of pay cards.

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such businesses in remaining solvent while the state of emergency exists; and **[Redraft to current goals, probably multiple paragraphs]**

WHEREAS, VyStar Credit Union ("VyStar") intends to make low cost loans ("COVID-19 Relief Loans") with a fixed interest rate of 5.99% to eligible businesses in Duval County, and pursuant to the Agreement authorized hereby between the City and VyStar, VyStar has also agreed to serve as the City's grant administrator for the City's COVID-19 Small Business Relief and Employee Retention Grant Program ("Program"), pursuant to which the City will make certain economic incentive grants to approved small businesses in Duval County (collectively, the "Grants"); and

WHEREAS, pursuant to the Program, small businesses located in Duval County may apply for a COVID-19 Relief Loan with VyStar and, if approved pursuant to VyStar's underwriting and application requirements, the City will enter into a grant agreement with eligible recipients at loan closing authorizing: (i) a $250 servicing fee for approved grant recipients; (ii) a $1,000 Relief Grant from the City to the grant recipient upon entering into the VyStar loan documents and City Grant Agreement; (iii) a forgivable interest grant from the City to the grant recipient whereby a grant is made to eligible recipients calculated in an amount equal to the interest due under the loan for all approved applicants in year 1, and in years 2 through 6 of the loan term, provided the grant recipient retains at least fifty percent (50%) employment during such years; and (iv) a principal forgiveness grant applicable to years 2 – 6 of the loan term in an amount equal to 10% of the principal amount outstanding annually, provided such grant recipient retains 100% employment; and

WHEREAS, disbursement of the grant funds pursuant to the Program is intended to lessen the severe economic impacts of COVID-

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19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By incentivizing the retention of employees and providing grant funds to small businesses within the City, the Program is designed to benefit both individuals and small businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The Program is designed to provide rapid economic relief to small businesses in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants and programs authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth

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herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-___ attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $167,000,000

(b) Appropriated to:

See attached **Exhibit 1** $167,000,000

(c) **Explanation of Appropriation:**

$167,000,000 of the funding above is the Federal Cares Act grant funding received by the City from the Federal government pursuant to the Cares Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to

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fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to provide grants to eligible small businesses located in Duval County to partially combat the economic impacts of the COVID-19 virus and encourage approved businesses to retain their employees for the duration of the declared emergencies.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Partially Waived. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code or building permits for single family residential construction are hereby temporarily partially waived. In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. The temporary partial waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate. The temporary partial waiver on the assessment and collection of any mobility fee required shall remain in effect for a period of 6 months, beginning from the effective date of this ordinance, or until such time as repealed by the Council, whichever occurs first. During the temporary partial waiver period beginning after the effective date of this ordinance, and notwithstanding

Commented [GP4]: I favor a simple approach when you work on this section. A simple 6 month waiver and then any applications after that go back to full rather than tiering……but of course I'm open if Bill has good reasons for the complexity.

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anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction on existing lots obtained within nine months of the effective date of this ordinance shall be required to pay 25% of the mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction. During the temporary partial waiver period beginning after the effective date of this ordinance, if a site clearing permit, for property that has received ten set approval per Chapter 654, Ordinance Code, is obtained within nine months of the effective date of this ordinance, any future building permit for single family construction on that property shall be required to pay 25% of the mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction. Approval of final construction and/or engineering plans under Chapter 320, Ordinance Code or building permits for single family residential construction on existing lots obtained after nine months after the effective date of this ordinance, but before 15 months after the effective date of this ordinance, shall be required to pay 50% of the mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction. If a site clearing permit, for property that has received ten set approval per Chapter 654, Ordinance Code, is obtained after nine months after the effective date of this ordinance, but before 15 months after the effective date of this ordinance, any future building permit for single family construction on that property shall be required to pay 50% of the mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction. Approval of final construction and/or engineering plans under Chapter 320, Ordinance Code or building permits for single family residential

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construction on existing lots obtained after 15 months after the effective date of this ordinance, but before 18 months after the effective date of this ordinance, shall be required to pay 75% of the mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction. If a site clearing permit, for property that has received ten set approval per Chapter 654, Ordinance Code, is obtained after 15 months after the effective date of this ordinance, but before 18 months after the effective date of this ordinance, any future building permit for single family construction on that property shall be required to pay 75% of the mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction

Section 6. Requirement for Certificate of Occupancy by Time Certain. Failure to obtain a Certificate of Occupancy for a single family residential building permit within 42 months after the overall temporary partial waiver period begins shall require immediate payment of that portion of the full amount of the mobility fee calculated pursuant to Section 655.503, Ordinance Code but waived during the temporary partial waiver period. Failure to complete construction pursuant to any such final construction and/or engineering plans under Chapter 320, Ordinance Code and obtain a Certificate of Occupancy for: (i) final construction and/or engineering plans or non-single family residential building permits that exceed a value of $1,000,000.00, no later than thirty-six (36) months after the effective date of this ordinance, or (ii) final construction and/or engineering plans or non-single family residential building permits that have a value of $1,000,000.00 or less, no later than 12 months after the approval of such final construction and/or engineering plans or non-single family building permits, shall require immediate payment of that portion of the full amount of the mobility fee calculated pursuant to Section

Commented [GP5]: Is this too generous? What about 24 months?

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655.503, Ordinance Code but waived during the temporary partial waiver period. In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary partial waiver rate period within which the final construction and/or engineering plans or non-single family residential building permits are obtained.

Section 7. Allocation of Mobility Fees Collected. Pursuant to Policy 1.4.10 of the Transportation Element of the 2030 Comprehensive Plan, a portion of the mobility fee, as calculated by the mobility fee calculation certificate, collected per development is to be allocated for projects identified on the bicycle and pedestrian prioritized transportation mode improvement list within the applicable mobility zone, as found within the Mobility Plan. In order to maintain, the same level of funding for bicycle and pedestrian projects, while allowing for a partial waiver of mobility fees, the Planning and Development Department is directed to allocate, from each mobility fee collected during the temporary partial waiver period, the full amount that would have normally been allocated to the applicable bicycle and pedestrian projects in the absence of any partial waiver, and then allocate any remaining funds to the applicable transportation project in the applicable Mobility Zone.

Section 8. Temporary Moratorium Imposed as to certain Building Inspection Fees imposed by Section 320.409 (Schedule of Permits), Part 4 (Permits), Chapter 320 (General Provisions).

Section 9. Temporary Moratorium Imposed on the Collection

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of Rent, Additional Rent, CAM Fees and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor.

Section 10. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower.

Section 11. Waiving Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*.

Section 12. Waiver of Outstanding Duval County Public Library Fines; providing for twelve months retroactive applicability.

Section 13. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will debit cards in the amount of $1,000 each for the City to provide to grant recipients under the COVID-19 Mortgage, Rent and Utility Relief program.

Section 14. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 5. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the

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foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 15. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program.

Section 16. Requesting one cycle emergency passage pursuant to Council Rules 4.901 Emergency. One cycle emergency passage of this legislation is requested. The nature of the emergency is that sign activity in the public rights-of-way is expected to be particularly active during the second quarter of 2019 (beginning April 1, 2019) due to advertising, real estate, campaign and informative signs increasing with the advent of spring. If this legislation traveled through the normal process as filed, the moratorium would not be approved in time to apply during first month of the quarter. The timing of the moratorium will also affect the amount of data received and the enforcement during an extremely active period of time. Review of the data during the second quarter is the most beneficial in order to obtain a true measurement of sign activity in the right-of-way.

Section 17. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

Commented [GP6]: Same comment as before

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-001707

AMERICAN OVERSIGHT

From: Greive, Patrick
Sent: Monday, April 20, 2020 4:17 PM EDT
To: Sawyer, John <JSawyer@coj.net>
Subject: GC-#1361626-v5-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees
Attachment(s): "GC-#1361626-v5-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC"

Some edits

AMERICAN OVERSIGHT

Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $167,000,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE FEDERAL GOVERNMENT TO [redacted] ("CARES GRANT"); (2) APPROPRIATING $43,500,000 OF THE CARES GRANT TO [redacted] TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $40,000,000 TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND ANTIBODY TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO [redacted] TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E;

Commented [GP1]: Accounting and Budget are working on this and will provide by COB 4/21.

Commented [GP2]: Accounting and Budget are working on this and will provide by COB 4/21.

Commented [GP3]: Accounting and Budget are working on this and will provide by COB 4/21.

AMERICAN OVERSIGHT

(7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT]** TO REIMBURSE THE CITY FOR NECESSARY GOVERNMENTAL EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES DUE TO THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE CITY FEE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT]** TO BE USED TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-___; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 **[INSERT DATE]** SHALL REVERT TO THE FUND OF ORIGIN FOR REAPPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS

Commented [GP4]: Accounting and Budget are working on this and will provide by COB 4/21.

Commented [GP5]: Accounting and Budget are working on this and will provide by COB 4/21.

Commented [GP6]: If we say this, we need to set this as our internal deadline to get the funds allocated.

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AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS FOR APPLICATIONS RECEIVED IN THE 6 MONTH WAIVER PERIOD; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING ZONING, SOLID WASTE MANAGEMENT, AND BUILDING CODE BUILDING INSPECTION FEES: (1) SECTION 320.402(B)(3) (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (3) SECTION 320.702 (NOTICE OF VIOLATIONS), PART 7 (VIOLATIONS AND PENALTIES) CHAPTER 320 (GENERAL PROVISIONS); (4) SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138 (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS); (5) SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), AND SECTIONS

Commented [GP7]: Brian this is explained below in the BID fees section

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656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), EACH UNDER PART 1 (GENERAL PROVISIONS), CHAPTER 656 (ZONING CODE); (6) SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS), CHAPTER 656 (ZONING CODE); (7) SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), CHAPTER 380 (SOLID WASTE MANAGEMENT), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, CAM FEES, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR; **[NEED PARAMETERS FOR WHAT TENANTS ARE ELIGIBLE TO APPLY]** ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY; **[NEED CRITERIA FOR ELIGIBLE LOANS]** WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT

Commented [GP8]: John, I've spoken with the team and the decision is to leave it as a broad waiver subject to an application/certification of COVID-19 impact like was decided for parking waivers. We understand the risks of fairness arguments. An application is being drafted.

Commented [GP9]: John, I've spoken with the team and the decision is to leave it as a broad waiver subject to an application/certification of COVID-19 impact like was decided for parking waivers. We understand the risks of fairness arguments. An application is being drafted.

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PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN

Commented [GP10]: Stephanie, should we mention the department(s) you intend to allocate to the MRU program implementation?

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INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING ONE CYCLE EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of ~~$43,000,000~~$43,500,000 to eligible residents of Duval County in an effort to assist affected such

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individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $40,000,000 of Cares Grant funding to establish and operate COVID-19 Testing and COVID-19 antibody testing sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for ~~revenue~~ disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program previously authorized by Ordinance 2020-201-E, and also reimburse the City $9,000,000 for the City costs for the program previously appropriated; (iii) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that ~~would~~ may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (iv) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and

Commented [GP11]: John…Should we mention admin fees?

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businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By incentivizing the retention of employees and providing grant funds to small businesses within the City, the Program is designed to benefit both individuals and small businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The Program is designed to provide rapid economic relief to small businesses in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues.

Commented [GP12]: John, This seems to be holdover from VyStar agmt. Let's update to include language about current plan.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants and programs authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth

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herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):
(B.T. 20-___ attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $167,000,000

(b) Appropriated to:

See attached **Exhibit 1** $167,000,000

(c) **Explanation of Appropriation:**

$167,000,000 of the funding above is the Federal Cares Act grant funding received by the City from the Federal government pursuant to the Cares Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to

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fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $43,500,000, including the costs of administering the program; (2) provide up to $40,000,000 to establish and operate COVID-19 and COVID-19 antibody test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 for necessary governmental expenditures that ~~would~~ may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating city-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Section 655.503 (Mobility fee requirement,

Commented [GP13]: John, should we mention the $4 million mobility and $5 million BID funding amounts underlying and coming from the $25 million?

Commented [GP14]: John…We should insert a new section related to the $25 million and the $20 million which authorize the mayor to spend within this section and summarize spending to the council with a quarterly report.

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certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential

Commented [GP15]: Brian…This is due to the time that it takes to process an application and get a ten-set or building permit approval issued. It will give people some relief who apply within the six months but take a little longer to get their plans approved.

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construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 6. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 5 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance;

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance; or

Commented [GP16]: Brian…This next section was borrowed from the ordinance we did several years ago waiving these fees. This section serves as incentive to actually get the projects going instead of slamming a bunch of projects through the "holiday" period and sitting on them for years.

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In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved.

Section 7. Temporary Moratorium Imposed as to certain Building Inspection Fees imposed by Section 320.402(b)(3) (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402(b)(3) (Application for Permit) and Section 320.409 (Schedule of permit fees), that requires the payment of application fees, building or construction fees, electrical permit fees, plumbing permit fees, mechanical permit fees, miscellaneous permit fees and miscellaneous fees are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 8. Temporary Moratorium Imposed as to certain Fees imposed by Section 654.108(e) (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees), each of Chapter 654 (code of subdivision regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108(e) (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for

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required improvements), and Section 654.138(a)(c) and (d) (Fees) that require payment of application and recording fees are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 9. Temporary Moratorium Imposed as to certain Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), and Sections 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), each under Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), and Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application fee) that require payment of certain zoning fees are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 10. Temporary Moratorium Imposed as to certain Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain fees relating to the

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removal, relocation and replacement of protect trees are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 11. Temporary Moratorium Imposed as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees.

Section 12. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, CAM Fees and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 2** and incorporated herein by this reference, and must provide the documentation and information requested on the application from to demonstrate that its lease or license with the

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City is not then in a state of default, that it has been negatively impacted financially from COVID-19~~, and that the Tenant employs fewer than 500 employees~~. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenances or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness. **[Joey, are there other prohibitions or exclusions you want to address. Believe the Jaguars might be eligible under these parameters, for example.]**

Section 13. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 3** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default, that it has been negatively impacted financially from COVID-19~~, and that the Borrower employs fewer than 500 employees~~. **[Joey, is this loan forgiveness for six months of loan payments, or just abatement and extending term? Note DIA's request that the loan forgiveness shall**

Commented [GP17]: John, let's discuss this one. I want to better understand this.

Commented [GP18]: I'd like to discuss this item with the team and report back.

Commented [GP19]: My preference is to make it a loan forgiveness for the approved term for each applicant and not have to re-qork the loans with each to add the payments on the back. That would also be the most stimulative way to handle it.

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not apply to the MPS garages loan payments]

Section 14. Waiving Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six months of the effective date of this Ordinance or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 4** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 5** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that

Commented [GP20]: Interesting. I would tend to agree since we have been in various states of dispute with this party however would like to hear the positives and negatives to excluding them and any impact on legal positioning.

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have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 15. Waiver of Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of 12 months from the effective date of this Ordinance. **[Joey, is this as contemplated, is there also a 6 month waiver going forward?]**

Commented [GP21]: As contemplated. I don't know that we want to set up an incentive to have delinquencies go up for the next six months…but would yield on this if Brian, Stephanie, and Jordan think otherwise. Waiving the last 12 months was calculated as $250,000 cost by the library rather than the $1 million we had estimated based upon older data.

Section 16. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 17. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the

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purposes described in Section 13. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 18. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authoirty shall provide oversight regarding Section 11 herein.

Section 19. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 20. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

Commented [GP22]: Stephanie, want to add the department that we're going to have administer the applications?

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FL-DUVAL-20-0723-A-001728

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From: Greive, Patrick
Sent: Monday, April 20, 2020 4:34 PM EDT
To: meteoric.media@gmail.com <meteoric.media@gmail.com>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>
Subject: GC-#1361626-v5-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees
Attachment(s): "GC-#1361626-v5-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC"

Brian and team,

Please see the attached draft version of the ordinance which includes my comments and suggestions.

I just hit send on this version to Sawyer to begin reviewing and incorporating. He is aware that you all will have comments, suggestions, and tweaks as well. OGC continues to work on this as we speak and is planning a new updated version late this evening or in the morning.

Accounting and Budget are working on setting up the necessary accounts and 1Cloud account strings to fill in the blanks and put together the BT. Treasury is working on the rent/loan/lease waiver application for my evening review and you'll recall that DIA already has a draft parking abatement application for individuals and businesses from last week when we discussed this.

Call my cell phone anytime to discuss.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $167,000,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE FEDERAL GOVERNMENT TO [redacted] ("CARES GRANT"); (2) APPROPRIATING $43,500,000 OF THE CARES GRANT TO [redacted] TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $40,000,000 TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND ANTIBODY TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO [redacted] TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E;

Commented [GP1]: Accounting and Budget are working on this and will provide by COB 4/21.

Commented [GP2]: Accounting and Budget are working on this and will provide by COB 4/21.

Commented [GP3]: Accounting and Budget are working on this and will provide by COB 4/21.

AMERICAN OVERSIGHT

(7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT]** TO REIMBURSE THE CITY FOR NECESSARY GOVERNMENTAL EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES DUE TO THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE CITY FEE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT]** TO BE USED TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-___; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 **[INSERT DATE]** SHALL REVERT TO THE FUND OF ORIGIN FOR REAPPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS

Commented [GP4]: Accounting and Budget are working on this and will provide by COB 4/21.

Commented [GP5]: Accounting and Budget are working on this and will provide by COB 4/21.

Commented [GP6]: If we say this, we need to set this as our internal deadline to get the funds allocated.

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AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS FOR APPLICATIONS RECEIVED IN THE 6 MONTH WAIVER PERIOD; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING ZONING, SOLID WASTE MANAGEMENT, AND BUILDING CODE BUILDING INSPECTION FEES: (1) SECTION 320.402(B)(3) (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (3) SECTION 320.702 (NOTICE OF VIOLATIONS), PART 7 (VIOLATIONS AND PENALTIES) CHAPTER 320 (GENERAL PROVISIONS); (4) SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138 (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS); (5) SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), AND SECTIONS

Commented [GP7]: Brian this is explained below in the BID fees section

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656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), EACH UNDER PART 1 (GENERAL PROVISIONS), CHAPTER 656 (ZONING CODE); (6) SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS), CHAPTER 656 (ZONING CODE); (7) SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), CHAPTER 380 (SOLID WASTE MANAGEMENT), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, CAM FEES, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR; **[NEED PARAMETERS FOR WHAT TENANTS ARE ELIGIBLE TO APPLY]** ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY; **[NEED CRITERIA FOR ELIGIBLE LOANS]** WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT

Commented [GP8]: John, I've spoken with the team and the decision is to leave it as a broad waiver subject to an application/certification of COVID-19 impact like was decided for parking waivers. We understand the risks of fairness arguments. An application is being drafted.

Commented [GP9]: John, I've spoken with the team and the decision is to leave it as a broad waiver subject to an application/certification of COVID-19 impact like was decided for parking waivers. We understand the risks of fairness arguments. An application is being drafted.

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PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN

Commented [GP10]: Stephanie, should we mention the department(s) you intend to allocate to the MRU program implementation?

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INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING ONE CYCLE EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of ~~$43,000,000~~$43,500,000 to eligible residents of Duval County in an effort to assist affected such

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individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $40,000,000 of Cares Grant funding to establish and operate COVID-19 Testing and COVID-19 antibody testing sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for ~~revenue~~ disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program previously authorized by Ordinance 2020-201-E, and also reimburse the City $9,000,000 for the City costs for the program previously appropriated; (iii) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that ~~would~~ may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (iv) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and

Commented [GP11]: John…Should we mention admin fees?

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businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By incentivizing the retention of employees and providing grant funds to small businesses within the City, the Program is designed to benefit both individuals and small businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The Program is designed to provide rapid economic relief to small businesses in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues.

Commented [GP12]: John, This seems to be holdover from VyStar agmt. Let's update to include language about current plan.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants and programs authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth

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herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):
(B.T. 20-___ attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $167,000,000

(b) Appropriated to:

See attached **Exhibit 1** $167,000,000

(c) **Explanation of Appropriation:**

$167,000,000 of the funding above is the Federal Cares Act grant funding received by the City from the Federal government pursuant to the Cares Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to

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fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $43,500,000, including the costs of administering the program; (2) provide up to $40,000,000 to establish and operate COVID-19 and COVID-19 antibody test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 for necessary governmental expenditures that ~~would~~ may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating city-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Section 655.503 (Mobility fee requirement,

Commented [GP13]: John, should we mention the $4 million mobility and $5 million BID funding amounts underlying and coming from the $25 million?

Commented [GP14]: John…We should insert a new section related to the $25 million and the $20 million which authorize the mayor to spend within this section and summarize spending to the council with a quarterly report.

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certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential

Commented [GP15]: Brian…This is due to the time that it takes to process an application and get a ten-set or building permit approval issued. It will give people some relief who apply within the six months but take a little longer to get their plans approved.

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construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 6. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 5 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance;

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance; or

Commented [GP16]: Brian…This next section was borrowed from the ordinance we did several years ago waiving these fees. This section serves as incentive to actually get the projects going instead of slamming a bunch of projects through the "holiday" period and sitting on them for years.

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In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved.

Section 7. Temporary Moratorium Imposed as to certain Building Inspection Fees imposed by Section 320.402(b)(3) (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402(b)(3) (Application for Permit) and Section 320.409 (Schedule of permit fees), that requires the payment of application fees, building or construction fees, electrical permit fees, plumbing permit fees, mechanical permit fees, miscellaneous permit fees and miscellaneous fees are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 8. Temporary Moratorium Imposed as to certain Fees imposed by Section 654.108(e) (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees), each of Chapter 654 (code of subdivision regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108(e) (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for

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required improvements), and Section 654.138(a)(c) and (d) (Fees) that require payment of application and recording fees are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 9. Temporary Moratorium Imposed as to certain Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), and Sections 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), each under Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), and Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application fee) that require payment of certain zoning fees are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 10. Temporary Moratorium Imposed as to certain Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain fees relating to the

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removal, relocation and replacement of protect trees are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period").

Section 11. Temporary Moratorium Imposed as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of 6 months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees.

Section 12. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, CAM Fees and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 2** and incorporated herein by this reference, and must provide the documentation and information requested on the application from to demonstrate that its lease or license with the

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City is not then in a state of default, that it has been negatively impacted financially from COVID-19~~, and that the Tenant employs fewer than 500 employees~~. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenances or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness. **[Joey, are there other prohibitions or exclusions you want to address. Believe the Jaguars might be eligible under these parameters, for example.]**

Section 13. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 3** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default, that it has been negatively impacted financially from COVID-19~~, and that the Borrower employs fewer than 500 employees~~. **[Joey, is this loan forgiveness for six months of loan payments, or just abatement and extending term? Note DIA's request that the loan forgiveness shall**

Commented [GP17]: John, let's discuss this one. I want to better understand this.

Commented [GP18]: I'd like to discuss this item with the team and report back.

Commented [GP19]: My preference is to make it a loan forgiveness for the approved term for each applicant and not have to re-qork the loans with each to add the payments on the back. That would also be the most stimulative way to handle it.

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not apply to the MPS garages loan payments]

Section 14. Waiving Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six months of the effective date of this Ordinance or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 4** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 5** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that

Commented [GP20]: Interesting. I would tend to agree since we have been in various states of dispute with this party however would like to hear the positives and negatives to excluding them and any impact on legal positioning.

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have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 15. Waiver of Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of 12 months from the effective date of this Ordinance. **[Joey, is this as contemplated, is there also a 6 month waiver going forward?]**

Commented [GP21]: As contemplated. I don't know that we want to set up an incentive to have delinquencies go up for the next six months…but would yield on this if Brian, Stephanie, and Jordan think otherwise. Waiving the last 12 months was calculated as $250,000 cost by the library rather than the $1 million we had estimated based upon older data.

Section 16. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 17. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the

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purposes described in Section 13. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 18. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authoirty shall provide oversight regarding Section 11 herein.

Section 19. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 20. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

Commented [GP22]: Stephanie, want to add the department that we're going to have administer the applications?

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FL-DUVAL-20-0723-A-001749

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From: Matthew Sansbury (HTS) <Matthew.Sansbury@hilltopsecurities.com>
Sent: Saturday, March 28, 2020 10:24 AM EDT
To: Matthew Sansbury (HTS) <Matthew.Sansbury@hilltopsecurities.com>
CC: Mark Galvin (HTS) <mark.galvin@hilltopsecurities.com>; Alex Bugallo (HTS) <Alex.Bugallo@hilltopsecurities.com>; Joel Tindal (HTS) <joel.tindal@hilltopsecurities.com>; Angela Singleton (HTS) <Angela.Singleton@hilltopsecurities.com>; Chandler Larson (HTS) <Chandler.Larson@hilltopsecurities.com>
Subject: HilltopSecurities Commentary: "Four Weeks in March"
Attachment(s): "HTS Commentary 3-27-20.pdf"

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Please find attached HilltopSecurities' most recent Municipal Market Commentary produced by the Firm's Credit Research & Strategy Group. Provided below is a brief summary of this commentary.

Four Weeks in March

The last four weeks in March 2020 have been far and away the most eventful that the financial markets (generally) and the municipal market (specifically) have experienced in recent memory, and perhaps ever. As a result of a pandemic in the U.S., much of the country has taken massive steps to curb the spread of the virus. Many have shelter-in-place orders which have essentially shut down state, regional, and local economies. Recent steps have absolutely had an impact on investors, and the attached commentary discusses what we have seen in the municipal bond market over this time period.

Sincerely,



Mark Galvin, Managing Director, Public Finance (mark.galvin@hilltopsecurities.com)
Alex Bugallo, Managing Director, Public Finance (alex.bugallo@hilltopsecurities.com)
Matthew Sansbury, Managing Director, Public Finance (matthew.sansbury@hilltopsecurities.com)
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HilltopSecurities
A Hilltop Holdings Company

U.S. Municipal Bond Market

Four Weeks in March

Tom Kozlik
Head of Municipal Strategy & Credit
214.859.9439
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Summary, as of Friday, March 27

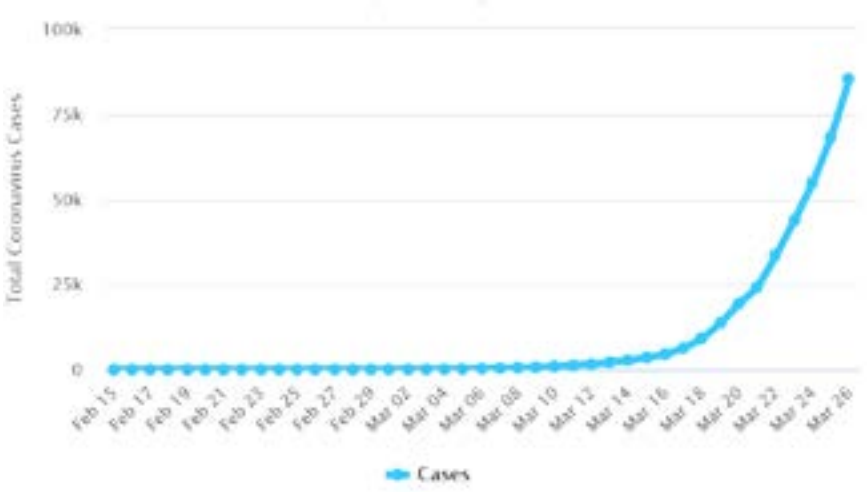
- There have been a total of 95,968 coronavirus cases reported in the U.S., 1,477 deaths, and 2,453 recoveries to date.[1] The number of U.S. cases surpassed China's 81k and Italy's 86k on Thursday;
- We reviewed the last four weeks of municipal bond market activity.

The Spread of COVID-19 in the US

This is a very emotional and uncertain time for the municipal bond market and for people. There are shelter-in-place orders throughout much of the U.S. in order to stop the spread of coronavirus (COVID-19). This is significantly curtailing economic activity. Most of what we are hearing on the health side has been bad news. COVID-19 continues to spread in the U.S. On Thursday, the number of cases has surpassed the number of cases in China. The number of deaths from COVID-19 is not expected to peak for another three weeks, according to an epidemiologist who is advising the U.S. Centers for Disease Control and Prevention (CDC).[2] He says only then could the most vulnerable be isolated and others potentially return to work. Then, theoretically the economy could begin its ramp back up. The number of COVID-19 cases in the U.S. has continued to rise exponentially, with a significant concentration in New York.

This is a very emotional and uncertain time for the municipal bond market and for people. There are shelter-in-place orders throughout much of the U.S. in order to stop the spread of coronavirus (COVID-19). This is significantly curtailing economic activity.

Total COVID-19 Cases in the United States (linear)



Source: Worldometer, as of 9:34 a.m. CDT, March 27, 2020. HilltopSecurities.

These Four Weeks in March Will Be Remembered

The spring and fall of 2008 will be remembered for the merger of Bear Stearns and J.P. Morgan, and then the Lehman Brothers bankruptcy. The summer of 2011 will for sure be remembered for the debt ceiling showdown and resulting downgrade of the U.S. And the summer of 2013 will for sure be considered in people's memories because of the impact the "Taper-tantrum" had as a result of former Fed Chief Ben Bernanke's answer, "If we see continued improvement and we have confidence that that's going to be sustained, then we could in the next few meetings…take a step down in our pace of purchases."

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Please see disclosure starting on page 8.

The last four weeks in March 2020 have been far and away the most eventful that the financial markets (generally) and the municipal market (specifically) have experienced in recent memory, and perhaps ever. As a result of a pandemic in the U.S., much of the country has taken massive steps to curb the spread of the virus. Many have shelter-in-place orders which have essentially shut down state, regional, and local economies. Recent steps have absolutely had an impact on investors, and this is what we have seen in the municipal bond market over the last four weeks.

The last four weeks in March 2020 have been far and away the most eventful that the financial markets and the municipal market have experienced in recent memory, and perhaps ever.

Week of March 2

To begin the week of March 2, we should mention that interest, if not concern, was building about global economic growth and the potential spread of COVID-19. Rate cuts were expected from the U.S. Federal Reserve, but the emergency rate cuts the Fed delivered were not. The Fed made an unannounced target-rate cut of 50 basis points (bps) on Tuesday March 3.

The concept of social distancing began to be used more regularly, and social distancing measures began to emerge. The SXSW (South by Southwest) festival scheduled to occur in Austin, Texas March 13-22 was canceled on March 6.

This week, the municipal bond primary market calendar was scheduled to be $9 billion. This issuance was easily digested by the market even though Lipper reported that the record 60 straight weeks of investment flows into municipal mutual funds ended. On March 5, we saw $249 million pulled out of municipal funds. Municipal Market Data (MMD) yields fell this week by 16 bps in the two year part of the curve, the 10 year fell by seven bps, and the 30 year AAA MMD fell by six bps.

Week of March 9

To begin the week of March 2, we should mention that interest, if not concern, was building about global economic growth and the potential spread of COVID-19.

To begin the week, concern about the potential impact the spread of COVID-19 may have on economic activity in the U.S., and the uncertainty about oil prices in the wake of a potential price war between Russia and Middle Eastern oil providers soured investors again. Early Monday morning, U.S. Treasury yields, the price of crude oil, and the S&P 500 futures fell. The S&P 500 fell more than 7%, triggering circuit breakers along the way. At mid-week, the World Health Organization officially labeled COVID-19 a pandemic.

This week, calls for social distancing increased. Companies canceled travel, instituting work-from-home policies, and many business conferences were canceled or postponed. The National Basketball Association (NBA) suspended its season. The Ivy League, Big Ten, SEC, Big 12, and other conferences canceled their basketball tournaments. Washington Governor Jay Inslee banned gatherings of 250 or more in Seattle, Washington.

This week, the municipal bond primary market calendar was finally expected to be over $11 billion after weekly issuance numbers disappointed for about two months. As a reminder, taxable municipal issuance rose starting at the end of the summer of 2019 for refundings because the 2017 Tax Cuts and Jobs Act eliminated the ability for issuers to use tax-exempt bonds for advance refundings. This scheme carried overall 2019 issuance to $421 billion, and 2020 issuance forecasts, including ours, were generally $425 billion to $450 billion. Our forecast was $450 billion. Issuance to begin the month, and especially this week, seemed to be like the pace most were expecting for the year.

The market dislocation emerged and began to deepen as the week progressed. Early in the week, the Federal Reserve announced some limited quantitative easing measures. AAA MMD actually fell on Monday, March 9, but then rose substantially for the remainder of the trading periods. The total weekly move saw MMD rise 67 bps on the short end of the curve (2 year) and 30 year AAA MMD moved higher by 94 bps to end the week at a 2.32%. On Thursday, March 12, Lipper reported a second consecutive week of flows out of municipal funds, this time at a more substantial

The market dislocation emerged and began to deepen as the week progressed. Early in the week, the Federal Reserve announced some limited quantitative easing measures.

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level: $1.76 billion. Only about $5 billion of the $11 billion that was on the primary market calendar priced, so this is when the day-to-day calendar began to build. Pressure began to build in municipals, primary market activity was problematic, and secondary activity, while high, was at levels much wider compared to the previous week.

Pressure began to build in municipals, primary market activity was problematic, and secondary activity, while high, was at levels much wider compared to the previous week.

Select Municipal Market Data AAA Yields

Date	2 Year (%)	10 Year (%)	30 Year (%)	Date	2 Year (%)	10 Year (%)	30 Year (%)
3/2/2020	0.69	0.93	1.52	3/16/2020	1.22	1.61	2.32
3/3/2020	0.69	0.96	1.56	3/17/2020	1.37	1.69	2.37
3/4/2020	0.65	0.96	1.56	3/18/2020	1.52	1.84	2.47
3/5/2020	0.63	0.96	1.56	3/19/2020	2.02	2.34	2.97
3/6/2020	0.53	0.86	1.46	3/20/2020	2.52	2.79	3.37
Change from: 3/2 - 3/6	**-0.16**	**-0.07**	**-0.06**	**Change from: 3/16 - 3/20**	**1.30**	**1.18**	**1.05**
3/9/2020	0.45	0.78	1.38	3/23/2020	2.52	2.79	3.37
3/10/2020	0.55	0.91	1.54	3/24/2020	2.27	2.59	3.17
3/11/2020	0.77	1.19	1.82	3/25/2020	1.62	1.94	2.52
3/12/2020	1.12	1.61	2.32	3/26/2020	1.12	1.34	1.92
3/13/2020	1.12	1.61	2.32	3/27/2020	Released too late to be included		
Change from: 3/9 - 3/13	**0.67**	**0.83**	**0.94**	**Change from: 3/23 - 3/26**	**-1.40**	**-1.45**	**-1.45**

Source: Thomson Reuters and HilltopSecurities.

On Saturday, March 14, President Trump declared a national emergency in response to COVID-19. To end the week, the Federal Reserve, who was set to meet that Tuesday and Wednesday, announced another surprise rate cut.

On Saturday, March 14, President Trump declared a national emergency in response to COVID-19. To end the week, the Federal Reserve, who was set to meet that Tuesday and Wednesday, announced another surprise rate cut. This time it was 100 bps, leaving the target at 0.00% to 0.25% on Sunday, March 15. The Fed also announced additional quantitative easing strategies it was planning to take. The scheduled Fed meeting was canceled. However, the Fed actions were shrugged off by the market in the following days.

Week of March 16

Global and U.S. markets were searching drastically for guidance as investors continued, and then increased, their indiscriminate selling behavior. The airline industry asked for a massive bailout and the Federal Reserve took the unprecedented steps to provide liquidity to the market in their newly announced Commercial Paper Funding Facility (CPFF), Primary Dealer Credit Facility (PDCF), and Money Market Mutual Fund Liquidity Facility (MMLF) programs.

Social distancing measures increased. Governors in New York, New Jersey, Connecticut, Maryland, Ohio, Illinois, and Washington, as well as mayors in Minneapolis, New York City, Chicago and San Francisco were among those who took steps to contain the spread of COVID-19 by shutting down schools, closing down bars, restaurants (takeout allowed in some places), and generally restricting public assembly. San Francisco announced shelter-in-place measures, and while New York City announced a similar order was imminent, New York Governor Andrew Cuomo swatted this sentiment down at the beginning of the week. Reports that road, transit, and airport use was down significantly was common, adding to credit concern surrounding these sectors. For example, New York Metropolitan Transportation Authority (MTA) asked for a $4 billion bailout as subway ridership fell 60% and commuter ridership fell 90%.

The airline industry asked for a massive bailout and the Federal Reserve took the unprecedented steps to provide liquidity to the market in their newly announced CPFF, PDCF, and MMLF programs.

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Investor liquidity was an issue this week as the pressure in municipals mounted. We would eventually find out (Thursday, March 19) that a record $12 billion flowed out of municipal funds. This selling pressure pushed Municipal/Treasury (M/T) Ratios higher as AAA MMD yields rose. MMD yields rose 130 bps on the short end, and the 30 year AAA MMD rose 105 bps for the week.

The municipal bond market lost a principal point of navigation because of the lack of primary market activity, and secondary trading, while substantial, was only occurring at wider and wider spreads.

The municipal bond market lost a principal point of navigation because of the lack of primary market activity, and secondary trading, while substantial, was only occurring at wider and wider spreads. We saw less than $1 billion of municipal issues were sold this week out of the $5 billion calendar. SIFMA reset at an astounding 5.20% on Wednesday, March 18, up 392 bps from the previous week's 1.28%, and a significant difference from the 1.15% mark at the end of February. The six-month high for SIFMA has been 1.61%, which it reached on Dec. 25, 2019. This leap and difference in trajectory and the magnitude of change, was a good indication that short-term municipals were getting hit with extraordinary activity and investor pressure. The short-term municipal variable rate demand obligation market (VRDOs) came under significant pressure. Our report A Focus on the Significant Pressure in the VRDO Market, March 18, 2020, outlines the dynamic.

Week of March 23

By this week, "shelter-in-place" had become the norm for much of the population of the United States. By Friday, only 10 states did not have any statewide or local "shelter-in-place" orders.[3] To combat the economic fallout of this strategy, massive amounts of fiscal and monetary stimulus was developed.

By this week, "shelter-in-place" had become the norm for much of the population of the United States. By Friday, only 10 states did not have any statewide or local "shelter-in-place" orders. To combat the economic fallout of this strategy, massive amounts of fiscal and monetary stimulus was developed.

A high level of uncertainty remained in the market to begin the week of March 23. This was reflected in the small primary market calendar of $1.8 billion. At this point about $4 billion of issuance was considered day-to-day. However, good news was received via the Federal Reserve first thing Monday morning. They announced open-ended quantitative easing measures and expanded purchases to include agency commercial MBS. The Fed also noted two programs that would be expanding to support the municipal market.

1. The Fed announced they were expanding the Money Market Mutual Fund Liquidity Facility (MMLF) to include additional securities, including municipal VRDOs.
2. The Fed also expanded their CPFF to include "high-quality, tax-exempt commercial paper as eligible securities," expecting this could help short-term municipal flow.

Before this week, lawmakers tossed some relatively small amounts at the COVID-19 battle. They approved $8 billion in an initial phase and another $100 billion in a follow-up second phase of relief.

Initial Prevention and Research Efforts Cost $8.3 Billion, March 9

The first swing at stimulus saw the President sign into law an $8.3 billion package that was focused on prevention and research efforts to combat COVID-19. Most of the funds are likely to go to the U.S. Department of Health and Human Services.

$100 Billion for Testing and Paid Leave on Wednesday, March 18

In response to the unprecedented steps taken in response to COVID-19, President Trump signed a $100 billion stimulus bill to fund free COVID-19 testing and pay for expanded emergency paid leave and insurance.

In response to the unprecedented steps taken in response to COVID-19, President Trump signed a $100 billion stimulus bill to fund free COVID-19 testing and pay for expanded emergency paid leave and insurance.

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$2 Trillion CARES ACT, the Third Phase of Fiscal Relief

In only a few days, the $2 trillion CARES Act took shape. The U.S. Senate approved it Wednesday night and the House passed it Friday morning.

This week, U.S. federal fiscal policymakers began to get serious. Over the weekend of March 21-22, a relief bill began to take shape. The Republican Senate offered up a version and then the House Democrats responded with theirs. In only a few days, a $2 trillion Coronavirus Aid, Relief, and Economic Security Act (CARES Act) took shape. The U.S. Senate approved it Wednesday night and the House passed it Friday morning. President Trump has said that he would sign it immediately.

Let's remember the House version of the American Recovery and Reinvestment Act of 2009 (Recovery Act) was introduced on January 26, 2009. The Recovery Act was not signed into law until Feb 17, 2009. It's also worth noting there was work being done on this topic prior to the bill's Jan. 26 introduction. The CARES Act came together in a very short period of time, relatively speaking.

So, what was in the CARES Act that is going to be most impactful for state and local governments? We list the key municipal elements of the CARES Act below:

- $454 billion for the Federal Reserve to purchase state and municipality securities;
- $150 billion to make payments to states, tribal government, and units of local government (pop. 500k+). $1.25 billion minimum per state, for COVID-19 specific activities;
- $130 billion in grants for healthcare providers;
- $30.9 billion for local school districts and higher education institutions;
- $25 billion for transit providers;
- $10 billion to maintain operations at airports that have faced a drop in passengers.

House Speaker Wants More for State and Local Government in Fourth Phase

U.S. Speaker of the House Nancy Pelosi noted in a press conference she would like to see more funds for state and local governments in the potential fourth round of coronavirus relief.

U.S. Speaker of the House Nancy Pelosi noted in a press conference she would like to see more funds for state and local governments in the potential fourth round of coronavirus relief.[4] She also mentioned pensions in the interview, but we believe she was referring to aid for private multiemployer pensions, not public pensions.

Market Activity for the Week of March 23

The tone of the market improved substantially as the week progressed. It was a strong bounce back compared to just a few days earlier. This change in mood continued despite the fourth week in a row that money flowed out of municipal mutual funds. This time, another record of $13.678 billion exited muni funds compared to last week's $12 billion; and also despite a staggering 3.2 million who filed for U.S. unemployment insurance last week. This number was almost 12x the number filing in the prior week and roughly 5x the previous high. Starting Tuesday, and continuing through the week, we saw that demand for municipals was outstripping supply. Bid-wanteds steadily declined, as have the substantial bid lists that hit the street the previous week.

Buyers could not get their hands on enough bonds. Much activity was in the investment grade area, with high yield being less active. We also saw the primary market loosen up this week. There was about $2 billion of total primary market issuance. Additionally, competitive issues gained more interest, and bid ranges returned to more realistic differences.

Buyers could not get their hands on enough bonds. Much activity was in the investment grade area, with high yield being less active. We also saw the primary market loosen up this week.

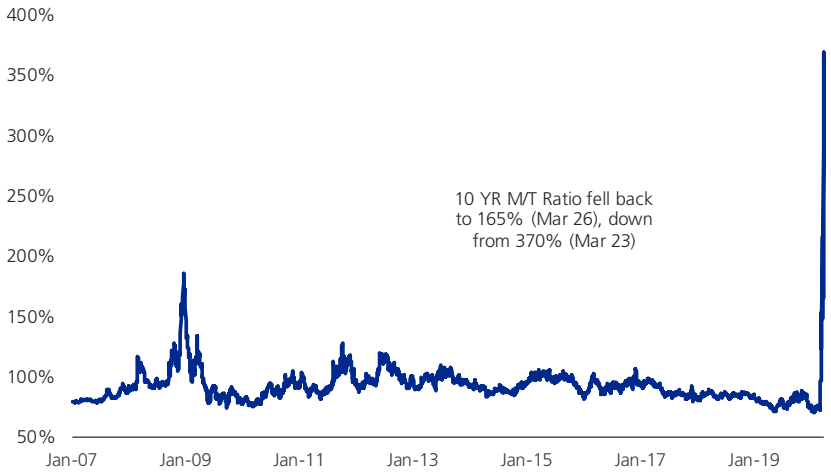
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Still Very Attractive M/T Ratios

M/T Ratios were at highs that even dwarfed those seen during the 2008 Financial Crisis.

M/T Ratios were at highs that even dwarfed those seen during the 2008 Financial Crisis. This graphic shows the 10 year M/T Ratio back down to a still very attractive 165% from Monday's 370%. We have seen a similar trend on the short- and long-term parts of the yield curve as well. The 2 year M/T Ratio fell to 413% (Thursday) from 857% (Monday), and the 30 year M/T Ratio fell to 139% (Thursday) from 251% (Monday).

The 10 Year M/T Ratio Still Very Attractive



Source: Thomson Reuters and HilltopSecurities.

AAA MMD is Down for the Week Ending Thursday, March 26

This week's sharp lower move very much illustrates the snap back in demand we began to see materialize Tuesday and then strengthened in coming days.

The AAA MMD benchmark yields are down 140 to 145 bps for the week ending Thursday. This is a significant move back after MMD yields rose a total of about 200 bps during the previous weeks combined. This week's sharp lower move very much illustrates the snap back in demand we began to see materialize Tuesday and then strengthened in coming days. For Friday, MMD reported they were expecting to lower yields another 4 to 8 bps across the curve as of their 1 p.m. EDT scale read.

SIFMA Pricing

The SIFMA Municipal Swap Index (SIFMA) priced reset at 4.71% Wednesday afternoon, March 25. Yesterday's reset was down compared to last week's 5.20%.

VRDO Resets Settling Down

The municipal VRDO market had been under pressure since the beginning of last week. We went into more details about the VRDO products and the pressure in the market in March 18 Market Activity – A Focus on the Significant Pressure in the VRDO Market. At the beginning of this week, the Fed expanded some of their short-term liquidity programs to include municipals or tax-exempts, giving the market an indication they were devoted to freeing up liquidity. We finally began to see mid-week that the VRDO resets were beginning to normalize. The majority of resets from Thursday we saw on the MSRB EMMA website are close to or below 2.00%, as opposed to the 4-7% we were viewing.

Next Week: The Week of March 30

We will be beginning next week with much lower rates, close to those we saw in the middle of the week of March 9. We expect that if investor demand continues to be strong, we could see more primary market issuance.

We will be beginning next week with much lower rates, close to those we saw in the middle of the week of March 9. We expect that if investor demand continues to be strong, we could see more primary market issuance. However, we are not yet to the point where we would say liquidity is repaired and a stable market has reappeared. We are seeing a primary market calendar of about $1.9 billion and see about $9 billion of issuance on the calendar listed as day-to-day status.

AMERICAN OVERSIGHT

We have started to see over the last several days issuers releasing disclosure statements related to COVID-19 on EMMA, and we have seen some marketing documents add disclosure language. This process could slow issuance potentially.

Federal Reserve Staff Evolving

We have received many questions about the process the Federal Reserve will use in order to purchase debt directly from states and municipalities and how they will execute secondary market transactions. At this time we do not have details, but we did see that the Federal Reserve hired a long-time and knowledgeable leader who has a vast amount of experience in the municipal market and experience working in the federal government; Kent Hiteshew, who worked at JP Morgan, Bear Stearns, and the U.S. Treasury. We expect this hire could be directly related to the Fed's new programs.

Recent HilltopSecurities COVID-19 Municipal Commentary

- House Speaker Pelosi Wants More for State and Local Governments in Potential Fourth Phase, March 26, 2020
- Agreement on the $2+ Trillion CARES Act, Not Nearly Enough for State and Local Governments, March 25, 2020
- Still Waiting on Congress, Looking for State and Local Government Stimulus, March 24, 2020
- Congress Working on $2+ Trillion of Stimulus; Fed Provides More Targeted Support for Municipals, March 23, 2020
- Tax Deferrals Could Create a Cashflow Crunch; Market Needs Help With Liquidity; Federal Government Provided Some, Working on More Targeted Support, March 20, 2020
- $12 Billion Flows Out of Municipal Funds,Recent Monetary & Fiscal Policy, March 19, 2020
- March 18 Market Activity – A Focus on the Significant Pressure in the VRDO Market, March 18, 2020
- March 17 Market Activity, March 17, 2020
- March 16 Market Activity: HilltopSecurities Lowers Credit Outlooks Due to Unprecedented Steps Taken to Contain COVID-19, March 16, 2020
- Municipal Market Update: Week of March 16 Playbook, March 16, 2020
- Municipal Market Update: COVID-19 Impact Worsens, March 12, 2020
- Lowered Airport Sector Outlook: Recent COVID-19 Impact, March 11, 2020
- Falling Confidence and No Federal Stimulus Increase to Start the Week, March 9, 2020
- Uncertainty – What the Municipal Market Knows and Doesn't Know About COVID-19, March 4, 2020
- Bracing for the Worst; the Coronavirus Market Effect – Status of the Coronavirus Impact on the US Municipal Bond Market (page 2), Feb 26, 2020

Recent HilltopSecurities COVID-19 Economic Commentary

- Help is on the Way as Massive Relief Bill Passes the Senate, March 26, 2020
- Staying Afloat Until the Storm Passes, March 23, 2020
- Government Goes Big on Latest Rescue Plan, March 19, 2020
- Serious Support on the Horizon, March 16, 2020
- Waiting on Fiscal Policy as Aggressive Fed Move Falls Flat, March 16, 2020
- Stocks Rebound as Central Banks Respond, March 13, 2020
- On the Edge of Recession, March 12, 2020
- Central Banks Rush to Mitigate Pandemic Fallout, March 11, 2020
- Untying the Knot, March 10, 2020
- Runaway Markets Ignore Massive Payroll Number, March 6, 2020
- Bracing for Zero, March 5, 2020

AMERICAN OVERSIGHT

[1] Please see Worldometers.info/coronavirus for data updated hourly, last accessed 3/27/20 2:14pm central time.
[2] Krever, Mick, Gina Yu and Nick Paton Walsh; Coronavirus deaths in the U.S. could reach peak in three weeks, epidemiologist says; CNN; March 26, 2020.
[3] Mervosh, Sarah; Denise Lu and Vanessa Swales; See Which States and Cities Have Told Residents to Stay Home; The New York Times; March 27, 2020.
[4] Nancy Pelosi Speaks After Senate Passes Coronavirus Stimulus Package, Video; NBC News; March 26, 2020.

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AMERICAN OVERSIGHT

From: Public Policy Law360 <news-q2@law360.com>
Sent: Wednesday, April 01, 2020 3:55 AM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: How COVID-19 Is Affecting The High Court

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PUBLIC POLICY

Wednesday, April 1, 2020

TOP NEWS

Analysis

How COVID-19 Is Affecting The High Court

The U.S. Supreme Court and the lawyers who practice there are doing their best to maintain a sense of normalcy in the midst of a deadly pandemic, but anxiety about the court's schedule, technical woes and a longing for face time with colleagues is making it difficult for many.

Read full article »

Analysis

Emissions Rule Rollback Critics Gear Up For Court Battles

Opponents of the Trump administration's final rollback of Obama-era greenhouse gas and fuel economy standards for cars and trucks already have their legal knives out, ready to carve up the rule in court for allegedly running afoul of environmental laws and relying on questionable analyses.

1 document attached | Read full article »

Trump Admin. Weakens Obama-Era Vehicle Emissions Rules

The Trump administration on Tuesday finalized its rollback of Obama-era greenhouse gas emissions and fuel economy standards for vehicles made from 2021 to 2026 — a move that states, environmental and consumer groups have vowed to fight in court.

1 document attached | Read full article »

Analysis

How COVID-19 Could Spur The Gov't To Seize Patents

As researchers scramble to create treatments or vaccines for COVID-19, the U.S. government may face pressure to ensure a breakthrough is low-priced and widely available by invoking rarely used powers to override patents.

Read full article »

Analysis

Coronavirus Response To Test Limits Of Location Privacy

U.S. authorities may be able to use location data culled from smartphones to track people amid the coronavirus pandemic without breaching privacy laws, but they should explain how they are masking that data and taking steps to avoid targeting individuals, attorneys told Law360.

Read full article »

Coronavirus Isn't Stopping RBG From Working Out

Gyms are closed around the country due to the coronavirus pandemic, but the personal trainer for Justice Ruth Bader Ginsburg told Law360 that the justice "ain't having it," and is still working out with him twice a week at the U.S. Supreme Court's private facility.

Read full article »

Virus Delaying Court's Review Of Unredacted Mueller Report

A D.C. federal judge said ongoing court disruptions caused by the coronavirus pandemic is preventing him from immediately reviewing the unredacted version of former special counsel Robert Mueller's report on Russian interference in the 2016 U.S. presidential election.

Read full article »

BANKING & SECURITIES

Analysis

LAW FIRMS

Baker McKenzie
Balch & Bingham
Bejin Bieneman
Belkin Burden
Cadwalader Wickersham
Covington & Burling
Goldberg Segalla
Goodwin
Hagan Law Group LLC
Hogan Lovells
Hunton Andrews Kurth
Jenner & Block
Jones Day
K&L Gates
Keker Van Nest & Peters
Keller & Heckman
Kelley Drye
King & Spalding
Kirkland & Ellis
Kirsch & Niehaus
Latham & Watkins
Loevy & Loevy
Manatt Phelps
Marshall Dennehey
Mayer Brown
McDermott Will
McDonald Carano
McElroy Deutsch
Mintz Levin
Morris Manning
Newmeyer & Dillion
Norton Rose
Orrick
Paul Hastings
Potomac Law Group
Pryor Cashman
Reed Smith
Rivkin Radler
Robinson Bradshaw
Schiff Hardin
Scopelitis Garvin
Shearman & Sterling
Simpson Thacher
Skadden
Snell & Wilmer

AMERICAN OVERSIGHT

3 Keys To Ensure Virtual Shareholder Meetings Go Smoothly

With federal social-distancing guidelines and various state clampdowns on large gatherings in effect for the foreseeable future, public companies are preparing for the likelihood that they will have to hold their annual shareholder meetings virtually. Here, lawyers discuss key legal and logistical considerations that companies should consider.

Read full article »

HEALTH & LIFE SCIENCES

FDA Seeks Extension Of Vape App Deadline Due To COVID-19

The U.S. Food and Drug Administration has sought court approval to extend an approaching deadline for e-cigarette regulatory applications, saying the novel coronavirus pandemic has ground clinical testing to a halt and crippled vaping supply chains.

Notice attached | Read full article »

Analysis

5 Questions Facing Texas Construction Industry During Virus

Texas Gov. Greg Abbott on Tuesday deemed construction an essential business that can continue during the COVID-19 pandemic, giving some statewide consistency to an industry that has been rushing to make sense of localized restrictions. But major cities in Texas have set their own limits on how the industry can operate, leading to a flurry of questions construction attorneys are helping clients unpack.

1 document attached | Read full article »

5th Circ. Stays Halt Of Texas' COVID-19 Abortion Ban

A split Fifth Circuit on Tuesday promptly shut down a Texas federal judge's ruling on Monday that temporarily halted enforcement of the state's ban on abortions during the coronavirus pandemic, allowing the abortion embargo to proceed as the appellate court considers state officials' appeal of the district court's order.

4 documents attached | Read full article »

Texas Gov. Says Churches May Remain Open Amid COVID-19

Texas Gov. Greg Abbott on Tuesday issued an executive order that classifies churches as "essential services" just a day after a group of pastors challenged local government orders that prohibited in-person services in light of the spread of COVID-19.

2 documents attached | Read full article »

IP & TECHNOLOGY

USPTO, Copyright Office Waive Deadlines Amid COVID-19

Both the U.S. Patent and Trademark Office and the U.S. Copyright Office on Tuesday announced that certain intellectual property filing deadlines and fees would be waived during the coronavirus pandemic, citing special provisions included in the $2 trillion relief bill passed last week.

2 documents attached | Read full article »

MEDIA & ENTERTAINMENT

Racetrack Urges Justices To Ax Leagues' Sports Bets Appeal

A New Jersey racetrack has asked the U.S. Supreme Court to keep in place a Third Circuit ruling that could entitle it to $150 million in damages against the country's major sports leagues for effectively barring it from offering sports betting years before the high court legalized the practice in 2018.

Brief attached | Read full article »

EMPLOYMENT

NLRB Finalizes Rule Revamping Union Election Procedures

The National Labor Relations Board on Tuesday finalized a rule overhauling parts of its election procedures in a way that board members say will protect workers' rights to choose whether or not they want union representation.

1 document attached | Read full article »

Dallas Can't Enforce New Sick Leave Law During Court Fight

A Texas federal judge has blocked the city of Dallas from enforcing a paid sick leave ordinance while the Lone Star State and two employers challenge the law in court, finding they are likely to succeed on their claim that the ordinance is trumped by the Texas Minimum Wage Act.

Order attached | Read full article »

Spiritus Law
Steptoe & Johnson LLP
Susman Godfrey
Venable LLP
Warshaw Burstein
White & Case
Willkie Farr
Womble Bond Dickinson

COMPANIES

AbbVie Inc.
Advanced Disposal Services Inc.
Albert Einstein Healthcare Network
Aleris Corp.
Allergan PLC
Amazon.com Inc.
American Civil Liberties Union
American Federation of Labor and Congress of Industrial Organizations
American Water Works Company Inc.
Anika Therapeutics Inc.
Arch Coal Inc.
Associated General Contractors of America
Avis Budget Group Inc.
Axon Enterprise Inc.
Bayer AG
Brunswick Group LLP
BuzzFeed Inc.
Cengage Learning Inc.
Center for Reproductive Rights
Coinbase Inc.
Communications Workers of America
Constellation Brands Inc.
Covidien PLC
Crown Castle International Corp.
Danaher Corp.
Dell Technologies Inc.
Eastman Chemical Co.
Elanco Animal Health Inc.
Electronic Privacy Information Center
Environmental Defense Fund Inc.
Evonik Industries AG
FCA US LLC
Facebook Inc.
FanDuel Inc.
Fannie Mae
Fiat Chrysler Automobiles NV
Ford Motor Co.
General Electric Co.
General Motors Co.
Goldman Sachs Group Inc.
Google Inc.
H&R Block Inc.
Honda Motor Co. Ltd.
Huntington Ingalls Industries Inc.
Institute for Policy Integrity
Institutional Shareholder Services Inc.
Insulet Corporation
Intuit Inc.
Johnson & Johnson

AMERICAN OVERSIGHT

Top House Dem Urges NLRB To Unfreeze Union Elections

A top House Democrat urged the National Labor Relations Board Tuesday to immediately unfreeze union elections suspended due to the coronavirus outbreak, saying workers' rights to organize are more crucial now than ever.

Read full article »

COMPETITION

Monthly Merger Review Snapshot

Merger reviews continued chugging along last month despite the growing global impact of COVID-19, with U.S. and European enforcers clearing several multibillion-dollar deals and pressing ahead with open cases.

Read full article »

Ra Pharma's $2.1B Sale Teed Up To Close After False Starts

Biotech developer Ra Pharmaceuticals Inc. said Tuesday its $2.1 billion acquisition by Belgium's UCB will finally close this week, with the company's third submission of its merger application clearing U.S. antitrust enforcer scrutiny.

Read full article »

UK Watchdog Wants Estate Agent Execs DQ'd For Price-Fixing

The U.K.'s competition enforcer said Tuesday it is seeking to disqualify executives from a pair of property companies that were previously fined for participating in a cartel to fix minimum commission rates.

Read full article »

INTERNATIONAL TRADE

Commerce Dept. Opens 18-Nation Aluminum Trade Probe

The U.S. Department of Commerce announced Tuesday that it has opened a probe in response to petitions from U.S.-based metal producers that alleged potentially unfair practices in the aluminum trade involving 18 countries from across the globe.

Read full article »

Trump Puts Digital Trade Barriers In Policy Crosshairs

The Trump administration issued its annual assessment of all global trade barriers hampering U.S. businesses Tuesday, focusing much of its attention on a raft of data localization rules and other digital trade hurdles imposed by China and other U.S. trading partners.

Read full article »

TAX

Analysis

COVID-19 Tax Extensions May Cause Admin. Headaches

Despite the IRS' extension of tax filing and payment deadlines in response to the novel coronavirus pandemic, the lack of deadline uniformity for informational returns and estimated tax payments for 2020 will add complexity for corporations and individuals.

2 documents attached | Read full article »

IRS To Accept Scanned, Digital Signatures Due To Coronavirus

Because of the novel coronavirus pandemic, the Internal Revenue Service is temporarily accepting digital signatures and scanned or photographed signatures on documents relating to determining or collecting tax liabilities, according to a recent memo.

Memorandum attached | Read full article »

EU Clears France To Defer Airline Tax Payments Amid Virus

The European Union's executive arm approved on Tuesday a French scheme to defer payments by airlines of certain aeronautical taxes, saying the plan to counter damage caused by the coronavirus pandemic comports with EU rules on state aid.

1 document attached | Read full article »

Tax Prep Cos. Should Help Nonfilers Get Rebates, Neal Says

Tax preparation companies that offer free tax-filing products to lower-income earners should assist nonfilers who will receive government rebates meant to cushion the novel coronavirus pandemic's economic fallout, House Ways and Means Chairman Richard Neal said Tuesday.

Letter attached | Read full article »

King Pharmaceuticals Inc.
Leukemia & Lymphoma Society
McGraw-Hill Education Inc.
Medtronic PLC
Metropolitan Transportation Authority
NOVA Chemicals Corp.
NYU Langone Medical Center
National Association of Enrolled Agents
National Collegiate Athletic Association
National Restaurant Association
Natural Resources Defense Council
New Jersey Chamber of Commerce
New Jersey Thoroughbred Horsemen's Association
New York University
Northern Trust Corp.
Novelis Inc.
Oracle Corp.
Peabody Energy Corp.
Pfizer Inc.
Planned Parenthood Federation
Ra Pharmaceuticals Inc.
Rayonier Advanced Materials Inc.
Raytheon Co.
Regency Centers Corp.
Regions Financial Corp.
RubinBrown LLP
Sartorius AG
Skype Technologies SA
Southeastern University
Sprint Corp.
St. Johns River Water Management District
Starbucks Corp.
T-Mobile US Inc.
Takeda Pharmaceutical Co. Ltd.
Tax Foundation
Telecom Italia SpA
Texas Public Policy Foundation
The Federation of State Medical Boards Inc.
The New York Times Co.
Toronto-Dominion Bank
Toyota Motor Corp.
Twitter Inc.
U.S. Bancorp
UCB SA
United Airlines Holdings Inc.
United Technologies Corp.
Vapor Technology Association
Verizon Communications Inc.
Vodafone Group PLC
Volkswagen AG
Volvo Car Corp.
Washington Post Co.
Waste Management Inc.
Wells Fargo & Co.
Young Mayden LLC

GOVERNMENT AGENCIES

Centers for Disease Control and Prevention

AMERICAN OVERSIGHT

GOP Slams Pelosi's Call For SALT Cap Rollback In Virus Bill

Congressional Republicans on Tuesday blasted House Speaker Nancy Pelosi's call for a fourth coronavirus bill to roll back, at least in part, the $10,000 state and local tax deduction cap enacted in the 2017 federal tax overhaul.

Read full article »

NJ Needs Wealth Taxes To Blunt COVID-19 Effect, Group Says

A left-leaning New Jersey policy group called Tuesday for the state budget to include higher taxes on the wealthy to blunt predicted revenue shortfalls caused by measures to stem the COVID-19 pandemic.

Read full article »

Denmark Exempts Big Cos. From Interest On March Taxes

Denmark will give large businesses harmed by the novel coronavirus pandemic an exemption from interest and fees on tax payments that were due in March but not addressed in the country's recent economic bailout, the Danish tax ministry has said.

1 document attached | Read full article »

TELECOMMUNICATIONS

FCC Mandates Call-Authentication Tech To Fight Robocalls

The Federal Communications Commission on Tuesday unanimously voted to mandate that internet-based phone networks implement call-authentication technology meant to unmask illegal robocallers.

Read full article »

FCC Dems Press For More Coronavirus Action From Agency

The Federal Communications Commission's two Democrats put forth a slate of ideas Tuesday to curb the spread of the coronavirus and keep vulnerable Americans connected amid the pandemic, saying their agency could move ahead with several action items immediately.

Read full article »

9th Circ. Finds Errors In Dismissal Of Verizon Tower Dispute

The Ninth Circuit has revived a Nevada resident's challenge to a regional environmental planning agency's decision to permit construction of a Verizon Wireless cell tower in the Lake Tahoe area after finding the district court made several procedural errors, including its determination that the plaintiff lacked standing.

Opinion attached | Read full article »

PEOPLE

Hogan Lovells Adds Former White House Trade Adviser

A former adviser to President Donald Trump on international trade and the global economy has joined Hogan Lovells as a partner in its international trade and investment practice, the firm announced Monday.

Read full article »

Balch & Bingham Adds Real Estate Permitting Atty

An attorney with experience navigating real estate, land use and environmental permitting issues in Florida, including inside state and local government, has joined Balch & Bingham LLP as a partner.

Read full article »

EXPERT ANALYSIS

Opinion

COVID-19 Stimulus Not Enough To Revitalize Alcohol Industry

The Coronavirus Aid, Relief and Economic Security Act signed into law last week will provide much-needed funds to struggling on-premise alcohol retailers, but without flexibility in alcohol trade practice regulations, relief for the industry will be limited, says Marbet Lewis at Spiritus Law.

Read full article »

NY Extension Of Court Deadlines May Have Long-Term Effects

Gov. Andrew Cuomo's recent executive order tolling statutes of limitations in all New York cases for 30 days due to COVID-19 differs from prior disaster-related executive orders and raises questions that may have to be addressed by the courts in future cases, says Grant Cornehls at Warshaw Burstein.

Read full article »

Discrimination Suits May Upend 30 Years Of OFCCP Precedent

- Centers for Medicare & Medicaid Services
- Competition and Markets Authority
- Department of Commerce
- Equal Employment Opportunity Commission
- European Commission
- European Union
- Federal Communications Commission
- Federal Motor Carrier Safety Administration
- Federal Trade Commission
- Financial Crimes Enforcement Network
- Food and Drug Administration
- Internal Revenue Service
- International Trade Commission
- Joint Committee on Taxation
- National Economic Council
- National Highway Traffic Safety Administration
- National Institutes of Health
- National Labor Relations Board
- New York State Department of Health
- Office of Federal Contract Compliance Programs
- Office of the Comptroller of the Currency
- Office of the U.S. Trade Representative
- Securities and Exchange Commission
- Small Business Administration
- Substance Abuse and Mental Health Services Administration
- Texas Supreme Court
- U.S. Army
- U.S. Copyright Office
- U.S. Court of Appeals for the Fifth Circuit
- U.S. Court of Appeals for the Fourth Circuit
- U.S. Court of Appeals for the Ninth Circuit
- U.S. Court of Appeals for the Sixth Circuit
- U.S. Department of Education
- U.S. Department of Health and Human Services
- U.S. Department of Homeland Security
- U.S. Department of Justice
- U.S. Department of Labor
- U.S. Department of Transportation
- U.S. Department of the Treasury
- U.S. District Court for the Eastern District of Texas
- U.S. District Court for the Southern District of New York
- U.S. District Court for the Western District of Pennsylvania
- U.S. Drug Enforcement Administration
- U.S. Environmental Protection Agency
- U.S. Forest Service
- U.S. Patent and Trademark Office
- U.S. Public Health Service

AMERICAN OVERSIGHT

The legal battles being waged between the Office of Federal Contract Compliance Programs and Oracle, which arise out of the Trump administration's unprecedentedly aggressive anti-discrimination enforcement strategy, could ultimately weaken the OFCCP's institutional authority, says Pratik Chougule at Stanford University's Hoover Institution.

Read full article »

Employer Takeaways From EEOC Virus Screening Guidance

Highlighting key elements from the U.S. Equal Employment Opportunity Commission's recently updated guidance, Isaac Mamaysky at Potomac Law Group explains how employers can communicate with employees about potential COVID-19 exposure without running afoul of the Americans with Disabilities Act.

Read full article »

What FDA Has Done So Far In Response To COVID-19

Tracking the U.S. Food and Drug Administration's evolving response to the COVID-19 pandemic, Mintz attorneys discuss the agency's efforts regarding clinical trials for drugs, vaccines and devices, emergency marketing of such products, and supply chain and marketplace safety.

Read full article »

How Behavioral Health Care Rules Are Evolving For COVID-19

As the COVID-19 crisis deepens and the need for behavioral health services is likely to increase, expect to see providers, payors and policymakers continue to collaborate at an unprecedented pace to provide safe access to mental health and substance use disorder treatment, say Purvi Maniar and Sarah Jean Kilker at Norton Rose.

Read full article »

Keeping Trucks Moving During The Coronavirus Outbreak

Federal and state authorities have taken action to ensure motor carriers can continue delivering vital goods and supplies during COVID-19 lockdowns and closures, but drivers should carry documentation to show why their services are essential, says Brandon Wiseman at Scopelitis Garvin.

Read full article »

LEGAL INDUSTRY

Analysis

Law Firm Pay Cuts, Layoffs Will Likely Multiply

As Cadwalader pauses partner distributions and cuts staff pay and Pryor Cashman furloughs associates, a slew of other firms are likely to follow suit as the legal industry goes into crisis mode to weather the economic storm caused by COVID-19.

Read full article »

Cadwalader Cuts Pay Across The Firm To Weather Pandemic

Cadwalader Wickersham & Taft LLP's leadership announced Tuesday that the law firm is pausing partner compensation distributions and reducing associate and senior administrative staff pay by 25% in response to the economic uncertainty surrounding the COVID-19 pandemic.

Read full article »

Pryor Cashman Furloughs Associates Amid Pandemic

In response to the economic uncertainty surrounding the COVID-19 pandemic, Pryor Cashman LLP confirmed Tuesday that it has furloughed some associates.

Read full article »

Rivkin Radler Slashes Pay 20% In COVID Cost-Cutting Move

Rivkin Radler LLP's roughly 200 attorneys and staffers are bracing to lose a fifth of their paychecks as part of the firm's response to the financial fallout of the COVID-19 pandemic, managing partner Evan Krinick confirmed Tuesday.

Read full article »

Q&A

Coping With A Pandemic: Baker McKenzie's Marredia Crawford

As self-isolation and social distancing become the norm during the COVID-19 pandemic, Law360 is sharing reactions from around the business and legal community. Today's perspective comes from Houston-based Marredia Crawford, North America manager of diversity and inclusion at Baker McKenzie.

Read full article »

U.S. Supreme Court

AMERICAN OVERSIGHT

Legal Recruiter David Lat Improves After COVID-19 Battle

After having what he described as a "severe" case of COVID-19 that landed him in the intensive care unit "unconscious and intubated," New York City-based legal recruiter and journalist David Lat said on social media that his condition has improved and he expects to be released from the hospital soon.

Read full article »

NYU Beats Anti-Affirmative Action Group's Race Bias Suit

A New York federal judge tossed a suit Tuesday alleging the New York University Law Review violates federal bias law by favoring female and minority applicants and authors, saying the group that challenged the journal's diversity policy can't show its members were hurt.

Read full article »

Ex-Jenner & Block Chair To Lead Willkie's New Chicago Office

In a move to extend its territory to the Midwest, New York-based Willkie Farr & Gallagher LLP launched a new Chicago office Tuesday, bringing on six former Jenner & Block LLP partners, including the firm's ex-chairman.

Read full article »

K&L Gates Denies Claims Of Disability Discrimination

K&L Gates LLP has denied allegations in Pennsylvania federal court that it violated the Americans with Disabilities Act and failed to accommodate an employee with anxiety and ADHD before firing him.

Read full article »

The Top In-House Hires Of March

Legal department hires during March, a month that saw the escalation of the COVID-19 outbreak across the United States, included high-profile appointments at Wells Fargo, T-Mobile and Avis. Here, Law360 looks at some of the top in-house announcements from the past few weeks.

Read full article »

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Schwabe, Williamson & Wyatt
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AMERICAN OVERSIGHT

From: Ken Akoundi <Editor@investordna.net>
Sent: Tuesday, March 31, 2020 7:02 AM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: Investor DNA 03/31/2020 - The Teens Who Hacked Microsoft's Videogame Empire—And Went Too Far

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You are about more than investment ideas

Dear Reader

Iteresting articles about CoronaVirus.

DCRO Crisis Sentiment Index - Pandemic Edition: DCRO has relaunched a Pandemic version of its Survey of risks . It is open to all folks. If you wish to take it and be added to the distribution of results, please contact David Koenig.

Howard marks the spot: See Howard Mark's latest letter, as well as past letters. This is in my library, pasword selection required.

How to work from home. Investor DNA lessons. I have been remote working for 3 years. These are my lessons. Please submit your suggestions and I will share them with all.

1. **Claim your corner.** It is most important to physically claim a corner as your office. Especially for those that live in NYC where space may be scarce.
2. **Claim your time.** Because you are physically at home, people assume you are available and can interrupt you Set up parameters for interruption (e.g., fire in the house is acceptable; changing light bulb is not). For house chores run a list of things that need to get done during the week, today, vs the weekend.
3. **Claim your routine.** Make sure you get your routine down. Keep up with your routine. A routine. Any routine. Trust me on this one.
4. **You are IT baby.** Get your tech tools, and make sure it all works.You are the support for your machines, including the wife and kids. Be carefule if you are using a VPN to access work files, that is the most likely weakness where you will have to figure it out, as your wireless provider is useless. Dont be afraid to escalate to managers when on The phone with them. Good article for setting yourself up.
5. **Unchained** (HT B Friedmann): Dont be chained to your computer.Take a break and walk away. I use 39 min sessions, broken down by 17 min breaks.
6. **Remote working resources: from Product Hunt.** Another article here. My library is here (my library always grows daily so keep revising).

Please help us grow. If you enjoy this publication, tell your friends. Forward this email to them so they can join here.

Kind Regards,
Ken Kambiz Akoundi, Ph.d.

Main

The Next Leg Down: Another Massive Decline Is Coming
The next leg down in the current bear market cycle is soon at hand. The forthcoming economic and financial crisis will be more severe, by far, than any in US ec

Alpha is Truly 'Fleeting' - The Big Picture
Source: Index Fund Advisors There was a fascinating study released last year about the nature of Alpha: S&P Dow Jones Indices Fleeting Alpha: The Challenge of Consistent Outperformance by Berlinda Liu and Andrew Cairns. They used S&P's "Persistence Scorecard" to analyze whether outperforming managers tend to keep outperforming: "The SPIVA series examines…Read More

The Anatomy of the $2 Trillion COVID-19 Stimulus Bill
A visual breakdown of the CARES Act, the $2 trillion package to provide COVID-19 economic relief. It's the largest stimulus bill in modern history.

Extreme Volatility May Have Peaked Crossing Wall Street

THOU SHALL NOT SHORT THE VIX
By Nicolas Rabener of FactorResearch (@FactorResearch) INTRODUCTION Scratching the surface of most people's knowledge often does not reveal depth, but…

The Future is in the Hands of Private Debt Funds
A new analyst report looks at what is in store for the private markets given Covid-19, an impending economic slowdown,…

2008 vs 2020: Better, Worse Or Unknown?
After analyzing a variety of factors in both the current environment and the financial crisis of 2008, comparisons between the two are indeed justified

Universities Were 'Not Prepared' for This Crisis
The coronavirus pandemic is squeezing endowments and operating budgets at U.S. colleges and universities

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Do All Investors Predict Doom? Not Quite.
New research from Greenwich Associates shows a disparity in investor confidence for 2020 performance.

Pension related

What Happens As State And Local Tax Revenues Crater?
We can anticipate a federal bailout of pension funds and one-time aid to state and local governments, but bailouts won't repair the eroding foundations of tax revenues.

The Next Retirement Crisis?
Michael Santoli of CNBC reports the traditional retirement portfolio of stocks and bonds is down 20% for only the fourth time since WWII...

It's a Terrible Time for Pensions to Have Weak Liquidity | Chief Investment Officer
Market downturn could force some public pensions to sell assets for a loss.

EM & International

How to Counter China's Coronavirus Disinformation Campaign
Beijing is using lies to undermine America's standing; the U.S. should fight back with science and truth.

China Coronavirus Cases: More Reasons To Doubt Official Numbers
The number of coronavirus cases in China is being called into question yet again. This time the questions stem from a report that the number of mortuary

Coronavirus impact on global economy worse than forecast – S&P Global
Moves to slow the spread of the coronavirus will have a "massive" impact on the global economy, S&P Global Ratings warns.

In Europe, COVID-19 Extends the Tenure of Fragile Governments
As it tears EU economies apart, the pandemic is also bringing the bloc's fragmented political climate together. Though this renewed stability will only last as long as the health crisis.

What the Japanese Can Teach Us About Super-Aging | RealClearScience
What the Japanese Can Teach Us About Super-Aging | RealClearScience

'We Take the Dead From Morning Till Night'
No country has been hit harder by the coronavirus than Italy, and no province has suffered as many losses as Bergamo. Photos and voices from there evoke a portrait of despair.

Natural Disaster Corner

http://www.noaa.gov/
http://www.sec.noaa.gov/Data/index.html
http://tsunami.gov/
http://earthquake.usgs.gov/eqcenter/
Satellite Images
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NHC Hurricane Tracks
Climate Prediction http://www.nws.noaa.gov/predictions.php
World Meteorological Organization http://severe.worldweather.org
Tornadoes: http://www.disastercenter.com/tornado.htm
COVID-19: Implications for business
The COVID-19 outbreak is a human tragedy and has a growing impact on the global economy. This is McKinsey's evolving take on coronavirus' business implications.

Simulating an epidemic
3Blue1Brown goes into more of the math of SIR models — which drive many of the simulations you've seen so far — that assume people are susceptible, infectious, or recovered.

Pandemics and the Shape of Human History
Outbreaks have sparked riots and propelled public-health innovations, prefigured revolutions and redrawn maps.

How we got here with coronavirus, in one minute
A speed read on how our lives got upended.

A Rare Ozone Hole Opens Over the Arctic, and It's Big | RealClearScience
A Rare Ozone Hole Opens Over the Arctic, and It's Big | RealClearScience

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Iranian Situation

http://www.globalincidentmap.com/map.php
http://icasualties.org/
How an Iranian Airline Tied to Terrorism Likely Spread the Virus (and Lied About It)
Why is Iran the flaming epicenter of the coronavirus pandemic in the Middle East? One of the primary suspects is Mahan Air.

Misc. Items of Interest

The End of New York | Newgeography.com

MiB: The Science of Streaks - The Big Picture
Are streaks real? Does the hot hand really exit, or is it just our pattern recognition software run amuck? How has our thinking about the

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statistics behind lucky runs evolved over time? Those were the questions on my mind when I spoke with Ben Cohen, the Wall Street Journal's NBA reporter. His new book is The Hot…Read More

As the Coronavirus Ravages the City, Where Should a Good New Yorker Be?
The corollary to the idea that evil New Yorkers are spreading the virus around the country seems to be that good New Yorkers stay at home.

The Teens Who Hacked Microsoft's Videogame Empire—And Went Too Far
Among those involved in David Pokora's so-called Xbox Underground, one would become an informant, one would become a fugitive, and one would end up dead.

Elisabeth Vigee-Lebrun | Biography, Paintings, & Facts
Elisabeth Vigee-Lebrun, French painter, one of the most successful women artists (unusually so for her time), especially known for her portraits of women. She notably painted Marie-Antoinette more than 20 times and made numerous self-portraits. Learn more about Vigee-Lebrun's life and work.

_____

Funnies, Facts, Quotes, etc…
transliterate
[trans-lit-uh-reyt, tranz-]
verb (used with object)

to change (letters, words, etc.) into corresponding characters of another alphabet or language: to transliterate the Greek X as ch.

Walk on a rainbow trail; walk on a trail of song, and all about you will be beauty. There is a way out of every dark mist, over a rainbow trail.
- Robert Motherwell

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From: Public Policy Law360 <news-q2@law360.com>
Sent: Friday, April 24, 2020 3:43 AM EDT
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Subject: Justices Raise Bar For Canceling Deportations

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PUBLIC POLICY

Friday, April 24, 2020

TOP NEWS

Justices Raise Bar For Canceling Deportations

The U.S. Supreme Court made it more difficult Thursday for green card holders with criminal records to have a deportation order canceled, broadening the types of offenses that trigger the so-called stop-time rule.

Read full article »

3 Takeaways From High Court Maui Groundwater Ruling

The U.S. Supreme Court seems to have struck a sweet spot in deciding that Clean Water Act permits can sometimes be required for pollution that first hits groundwater, with environmental groups praising the justices for protecting the integrity of the law and industry attorneys saying the court arrived at a reasonable outcome.

Read full article »

High Court Finds Clean Water Act Can Cover Groundwater

The U.S. Supreme Court on Thursday said the Clean Water Act can be used to regulate pollution that travels through groundwater, but that the Ninth Circuit used too broad a standard when it found that permits were required for wastewater wells in Hawaii that discharged contaminants to the Pacific Ocean through groundwater.

Opinion attached | Read full article »

4 Key Developments As Coronavirus Deaths Near 50,000

Federal regulators on Thursday gave hospitals more time to apply for $10 billion in coronavirus relief funding, New York's governor announced that infections may be far more widespread than currently known, and the Trump administration said that summer weather may ease the devastating COVID-19 pandemic. Here are four key developments to know.

2 documents attached | Read full article »

$484B COVID-19 Relief Bill Headed To Trump's Desk

The U.S. House on Thursday overwhelmingly approved nearly half a trillion dollars for coronavirus relief to small businesses and health care providers after a party-line vote for a new Democrat-led oversight panel and a scrapped plan for lawmakers to vote remotely.

5 documents attached | Read full article »

Roger Stone Backs Public Release Of Jury Questionnaires

Convicted Republican operative and longtime Trump ally Roger Stone threw his support behind a right-wing blogger's court action demanding the release of jurors' questionnaires in his case, bucking the jurors' pleas that the disclosure would heighten the continued attacks they've been subject to from the president and other conservative critics.

Read full article »

Texas Trial Judges Can't Fight Governor's COVID-19 Bail Order

Houston trial judges can't attack the constitutionality of the governor's executive order on bail during the COVID-19 pandemic, the Texas Supreme Court ruled Thursday in a decision focused on the separation of powers.

Opinion attached | Read full article »

Congress Urged To Boost Court Access Amid COVID-19 Crisis

More than two dozen open government groups are calling on Congress to fund real-time remote access to federal court proceedings, suspend PACER

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fees, broaden whistleblower protections and take other steps to ensure the coronavirus pandemic doesn't weaken the public's ability to access vital records or conduct government oversight.

Letter attached | Read full article »

Coronavirus Litigation: The Week In Review

Grocery stores and suppliers have been accused of jacking up egg prices, a New York nurses union says health care workers haven't been adequately protected, and the Missouri attorney general is suing the Chinese government over alleged misinformation that exacerbated the coronavirus outbreak.

Read full article »

BANKING & SECURITIES

Treasury Shoos Bigger Cos. Away From Virus Relief Loans

The U.S. Treasury Department issued guidance Thursday cautioning deep-pocketed companies about borrowing money through a federal coronavirus relief program for small businesses, a move that comes as some national chains have sparked controversy by obtaining loans through the program.

1 document attached | Read full article »

Wells Fargo's Virus Relief Loans 'Gating' Policy Under Fire

A pair of small-business owners asked a Texas federal judge to block Wells Fargo from limiting eligibility for its federal coronavirus relief lending, seeking an emergency court order against the bank similar to one that Bank of America avoided last week.

Motion attached | Read full article »

World Bank Predicts 20% Fall In Remittances Due To COVID-19

The World Bank has said that it projects a roughly 20% decline in global remittances this year as a result of the COVID-19 pandemic and its economic knock-on effects, a fall that the global organization said would be the largest in recent history.

Read full article »

Wall Street Group Says Audit Trail Pact Unfairly Shifts Liability

Wall Street's top trade group is demanding changes to the agreement industry members must sign to use a long-awaited market surveillance tool known as the "consolidated audit trail," saying the pact unfairly shifts liability for breaches of the tool's database to financial firms.

1 document attached | Read full article »

Interim CEO Appointed At Crypto Trading Platform Bakkt

Intercontinental Exchange Inc. announced on Thursday the appointment of an interim CEO to take the helm at Bakkt, its digital assets trading platform subsidiary, after former chief executive Mike Blandina left less than half a year into the job.

Read full article »

ENERGY & ENVIRONMENTAL

Minn. Justices Give Utility Leeway In Rate Case

The Minnesota Supreme Court said Wednesday that Otter Tail Power Co. can prevent the state public service commission from considering revenue the company received from an investment in a pair of electric lines, even if it led to consumers paying higher rates.

Opinion attached | Read full article »

Texas Defends Power Grid Law's Constitutionality At 5th Circ.

Texas pressed the Fifth Circuit to uphold a new law governing the state's electric grid, brandishing another circuit's recent decision keeping intact "a substantively-identical" Minnesota statute in the face of a similar constitutional challenge.

6 documents attached | Read full article »

Del. Riverkeeper Says Corps' LNG Plant Approval Was Flawed

The U.S. Army Corps of Engineers unlawfully authorized a developer to expand a controversial export facility on the Delaware River to add a liquefied natural gas terminal, an environmental group claims in a new lawsuit.

Complaint attached | Read full article »

3 Hunton Enviro Lawyers Move To McGuireWoods

A trio of veteran energy and environmental lawyers have jumped ship from Hunton Andrews Kurth LLP to join the Washington, D.C., operations of

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Consumer Bankers Association
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McGuireWoods LLP, where they plan on expanding the scope of their work beyond their bread-and-butter energy clients.

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HEALTH & LIFE SCIENCES

8th Circ. Clears Arkansas To Block Abortions During COVID-19

The state of Arkansas can continue enforcing its coronavirus-related restriction on non-essential surgeries against abortion providers, after the Eighth Circuit lifted a lower court order barring the state from applying the measure in that way.

Opinion attached | Read full article »

11th Circ. Lets Abortions Continue In Alabama During Virus

The Eleventh Circuit on Thursday shut down Alabama's attempt to lift a block on its order banning abortions during the coronavirus pandemic, saying the state doesn't have "carte blanche" to impose such measures even during a public health emergency.

Decision attached | Read full article »

IP & TECHNOLOGY

Justices Say Willfulness Not Needed For Trademark Profits

The U.S. Supreme Court ruled Thursday that trademark infringers can be forced to hand over their profits to a brand owner even if they haven't violated the law willfully, rejecting such an "inflexible precondition" for the awards.

Opinion attached | Read full article »

COMPETITION

Top Dem Calls For Moratorium On Mergers Amid Pandemic

House antitrust leader Rep. David Cicilline announced on Thursday that he's pushing for a temporary moratorium on merger activity to be included in the next stimulus bill.

Read full article »

Merger Reviews Chugged Along In Earliest Days Of Pandemic

Dechert LLP's latest tally of U.S. merger reviews saw no impact from the earliest days of the COVID-19 pandemic, but the report's authors say the pace will likely slow down as enforcers struggle with challenges posed by working in the current environment.

Read full article »

CYBERSECURITY & PRIVACY

Feds Rip ACLU Appeal Over Bid To See Surveillance Opinions

The federal government is urging the U.S. Foreign Intelligence Surveillance Court of Review to reject the ACLU's appeal of a judge's refusal to fully declassify opinions pertaining to the bulk collection of data by the government, saying the appeals court doesn't have the statutory authority to hear the case.

Response attached | Read full article »

Sen. Markey Urges White House To Make Contact Tracing Plan

As Apple and Google team up to roll out a coronavirus contact tracing app powered by smartphone data, a Democratic senator is pushing the White House to come up with its own plans and privacy guidelines.

Read full article »

PRODUCT LIABILITY

Ill. Judge Won't Stop Trump's Ban On Firearm Bump Stocks

A federal judge dealt another blow to efforts to block the Trump administration's ban on bump stocks, rejecting an Illinois gun owner's effort to stop the Bureau of Alcohol, Tobacco, Firearms and Explosives from implementing the ban without grandfathering in those who already owned the devices.

Order attached | Read full article »

TAX

IRS Proposes Grouping Of Nonprofits' Taxable Biz Income

The IRS on Thursday proposed allowing nonprofits to group losses and profits from related business activities to make it easier for them to comply

Dynamics Research Corporation
Electronic Privacy Information Center
Entergy Corp.
Etsy Inc.
Exide Technologies
Facebook Inc.
Financial Industry Regulatory Authority Inc.
Fortress Transportation and Infrastructure Investors LLC
Fossil Inc.
Georgia State University
Google Inc.
Government Accountability Project
Hawaiian Holdings Inc.
Inovio Pharmaceuticals, Inc.
Intercontinental Exchange Inc.
International Cannabis Bar Association
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Life Partners Holdings Inc.
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NYSE Holdings LLC
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National Conference of State Legislatures
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New York State Nurses Association
New York University
NextEra Energy Inc.
OSI Systems, Inc.
Ocwen Financial Corp.
Ohio State University
Omni Bridgeway Ltd.
Oncor Electric Delivery Co. LLC
Otter Tail Corp.
Pacific Legal Foundation
Pantera Capital Management LP
Physicians for Social Responsibility
Planned Parenthood Federation
Rakuten Inc.
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Sierra Club
Skype Technologies SA
Southern Poverty Law Center
Space Exploration Technologies Corp.
Spirit Airlines Inc.
StubHub Inc.
The Allstate Corp.
The National Cannabis Industry

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with a change under the 2017 tax law that mandates separately calculated taxable income streams.

Proposed Rule attached | Read full article »

GOP Leaders Asked To Expand 529 Accounts For Virus Relief

Congress should allow tax-advantaged education savings accounts to be used for students learning from home in response to the COVID-19 pandemic, a coalition of nonprofits led by the right-leaning Americans for Tax Reform told Republican congressional leaders Thursday.

Letter attached | Read full article »

France Is 3rd EU Nation To Deny Crisis Aid To Tax Haven Cos.

France will become the third European Union country to adopt a law banning COVID-19 state aid relief to companies registered in tax havens, after an amendment to the country's emergency pandemic measures was passed into law Thursday.

Read full article »

South Africa Plans $3.7B In Pandemic-Targeted Tax Relief

South Africa's government introduced legislation Thursday to provide 70 billion rand ($3.7 billion) in tax deductions, deferrals and refunds in a new economic support plan for individuals and businesses affected by the coronavirus pandemic.

2 documents attached | Read full article »

Germany To Lower Restaurants' VAT In Pandemic Response

Germany will cut the value-added tax on restaurant meals as a way to help the dining sector recover from losses caused by shutdowns imposed to combat the novel coronavirus pandemic, the country's Finance Ministry said Thursday.

1 document attached | Read full article »

ICC Backs Waiving Biz Tax Payments Amid Pandemic

Countries should consider waiving and suspending taxes to speed stimulus programs helping small and medium-size businesses respond to the economic slowdown caused by the novel coronavirus pandemic, the International Chamber of Commerce has said.

Statement attached | Read full article »

EU Leaders Back $582B Virus Aid, Defer Longer-Term Details

Leaders of European Union countries agreed Thursday on a €540 billion ($582 billion) recovery package and to overhaul the bloc's seven-year budget to mitigate effects of the coronavirus outbreak while replenishing their own damaged economies.

Read full article »

NH Gov. Calls On Lawmakers To Repeal Biz Tax Hike Triggers

New Hampshire's governor called on the state legislature Thursday to repeal economic triggers that could increase business taxes automatically because of steep decreases in state revenue caused by the coronavirus pandemic.

2 documents attached | Read full article »

IMMIGRATION

ICE Needs To Reduce Detainees In Fla. Facilities, Judge Says

A Florida federal magistrate judge has said that he thinks U.S. Immigration and Customs Enforcement should significantly lower the number of people in its custody at three Florida facilities because of the COVID-19 pandemic but concluded the district court lacks the legal authority to order immediate releases.

Report attached | Read full article »

NATIVE AMERICAN

Feds Say Alaska Native Corps. Can Tap Tribal COVID-19 Fund

Treasury Secretary Steven Mnuchin told a D.C. federal judge Thursday that Alaska Native Corporations can claim a share of $8 billion in funding for tribal governments fighting the COVID-19 pandemic, saying it would be unfair to cut them out in favor of federally recognized tribes.

4 documents attached | Read full article »

Okla. Leaders Fault 2 Tribes' New Gaming Compacts With Gov.

The Comanche Nation and Otoe-Missouria Tribe's newly signed gaming compacts with Oklahoma Gov. Kevin J. Stitt have drawn criticism from

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Transport Workers Union of America
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Bureau of Indian Affairs
Centers for Disease Control and Prevention
Cherokee Nation
Cheyenne River Sioux Tribe
Chickasaw Nation
Choctaw Nation of Oklahoma
Comanche Nation
Confederated Tribes of the Chehalis Reservation
Delaware River Basin Commission
Elk Valley Rancheria
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Federal Reserve System
Federal Trade Commission
Georgia General Assembly
Houlton Band of Maliseet Indians
Internal Revenue Service
International Chamber of Commerce
International Monetary Fund
Massachusetts Cannabis Control Commission
National Aeronautics and Space Administration
National Security Agency
Navajo Nation
New York State Department of Financial Services
New York State Department of Health
Oglala Sioux Tribe
Oklahoma Legislature
Otoe-Missouria Tribe
Quinault Indian Nation
Rosebud Sioux Tribe
San Carlos Apache Nation
Securities and Exchange Commission
Small Business Administration
Tennessee Valley Authority
Texas Supreme Court
Tulalip Tribes of Washington
U.S. Army
U.S. Army Corps of Engineers
U.S. Attorney's Office
U.S. Bankruptcy Court for the

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lawmakers and the state attorney general, who question the validity of the deals announced right after the governor moved to release the two tribes from a gambling suit.
Read full article »

TELECOMMUNICATIONS

FCC Passes 6 GHz Reorganization, 5G Funding Plan

The Federal Communications Commission passed proposals Thursday that regulators say will free up much-needed internet resources: one rule to allow Wi-Fi in the 6 GHz spectrum band and another inquiry to fund rural 5G service.
Read full article »

FCC Backs Off Of Aggressive Space Junk Regulations

The Federal Communications Commission on Thursday throttled back on proposed rules to limit the amount of space junk created by commercial satellite launches, voting to approve more conservative guidelines that line up with NASA recommendations and deferring some questions until the agency can collect further input.
Read full article »

CANNABIS

Calif. Landlord Stuck With $6M In Fines For Illegal Pot Shops

The estate of a deceased California landlord is stuck with nearly $6 million in fines for leasing to illegal medical marijuana dispensaries after a state appellate court ruled the man's flagrant violations of Los Angeles cannabis ordinances justified a hefty penalty.
Opinion attached | Read full article »

House Bill Would Unlock COVID Relief For Cannabis Industry

A pair of Democratic congressmen on Thursday introduced a bill in the U.S. House of Representatives that would allow cannabis companies to tap COVID-19 disaster relief funds, the first effort by lawmakers to include the industry in pandemic bailouts.
Bill attached | Read full article »

EXPERT ANALYSIS

How Marketplace Facilitator Taxation Is Evolving

Since the U.S. Supreme Court's 2018 decision in South Dakota v. Wayfair held that economic nexus was a sufficient basis for state-imposed tax, states have begun requiring marketplace facilitators, such as Amazon and Etsy, to collect and remit tax from third-party sellers using their platforms, but lack of uniformity makes compliance challenging, says Jay Jetter at Snell & Wilmer.
Read full article »

Inside DOD Guidance On CARES Act Paid Leave Relief: Part 1

The Coronavirus Aid, Relief, and Economic Security Act provision addressing government contractor reimbursement for coronavirus-related paid leave costs is somewhat ambiguous, but recent U.S. Department of Defense guidance answers many questions concerning eligibility and prerequisites for relief, say Michael McGill and Paul Pompeo at Arnold & Porter.
Read full article »

Mass. Ruling Clarifies Land Use Regs For Cannabis

The Massachusetts Land Court's decision in Valley Green Grow v. Town of Charlton, regarding cannabis industry regulation, helps delineate the circumstances when a municipality can implement or change a bylaw or ordinance by exercising its general police powers, which are easier to use than zoning powers, say Paul Feldman and Courtney Simmons at Davis Malm.
Read full article »

The Divide Between Courts On Ch. 11 Trustee Fees

While the majority of the early rulings on the increased quarterly fees Chapter 11 debtors pay to the U.S. Trustee primarily held that the fee schedule amendment is unconstitutional, two recent decisions reversed this trend, setting the stage for important appellate rulings on this issue soon, say Justin Paget and Nathan Kramer at Hunton.
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Opinion

Courts Should Look To 3 Bar Exam Alternatives During Crisis

While the pandemic delays bar exams, jurisdictions should adopt other ways

District of Delaware
U.S. Bankruptcy Court for the Northern District of Georgia
U.S. Court of Appeals for the Eighth Circuit
U.S. Court of Appeals for the Fifth Circuit
U.S. Court of Appeals for the Fourth Circuit
U.S. Department of Defense
U.S. Department of Health and Human Services
U.S. Department of Homeland Security
U.S. Department of Justice
U.S. Department of the Interior
U.S. Department of the Treasury
U.S. District Court for the District of New Jersey
U.S. District Court for the Eastern District of New York
U.S. District Court for the Southern District of Florida
U.S. District Court for the Southern District of Illinois
U.S. District Court for the Southern District of New York
U.S. Environmental Protection Agency
U.S. House of Representatives
U.S. Immigration and Customs Enforcement
U.S. Senate
U.S. Supreme Court
United States Bankruptcy Court for the Western District of Texas
United States District Court for the Western District of Oklahoma
World Bank Group
World Health Organization

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to license new lawyers, as sticking to the status quo would abdicate our profession's responsibility to meet the public's legal needs, say law professors Deborah Jones Merritt, Marsha Griggs and Patricia Salkin.
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LEGAL INDUSTRY

Boies Schiller Loses 13 Calif. Partners To King & Spalding
Thirteen partners from Boies Schiller Flexner LLP's Los Angeles and San Francisco offices are jumping to King & Spalding LLP, the firms confirmed Thursday.
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Agency Says Atty Used Virus To Blackmail Toyota, WilmerHale
A legal staffing company accused a former employee on Wednesday of trying to extort Toyota and its law firm WilmerHale for $450,000 by threatening to release confidential information after they suspended a document review project due to the COVID-19 pandemic.
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'Life Is Too Short' So Atty Cedes Clients In Chiquita DQ Fight
The lead attorney representing families of banana farmers accusing Chiquita Brands International Inc. of funding terrorist groups in South America voluntarily stepped away from clients he shared with a lawyer calling for his disqualification, telling a Florida federal court Thursday that the COVID-19 pandemic "has sharply emphasized that life is too short."
Read full article »

BigLaw Leaders On Guiding Firms Through A Pandemic
Social distancing measures have grounded BigLaw leaders from their usual jet-setting tours of global offices, key to getting face time with employees. Here's how a handful are adapting to remote management and what they are focusing on in the midst of the coronavirus pandemic.
Read full article »

Husch Blackwell Among Latest Firms To Make COVID-19 Cuts
Husch Blackwell LLP was among the latest wave of firms to announce layoffs and new cost-cutting measures Thursday in response to the economic downturn spurred by the coronavirus pandemic.
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Seven More Firms Cut Their Summer Programs Short
Seven more law firms, including Skadden, Paul Hastings and Wilson Sonsini, confirmed Thursday they have cut back the length of their summer associate programs, moving the classes online as a response to the COVID-19 pandemic.
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Q&A
Coping With A Pandemic: Carter Ledyard's Alex Malyshev
With distancing and isolation the new norm amid the COVID-19 pandemic, Law360 is sharing reactions from around the business and legal community. Today's perspective comes from New York-based Alexander Malyshev, a partner at Carter Ledyard.
Read full article »

NY Judge Accuses Allstate Of COVID-19 Eviction Attempt
A New York federal judge has filed suit against Allstate Indemnity Company, alleging that it dragged its feet after his family's home was destroyed in a fire and is currently trying to evict them from temporary housing while the house is rebuilt, defying the state's moratorium on evictions during COVID-19.
Read full article »

Real Estate Firm's GC Claims Virus Compliance Got Her Fired
The former general counsel at a Dallas-area real estate development and investment company said in a lawsuit Thursday that she was fired for complying with a shelter-in-place order implemented to combat the spread of the novel coronavirus.
Read full article »

Mass. First To Promise Online Bar Exam As Plan B
A Massachusetts-only version of the bar exam could be proctored online if state testing officials determine it's unsafe to hold it at the end of September as planned, administrators and the Supreme Judicial Court said Thursday.
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Law360's Weekly Verdict: Legal Lions & Lambs

Williams & Connolly LLP topped this week's legal lions list with a win at the U.S. Supreme Court for a client in a trademark case, while Robins Kaplan LLP ended up among the legal lambs after a judge slashed the firm's fee request in an employment case, citing "pervasive shortcomings" in its billing practices.

Read full article »

Podcast

The Term: Unlikely Alliances Take The Spotlight

In delivering this week's slate of opinions, the U.S. Supreme Court justices created a few eyebrow-raising alliances in a pair of cases involving the Clean Water Act and the requirement for a unanimous jury.

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From: Kimbleton, Nikki <NKimbleton@COJ.NET> on behalf of Media Outreach <MEDIA_OUTREACH@LIST.COJ.NET>
Sent: Friday, April 24, 2020 4:14 PM EDT
To: MEDIA_OUTREACH@LIST.COJ.NET <MEDIA_OUTREACH@LIST.COJ.NET>
Subject: MAYOR CURRY PROPOSES LEGISLATION TO PROVIDE DIRECT STIMULUS TO 40,000 DUVAL COUNTY HOUSEHOLDS & FUND ADDITIONAL COVID-19 TESTING SITES
Attachment(s): "GC-#1362764-v2-2020-_235;_Stimulus_Legislation_(as_filed).PDF","04.24.2020 CARES act and stimulus release.docx"

FOR IMMEDIATE RELEASE

Contact: Nikki Kimbleton
Nkimbleton@coj.net

MAYOR CURRY PROPOSES LEGISLATION TO PROVIDE DIRECT STIMULUS TO 40,000 DUVAL COUNTY HOUSEHOLDS & FUND ADDITIONAL COVID-19 TESTING SITES

April 24, 2020, Jacksonville, Fla. -- Mayor Lenny Curry along with City Council Vice President, Tommy Hazouri, announced Friday that his administration has filed legislation with the Jacksonville City Council to allocate nearly $160 million in Federal CARES Act funds to provide relief to citizens and support the ongoing response to COVID-19.

“My team and I are proud to work with the City Council to provide needed assistance to the people of Jacksonville and support continued COVID-19 response and recover efforts throughout our community,” Mayor Lenny Curry said.

Vice President Hazouri added, “These funds will go a long way toward helping citizens meet their obligations, provide a needed boost to our economy, keep people working, and putting us on a path to recovery.”

The Jacksonville City Council will vote on the proposed legislation Monday, April 27, 2020. Once approved, Duval County residents who meet criteria will be informed how to apply early next week.

The Jacksonville COVID-19 Relief Program will include $40 million in direct stimulus for individuals to help with mortgage, rent and utility payments. This program will provide $1,000 in relief to 40,000 households that meet certain criteria. This includes:

- You must be a Duval County resident
- Provide proof you were employed on February 29, 2020
- Make less than $75,000 per household on the date of application
- Have lost at least 25% of your income because of the COVID-19 crisis.

In addition, $35 million will be allocated toward sustained COVID-19 testing, testing sites and other healthcare infrastructure needs. Testing will be offered throughout Jacksonville so that we can serve every neighborhood. $12.5 million will go to the City’s COVID-19 emergency account for response expenditures not reimbursed by FEMA. Additional usage of the funds is explained in the legislation.

FIS, a Jacksonville based Fortune 500 company, will graciously assist with issuing the $1,000 preloaded pay cards to ensure that recipients get the money as quickly as possible, and without having to absorb added fees.

Mayor Curry said, “I want to thank FIS Chairman, President and CEO, Gary Norcross, and his team for their tremendous level of dedication and support for our community. Their assistance with pulling this program together quickly will help 40,000 households cover payments for essential needs like shelter, water and electricity during this difficult period.”

“As a critical infrastructure provider for merchants, banks and capital markets, and being headquartered in Jacksonville, FIS felt it was imperative to help quickly move these funds into the hands of our neighbors who need it most,” FIS Chairman, President and CEO, Gary Norcross said. “During these unprecedented times, I continue to be amazed by the commitment and effort of our employees and the Jacksonville community, who have all stepped up to help those affected by COVID-19.”

Important information regarding criteria and the application process will be releasedearly next week.

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CITY OF JACKSONVILLE

NEWS RELEASE

LENNY CURRY, MAYOR

FOR IMMEDIATE RELEASE

Contact: Nikki Kimbleton
Nkimbleton@coj.net

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CITY OF JACKSONVILLE

NEWS RELEASE

LENNY CURRY, MAYOR

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Introduced by the Council President at the Request of the Mayor and Council Member Hazouri:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND - GENERAL SERVICE DISTRICT ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE

AMERICAN OVERSIGHT

WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS),

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PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION

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REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3

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(GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR

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TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those

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of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency

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Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); and (v) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens

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of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of

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assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida,

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and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer

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power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii)

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have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of

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final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or

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else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes,

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Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame

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if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation

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of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of

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certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily

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waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this

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moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may

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be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking

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facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and

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Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 25. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 26. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full

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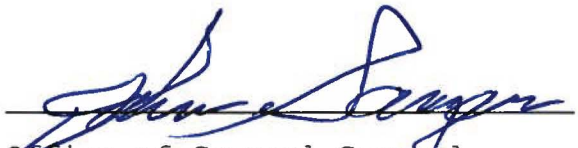
force and effect.

Section 27. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 28. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 29. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:



Office of General Counsel

Legislation prepared by: John Sawyer

GC-#1361626-v16-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.docx

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FL-DUVAL-20-0723-A-001803

City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight

All
Council District(s)

Reversion of Funds: _____ (if applicable)
Fund / Center / Account / Project * / Activity / Interfund / Future

_____
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $159,050,942.50

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE

TD / BT Number: BT20-067

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: Randall Barnes, Treasurer

Date Initiated: 4/20/20

Prepared By: Angela Moyer

Phone Number: _____

Initiated / Requested By (if other than Department): _____

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Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund Operating	General Fund - General Service District	US Department of Treasury	$146,550,942.50	00111	191009	331511	000000	00000526	00000	0000000
Rev	Emergency Incidents	COVID_19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191013	331511	000000	00001621	00000	0000000

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$17,000,000.00	00111	111001	583010	000000	00001622	00000	0000000
Exp	General Fund Operating	General Fund - General Service District	Cash Carryover	$9,000,000.00	00111	191009	599060	000000	00000526	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - Non City	Misc Non-Departmental Expenditures	$20,000,000.00	00111	194002	549045	000000	0001624	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - City	Misc Non-Departmental Expenditures	$25,000,000.00	00111	194002	549045	000000	0001625	00000	0000000
Exp	General Fund Operating	COVID_19 Mortgage, Rent and Utiltiy Relief - Non City	Welfare - Utilities and Other	$40,025,000.00	00111	194002	549013	000000	0001626	00000	0000000
Exp	General Fund Operating	COVID_19 Testing Sites	Contractual Services	$35,525,942.50	00111	194002	534100	000000	0001627	00000	0000000
Exp	Emergency Incidents	COVID_19 Jacksonville	Contingency	$12,500,000.00	10602	191013	599100	000000	00001621	00000	0000000

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City of Jacksonville
COVID-19 Mortgage, Rent, and Utility Relief Program

- Designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis
- City will make one-time payments of up to $1,000 for mortgage, rent, and utility payments
- Eligibility criteria include:
    - Must live in Duval County
    - At the time of application, annual household income must not exceed $75,000 – a household is defined as the family occupying a specific residence. If such residence has only one individual occupying it, then that individual makes up the household. If there are more than one adults living in a household together, then only one adult may qualify for funding for the household.
    - Must have documentation reflecting employment as of February 29, 2020 (may show paystubs, bank statements reflecting direct or indirect deposits or letter from employer that includes salary or typical wages earned in a 2 week period)
    - Since February 29, 2020, have experienced a reduction in hours of work or pay reduction by 25% or more as a direct result of the COVID-19 crisis
    - Must sign a certification that you meet all eligibility requirements
    - Must fill out and sign a W-9 form
    - Must sign a certification that you have received the debit card

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Mobility Fee Waiver Request Form

The purpose of this COVID-19 Mobility Fee Waiver Request Form is to request a waiver from the Mobility Fee charged by the Planning and Development Department to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may be made only if new jobs are created or existing jobs are preserved.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

Mobility Fee Certificate Number: _____

AMERICAN OVERSIGHT

Amount to be waived: _____

Reason For Request:

☐ Creation of new jobs

Total Number of New Employees to be hired: _____

☐ Preservation of new jobs.

Total Number of Employees to be preserved.: _____

Time Frame:

See **Exhibit A** attached hereto for grant eligibility criteria. **Please note that in the event a certificate of occupancy or final inspection (as applicable) is not obtained prior to the deadlines set forth in Exhibit A (the "Deadlines"), the applicant is required to pay the entire outstanding balance of the mobility fee pursuant to the mobility fee calculation certificate issued by the City. In the event an applicant does not meet the Deadlines, no certificate of occupancy or final inspection shall be approved until payment in full of the outstanding balance.**

Signature: _____ Date: _____

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Exhibit A

(a) *Six-Month Waiver Period.* The provisions of Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance _____[insert date here], or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may

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be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as

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applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

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Fire Plans Review - New Construction Plans Review Charge based on square footage - Up to 10,000 Sq. Ft.	$150.00
Subsequent Re-submittal Fee - Up to 10,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 10,000 to 20,000 Sq. Ft.	$175.00
Subsequent Re-submittal Fee - 10,001 to 20,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 20,001 to 30,000 Sq. Ft.	$225.00
Subsequent Re-submittal Fee - 20,001 to 30,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 30,001 to 40,000 Sq. Ft.	$275.00
Subsequent Re-submittal Fee - 30,001 to 40,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 40,001 to 50,000 Sq. Ft.	$325.00
Subsequent Re-submittal Fee - 40,001 to 50,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 50,001 to 60,000 Sq. Ft.	$375.00
Subsequent Re-submittal Fee - 50,001 to 60,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 60,001 to 70,000 Sq. Ft.	$425.00
Subsequent Re-submittal Fee - 60,001 to 70,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 70,001 to 80,000 Sq. Ft.	$475.00
Subsequent Re-submittal Fee - 70,001 to 80,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 80,001 to 90,000 Sq. Ft.	$525.00
Subsequent Re-submittal Fee - 80,001 to 90,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 90,001 to 100,000 Sq. Ft.	$575.00

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Subsequent Re-submittal Fee - 90,001 to 100,000 Sq. Ft.	$150.00
Fire Plans Review Fees - New Construction Plans Review Charge based on square footage - >100,000 shall be computed at the fee of $625 plus $5.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. (assumes avg. of 150,000 sq. ft.)	$625.00
Subsequent Re-submittal Fee - >100,000 sq. ft. shall be computed at the fee of $150 plus $10.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. on a "resubmittal" review. (Assumes 150,000 sq. ft.)	$150.00
Fire Plans Review - New Sprinklers < 10,000 sq. ft.	$150.00
Fire Plans Review - New Sprinklers < 20,000 sq. ft.	$175.00
Fire Plans Review - New Sprinklers < 30,000 sq. ft.	$225.00
Fire Plans Review - New Sprinklers < 40,000 sq. ft.	$275.00
Fire Plans Review - New Sprinklers < 50,000 sq. ft.	$325.00
Fire Plans Review - New Sprinklers < 60,000 sq. ft.	$375.00
Fire Plans Review - New Sprinklers < 70,000 sq. ft.	$425.00
Fire Plans Review - New Sprinklers < 80,000 sq. ft.	$475.00
Fire Plans Review - New Sprinklers < 90,000 sq. ft.	$525.00
Fire Plans Review - New Sprinklers < 100,000 sq. ft.	$575.00
Fire Plans Review - New Sprinklers > 100,000 sq. ft.	$625.00
Fire Plans Review - Sprinklers - Relocated up to 50 heads	$125.00
Fire Plans Review - Sprinklers - Relocated 51 or More Heads	$175.00
New Fire Alarm < 10,000 sq. ft.	$150.00
New Fire Alarm < 20,000 sq. ft.	$175.00
New Fire Alarm < 30,000 sq. ft.	$225.00
New Fire Alarm < 40,000 sq. ft.	$275.00
New Fire Alarm < 50,000 sq. ft.	$325.00

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New Fire Alarm < 60,000 sq. ft.	$375.00
New Fire Alarm < 70,000 sq. ft.	$425.00
New Fire Alarm < 80,000 sq. ft.	$475.00
New Fire Alarm < 90,000 sq. ft.	$525.00
New Fire Alarm < 100,000 sq. ft.	$575.00
New Fire Alarm < 100,000 sq. ft.	$625.00
Fire Alarm - Alterations Up to 5,000 Sq. Feet	$100.00
Fire Alarm - Alterations 5,001 or more Sq. Feet	$175.00
Fire Plans Review - New Tents	$100.00
Fire Plans Review - New Hood Systems	$125.00
Fire Plans Review - Existing Hood Systems (Re-Pipe)	$100.00
Fire Plans Review - New Paint Booth System	$125.00
Fire Plans Review - New Tanks Above Ground	$150.00
Fire Plans Review - New Awnings	$125.00
Fire Plans Review - Re-Inspections	$75.00
Fire Plans Review - Engineered Systems: Same as Architectural Plans (FM200, Dry Chem, CO2, Halon etc.)	$125.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections - Underground Fire Main	$160.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections / Re-Inspections - Underground Fire Main	$125.00
Fire Plans Review and Initial Visual and Flush Inspection for Four (4) Hydrants - Underground Fire Main	$125.00
Fire Plans Review - Each Additional Hydrant - Underground Fire Main	$70.00
Fire Plans Review - Re-Inspections - Underground Fire Main	$100.00
Fire Plans Review - Fire Pumps	$175.00

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Fire Plans Review - DMG Plans	**$125.00**
Replacing damaged or non-working peripheral components on existing fire alarm systems (no new wiring, adding addition components, or extending or modifying system). Note – Fire alarm panel replacements constitutes a new fire alarm system	**$10.00 (no inspection required)**

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Lease/Rent/Loan Deferral Request Form

The purpose of this COVID-19 Lease/Rent Deferral Request Form is to request a temporary deferral of monthly lease/rent payments to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may only be made for the following: (a) Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue; or (b) Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

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Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total Number of Employees as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Monthly Revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Total Number of Employees as of March 1, 2020: _____

Date Business temporarily closed: _____

Time Frame:

Temporary deferrals in lease/rent payments for businesses that remain in operation or temporarily closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the City. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission.

Signature: _____ Date: _____

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City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Individual Parking Rate Concession Request Form

The purpose of this COVID-19 Individual Parking Rate Concession Request Form is to request a reduction in my monthly parking rates with the Public Parking Division due to personal economic hardship as a result of COVID-19. I understand that a request may be made for the following: (a) Due to COVID-19 I have been furloughed from my job; or (b) Due to COVID-19 I am receiving significantly less income due to decreased hours or reduced wages. A rate concession will not be offered to any individual who is still receiving full pay for their job even if they are directed to work from home.

I understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should I wish to cancel my monthly parking contract.

Contact Information

Name_____

Hanging Permit #_____ or Access Card #_____

Mailing address:

Address 1: _____
Address 2: _____
Address Unit/Apartment: _____
City, State Zip: _____

Phone #: _____ Email Address: _____

Reason For Request:

☐ Due to COVID-19 I have been furloughed from my job; or

☐ Due to COVID-19 my income has been reduced by 25% or more due to decreased hours or reduced wages

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Employer Information

Employer: _____

Contact: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

Beginning Date of furlough or income reduction: _____

Monthly income before furlough or income reduction: _____

Monthly income after furlough or income reduction: _____

Current Parking Location: _____

Current Parking Rate: _____

A temporary 50% reduction in parking rates will be available to individuals who are determined to be qualified based on furlough or significant income loss due to COVID-19.

Time Frame:
Temporary reductions in rates for individuals who are furloughed or whose income has been reduced as a result of COVID-19 will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and become effective no less than 5 days thereafter.

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Signature_____ Date_____

I authorize the Office of Public Parking to contact my employer for verification of furlough or reduction in income. I understand that I may be required by the Office of Public Parking to, from time to time, certify that I am still furloughed or am still experiencing a reduction in income.

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City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Corporate Parking Lease Rate Concession Request Form

The purpose of this COVID-19 Corporate Parking Lease Rate Concession Request Form is to request a temporary reduction in corporate monthly parking rates as a result of economic hardship. I understand that a request may be made for the following: Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

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Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total number of employees (parkers) as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Number of Employees working from Business location (Parkers): _____

Type of Business: _____

Monthly company revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

Request:

☐ Temporary reduction in parking rates **for businesses that remain in operation** (rate to be determined based on hardship and revenue loss but in no event less than 50% of the current rate)

Current Parking Rate (Per Parker): _____

Time Frame:
Temporary reductions in rates for businesses that remain in operation will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

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City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Non-Essential Business Parking Lease Concession Request Form

The purpose of this COVID-19 Non-Essential Business Parking Lease Concession Request Form is to request a temporary abatement in parking charges for a specific number of parkers as a result of economic hardship. We understand that a request may be made for the following: Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

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Reason For Request:

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Type of Business: _____

Total number of employees (parkers) as of March 1, 2020: _____

Date on which business closed: _____

(if you do not plan to re-open your business, you should complete a Cancellation Agreement rather than this form)

Request:

☐ Temporary reduction in number of spaces (parkers) for **closed non-essential businesses**:

Number of Total Parkers under current agreement: _____

Number of parkers for whom you would like to have spaces while the business remains closed: _____

Time Frame:
Temporary reductions in spaces for closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

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PREPAID BUSINESS SUITE SERVICES AGREEMENT

Client: **City of Jacksonville**
117 W. Duval St., Suite 300
Jacksonville, FL 32202

FIS: Fidelity Information Services, LLC (together with its affilates, "FIS")
601 Riverside Avenue
Jacksonville, FL 32204

Effective Date: April 21, 2020

FIS is pleased to welcome you to the FIS family.

Your agreement with FIS is made up of the attached Terms and Conditions ("Terms") as well as pricing attachments that are attached (the "Agreement"). All Services purchased from FIS will be added through an Order Form, SOW, other amendment, or otherwise will be incorporated into the terms of this Agreement.

IN WITNESS WHEREOF, the parties have caused their duly authorized officers or representatives to execute and deliver this Agreement as a legally binding obligation of such party.

CITY OF JACKSONVILLE	**FIDELITY INFORMATION SERVICES, LLC**
Signature: _____	Signature: _____
Name:	Name:
Title:	Title:
Date:	Date:

ATTEST:

By: _____
James R. McCain, Jr.
Corporation Secretary

FORM APPROVED:

_____
Office of the General Counsel

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The **City of Jacksonville** ("Client") has engaged **Fidelity Information Services, LLC** (together with its subsidiaries and Affiliates, "FIS") to provide Client with one or more prepaid card programs (each a "Program") as further defined below. The Cards will be distributed by Client in connection with bona fide business programs the Client makes available to its employees, franchisees, dealers, distributors, clients or customers. "Affiliate" means, with respect to a party, any entity which directly or indirectly, through one or more intermediaries, is controlled by, or is under common control with such party.

1. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT FIS OR A THIRD PARTY PROVIDER TO FIS has an agreement to market and manage prepaid card programs with a nationally chartered financial institution ("Issuing Bank") which is the issuer of Cards, a member of Visa USA ("Visa") or MasterCard ("MasterCard") (Visa and MasterCard are referred to herein as the "Association(s)") and licensed through the Associations to provide card issuance services. As used in this agreement any reference to FIS shall also be a reference to its third-party service providers.

2. **Commencement. Term.**

2.1. Each party shall make commercially reasonable efforts, including the assignment of adequate personnel, to commence the Service as soon as practicable following the Effective Date. The "Commencement Date" of a Program is the date on which Client first distributes a Card. FIS reserves the right to decline to commence a Program for Client in its sole discretion or discontinue the distribution of cards if determined in its or Issuing Bank's sole discretion to be inconsistent with safe and sound banking practices.

2.2. Term. The Agreement is effective on the Effective Date and shall continue for an initial term of sixty (60) months (the "Initial Term"). After the Initial Term, or the then current Renewal Term, the term of the Agreement may be renewed for one additional sixty (60) month term upon the mutual agreement of the parties (a "Renewal Term") unless terminated by Client or FIS in writing at least 180 days prior to the last day of the Initial Term.

3. **FIS Responsibilities**.

3.1. FIS Performance. FIS shall provide Client and, where applicable, Client's customers ("Customers") with access to and use of the Service in accordance with these Terms, and FIS' then current standard user operating instructions and requirements made available to Client from time to time ("Specifications"). FIS shall make available documents, reports, statements and other output of the Services, as may be more fully described in the Specifications (collectively, "Output"). "Service" means a service provided by FIS pursuant to this Agreement, to include any Program. FIS may withdraw a Service or terminate any function or Service (i) immediately upon any final regulatory, legislative, or judicial determination that providing such Service or function violates applicable law or regulation or the rights of any third party, or (ii) upon providing not less than three hundred sixty-five (365) days' prior written notice to Client so long as FIS is withdrawing or terminating the Service or function from its entire client base.

3.2. FIS will provide to Client one or more prepaid card programs (each a "Program") as described the applicable program terms (set forth herein) and as designated on an Order Form, whereby FIS will supply Client with one or more types of prepaid cards ("Cards") purchased by Client pursuant to an Order Form. The Cards will be distributed by Client in connection with bona fide business, economic incentive and COVID-19 related programs the Client makes available to its employees, franchisees, dealers, distributors, clients, customers, or residents of Duval County, as applicable. All Cards will be prepaid cards as further described in the Program Addendum.

3.3. FIS shall provide the Programs in compliance with all Laws applicable to FIS as provider of the Programs. "Law" means any law, rule, regulation, ordinance, code or order to which a party may be subject or under which a party may exercise rights.

3.4. FIS shall perform an on-going review of Laws applicable to the provision of the Programs. FIS shall maintain the features of the Programs in accordance with all Laws applicable to such features, including new or amended Laws (as applicable and necessary to support compliance obligations), in a non-custom environment.

4. **Client Responsibilities**.

4.1. Client shall: (i) timely deliver to FIS any information necessary for the provision of the Programs in a

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form and format approved by FIS, including but not limited to the Client Due Diligence Form included with this Agreement; (ii) [intentionally omitted], (iii) be solely responsible for timely procuring any information or cooperation required from its employees other third parties in order to commence the Program; (iv) have sole responsibility for verifying the accuracy, completeness or authenticity of any Data furnished by Client or a third party; (v) be solely responsible for training its employees and representatives to comply with all Laws applicable to Client and the procedures set forth in any manual or other literature provided to Client by FIS; (vi) comply with all Laws applicable to Client's business and its use of the Programs, including but not limited to those Laws relating to usury, truth-in-lending, fair credit reporting, equal credit opportunity, automated clearing house transfers, networks associations, electronic funds transfer, privacy and direct marketing, regardless of whether Client uses any forms or other materials supplied by FIS.

4.2. Client shall be responsible for monitoring and interpreting (and for complying with, to the extent such compliance requires no action by FIS), the applicable Laws pertaining to Client's business ("Legal Requirements"). Based on Client's instructions, FIS shall implement features and options (collectively, the "Parameters") for a Program that shall apply to Client. Client shall be responsible for determining that such selections are consistent with the Legal Requirements. In making such determinations, FIS deliver the Programs in accordance with the Parameters.

5. Data.

5.1. Client shall be solely responsible for transmitting its Data (collectively, "Client Data") and verifying the accuracy, completeness or authenticity of Data furnished by Client or a third party. Client shall bear any risk of loss resulting from that transmission until receipt by FIS. FIS shall bear the risk of loss resulting from Data transmitted to Client until Client confirms receipt. If Client requests FIS to disclose Client Data to a third party, Client shall provide FIS with written authorization to do so and bear any risk of loss or liability associated with that disclosure. In addition, FIS shall be held harmless from any claim arising out of such disclosure or the third party's use or disclosure of that Client Data. If Client's requested disclosure includes FIS Confidential Information, FIS may remove FIS Confidential Information (or require such removal) prior to such disclosure and require the third party to enter into a written agreement with FIS governing use, disclosure and safekeeping of the FIS Confidential Information.

5.2. FIS shall not be responsible for the accuracy, completeness or authenticity of any Data furnished by Client or a third party, and shall have no obligation to audit, check or verify that Data. If any Data submitted by Client or a third party to FIS is incorrect, incomplete or not in the required format, FIS may require Client to resubmit the Data or FIS may correct the Data and bill Client its then current rates for performing those corrections. FIS shall attempt to notify Client prior to Client incurring such expense.

5.3. Client shall maintain a copy of all Data submitted to FIS (whether directly or through a third party) to permit reconstruction if ever required. Client assumes all risk and expense associated with Data reconstruction, except for those expenses incurred as a direct consequence of FIS' breach of the Agreement. If Data reconstruction is ever required, the parties shall mutually agree on a schedule for that reconstruction

6. **Reserved**.

7. **Use of Services.** Except as otherwise permitted in the Agreement or in writing by FIS, Client shall use each Service only for its own internal business purposes to service its Customers in accordance with the terms of the Agreement and the applicable Specifications. Client shall not (i) except as permitted in the Agreement and the applicable Specifications, sell, use or otherwise provide, directly or indirectly, any of the Service, or any portion thereof to or for the benefit of any third party, (ii) except as permitted by FIS in writing, copy any Service, or any part, feature, function or user interface thereof; (iii) adapt, modify, translate, reverse engineer, decompile, disassemble, or create derivative works based on any Service or any part thereof; (iv) attempt to gain unauthorized access to any Service or its related systems or networks; (v) access any Service for purposes of monitoring the performance or functionality for any benchmarking or competitive purposes; or (vi) perform any load or security testing unless FIS' prior written approval is obtained. Client agrees that FIS may use all suggestions for improvement and comments regarding the Service that are furnished by Client to FIS in connection with the Agreement, without accounting or reservation. Except as otherwise may be set forth herein or in writing between the parties.

8. **Payment.**

8.1. Any upfront or onetime fees described in an Order Form or pricing attachment are due prior to Commencement Date. Any recurring fees shall be billed for each calendar month (or portion thereof) beginning on the Commencement Date and shall be paid within thirty (30) days of the invoice date.

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8.2. Payment Account. FIS shall electronically debit the account specified by Client ("FIS Payment Account") to settle: any fees, charges or other amounts owed to FIS by Client. Client shall maintain sufficient funds in the FIS Payment Account to cover any amounts owed to FIS and is solely responsible for properly applying all credits and debits made to the FIS Payment Account by FIS. Client shall provide FIS Payment Account information sufficient for FIS to initiate ACH transfer within thirty (30) days after execution of this Agreement and shall provide to FIS any change in FIS Payment Account information within three (3) business days of any change. In the event FIS does not collect amounts owed from the FIS Payment Account, Client must pay such amounts via electronic payment within thirty (30) days of the invoice date. For any amount not paid within thirty (30) days after its due date, Client shall pay a late fee equal to the lesser of one and one-half percent (1½%) per month of the unpaid amount or the maximum interest rate allowed by law.

8.3. Billing Errors. In the event of over-billing, FIS will correct the error by credit to Client. If Client was under-billed, FIS will add the under-billed amount to a future invoice. FIS may utilize any amounts owed to Client under the Agreement to pay or reimburse FIS for amounts owed by Client.

8.4. Taxes. All charges and fees to be paid by Client under the Agreement are exclusive of any applicable withholding, sales, use, excise, value added or other taxes. Any of these taxes for which FIS is legally or contractually responsible to collect from Client shall be billed by FIS and paid by Client. FIS shall pay and hold Client harmless for any taxes on FIS property, income or payroll. Client agrees to hold FIS harmless for any sales, use, excise, value added or other taxes assessed by a taxing authority on Client and arising out of the Agreement. In the event of any assessment by a taxing authority, both parties agree to cooperate with each other to resolve issues in order to minimize the assessment.

9. Intellectual Property.

9.1. Each party shall continue to own any Data that it provides, or that may be provided on its behalf, to the other party in connection with the use or provision of the Services. Client is not acquiring a copyright, patent or other intellectual property right in any Service, Specifications or Output, modifications, customizations, enhancements, changes or work product related thereto (whether tangible or intangible), all of which shall be owned solely by FIS. "Deliverable" means any technical, programming, consulting, implementation and other professional services performed by FIS, as described in an SOW or similar document signed by the parties.

9.2. Any intellectual property rights that existed prior to the Effective Date shall belong solely to the party owning them at that time. Neither party shall be entitled to any copyright, trademark, trade name, trade secret or patent of the other party.

9.3. Client shall not alter, remove, obscure or revise any proprietary, restrictive, trademark or copyright notice included with, affixed to, or displayed in, on or by a Service or Specifications.

10. Confidentiality.

10.1. Each party shall treat information received from the other that is designated as "confidential" at or prior to disclosure ("Confidential Information") as strictly confidential. FIS designates the Programs, Cardholder Information that qualifies as Non-public Personal Information" under the Gramm-Leach-Bliley Act of 1999 or its state law equivalents ("NPI") and the terms of the Agreement, and all information related to the foregoing, as its Confidential Information. Client designates employee personal information as its Confidential Information.

10.2. Each party shall: (i) restrict disclosure of the other party's Confidential Information to employees, agents and Affiliates solely on a "need to know" basis in accordance with the Agreement; (ii) advise its employees and agents of their confidentiality obligations; (iii) require agents to protect and restrict the use of the other party's Confidential Information; (iv) use the same degree of care to protect the other party's Confidential Information as it uses to safeguard its own Confidential Information of similar importance, but in no event less than a reasonable degree of care; (v) establish procedural, physical and electronic safeguards, designed to meet the objectives of the FFIEC Interagency Guidelines, to prevent the compromise or unauthorized disclosure of Confidential Information. Client shall notify FIS of any breach of FIS' Confidential Information as soon as possible following determination of such breach. FIS shall notify Client of any breach of its Confidential Information as soon as possible following determination of such breach.

10.3. Confidential Information shall remain the property of the party from or through whom it was provided. Except for NPI, neither party shall be obligated to preserve the confidentiality of any information that: (i) was previously known; (ii) is a matter of public knowledge; (iii) was or is independently developed; (iv) is released for disclosure with written consent; or (v) is received from a third party to whom it was disclosed without restriction. Disclosure of Confidential Information shall be permitted if it is: (a) required by law; (b) in connection

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with the tax treatment or tax structure of the Agreement; or (c) in response to a valid order of a U.S. court or other governmental body, provided the owner receives written notice and is afforded a reasonable opportunity to obtain a protective order. Upon termination of an Addendum, each party shall, except as otherwise set forth in Section 6.4 below, destroy the other party's Confidential Information relating to that Addendum in a manner designed to preserve its confidentiality, or, at the other party's written request and expense, return it to the disclosing party. Upon termination of the Agreement, each party shall destroy any remaining Confidential Information of the other party in the same manner or, if so requested, return it to the disclosing party at its expense.

10.4. Notwithstanding any provision herein to the contrary, FIS acknowledges and agrees that: Client is subject to Chapter 119, Florida Statutes, and related statutes known as the "Public Records Laws" and that this Agreement and any records provided to Client by FIS shall be a public record as defined therein. Any specific information that FIS claims to be Confidential Information must be clearly identified as such by Company. To the extent consistent with Florida Law, City shall maintain the confidentiality of all such information marked by Company as confidential.

11. **Indemnification**. Subject to the provisions and limitations of Section 768.28, Florida Statutes, which provisions and limitations are not hereby altered, expanded, or waived, Client agrees to defend, indemnify and hold FIS, the Issuing Bank, their employees, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) arising out of (i) Client's negligent acts or omissions or the negligent acts and omissions of its employees, representatives and agents in connection with this Agreement; (ii) Client's employees, representatives or agents failure to comply with all federal, state, and local laws and regulations applicable to its activities under this Agreement; (iii) Client's material breach of this Agreement.

12. **Limitation of Liability**.

12.1. FIS' AND ISSUING BANK'S TOTAL LIABILITY UNDER THIS AGREEMENT IS LIMITED IN ALL CASES AND IN THE AGGREGATE TO THE AMOUNT OF FEES ACTUALLY PAID BY CLIENT FOR THE SERVICES FOR THE SPECIFIC CARD PROGRAM TO WHICH THE LIABILITY PERTAINS DURING THE TWELVE (12) MONTHS PRECEDING THE DATE OF THE EVENT THAT IS THE BASIS FOR THE FIRST CLAIM.

12.2. IN NO EVENT SHALL FIS OR THE ISSUING BANK BE LIABLE TO CLIENT, WHETHER IN CONTRACT, TORT, EQUITY OR OTHERWISE, FOR INDIRECT, CONSEQUENTIAL, ADDITIONAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES OR ANY OTHER PERSON ARISING OUT OF PERFORMANCE OR NONPERFORMANCE UNDER, OR OTHERWISE ARISING IN CONNECTION WITH, THIS AGREEMENT OR ITS INDEMNIFICATION PROVISIONS, EVEN IF FIS HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

12.3. Disclaimer of Liability for Certain Losses. Notwithstanding anything to the contrary contained in Section 12.1 above, under no circumstances shall FIS be liable for any losses, claims, demands, penalties, actions, causes of action, suits, obligations, liabilities, damages, delays, costs or expenses, including reasonable attorney's fees (collectively, "Losses") caused, directly or indirectly, in whole or in part, by: (i) Client; (ii) a third party, other than FIS' subcontractors and authorized agents; (iii) use of attachments, features, or devices not authorized by the Specifications; (iv) improper or inadequate conditions at a non-FIS site; (v) improper or incomplete installation not caused by FIS or its authorized agents; (vi) equipment changes, reconfigurations, upgrades or relocations performed by someone other than FIS or its authorized agents; (vii) abuse, misuse, alteration or use that is inconsistent with the terms of the Agreement or Specifications; (viii) incorrect or incomplete Data supplied by Client or its agents; (ix) software, hardware or systems not supplied by FIS; (x) a Force Majeure Event; or (xi) a failure that is not directly attributable to FIS or under FIS' direct control.

12.4. FIS DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR THAT THE PROGRAM OR CARDS WILL BE UNINTERRUPTED OR ERROR-FREE.

13. **Use of Names and Trademarks**. FIS may use Client's name: (i) in a general listing of users of its products and services; and (ii) as reasonably necessary to perform any Services. Other than the foregoing: (a) neither party shall use the other party's logos, trademarks or stock exchange ticker symbol unless pre-approved in writing; and (b) the parties shall consult with each other in preparing any press release or other similar communication that mentions or implies a relationship between them.

14. **Termination.** This Agreement may be terminated immediately by either Party: (i) if the Associations

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prohibit the Program; (ii) the Issuing Bank ceases to provide services to FIS or its third party service provider necessary for the continuation of the Program; (iii) any third party service provider to FIS ceases to provide services to FIS necessary for continuation of the Program; (iv) the other Party files a voluntary petition in bankruptcy or a petition seeking any reorganization, liquidation, dissolution or similar relief for debtors; (v) the entry by a court of competent jurisdiction of an order, judgment or decree approving a petition filed against the other party seeking any reorganization, liquidation, dissolution or similar relief; (vi) in the event of any breach or default by the other party that remains uncured thirty days after notice thereof; (vii) if, in FIS' or Issuing Bank's reasonable judgment applicable laws, rules or regulations prohibit the Program or materially increase the regulatory burden of continuing the Program or (viii) the other Party engages in any illegal, fraudulent or unauthorized use of any of the Cards. Termination of the Agreement or a Program shall not impact any right or obligation arising prior to termination.

15. **Export Restrictions and Unlawful Activity**.

15.1. FIS' Confidential Information is subject to export controls under applicable Laws. Accordingly, Client shall: (i) remain in compliance with all requirements associated with such Laws as applicable to this Agreement; (ii) reasonably cooperate fully with any audit related to such Laws; and (iii) not export to or utilize FIS' Confidential Information in any location for which a license or other authorization is required by those Laws without first securing such license or authorization, or in any country that is subject to a comprehensive embargo by the US government. Client shall be solely responsible for the importation of FIS' Confidential Information, including obtaining any approval or permit necessary for importation or use.

15.2. Neither Client nor any of its directors, officers, agents, employees or other persons associated with or acting on its behalf: (i) have received or will receive any unlawful contribution, gift, entertainment or other payment from FIS; or (ii) is in violation of or will violate any applicable anti-corruption or anti-bribery Laws in the performance of the Agreement. FIS shall have an irrevocable right to immediately terminate the Agreement or any other relationship with Client if this subsection is breached.

16. **Miscellaneous.**

16.1. Dispute Resolution, Governing, Law Venue. Any controversy or claim arising out of or relating to this Agreement, including any breach of the Agreement, shall be settled by binding arbitration before a single arbitrator in accordance with Florida law and the Commercial Arbitration Rules of the American Arbitration Association. FIS and Client expressly consent to venue and arbitration in Jacksonville, Florida. The decision of the arbitrator is final, and there shall be no right of appeal. Any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The fees and costs of the arbitrator shall be shared equally by FIS and Client. The prevailing party shall be entitled to recover its reasonable attorney fees and costs. In addition, this Agreement shall be governed by applicable operating circulars of any Federal Reserve Bank, any applicable federal laws and regulations. Client agrees that venue for any action brought under this Agreement shall be exclusively in the court of appropriate jurisdiction in Duval County, Florida.

16.2. Notice. All demands, notices and communications hereunder shall be in writing and deemed to have been duly given if personally delivered at or mailed (by registered mail, postage prepaid, by a reputable overnight courier) to the Client or FIS at the address set forth below.

16.3. Assignment. Client shall not assign, subrogate or transfer any interest, obligation or right arising out of the Agreement without prior written consent from FIS, which shall not be unreasonably withheld. Any dissolution, consolidation, merger, transfer or reorganization of a majority of the assets or stock of Client shall constitute an attempted assignment and shall be void from its inception. Subject to the foregoing, the terms of the Agreement shall be binding upon and inure to the benefit of permitted successors and assigns.

16.4. This Agreement is entered into solely for the benefit of FIS and Client and will not confer any rights upon any other persons not expressly a party to this Agreement including cardholders or employees or of Client. Client represents, warrants, and covenants that all information provided is true and accurate as of the date of this Agreement. Client is duly registered and legally authorized to do business in the States where residing and shall remain in good standing throughout the term of this Agreement.

16.5. FIS may from time to time amend the terms of this Agreement to the extent required by applicable federal and state law by providing such amended terms in writing to Client.

16.6. Client acknowledges and agrees that FIS does not hold Cardholder funds and is not licensed as a money transmitter as defined by the U.S. Department of the Treasury.

16.7. No waiver of any provisions of the Agreement and no consent to any default under the

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Agreement shall be effective unless in writing and signed by the party against whom such waiver or consent is claimed. No course of dealing or failure to strictly enforce any provision of the Agreement shall be construed as a waiver of such provision for any party's rights. Waiver by a party of any default by the other party shall not be deemed a waiver of any other default.

16.8. Due to the likelihood of irreparable injury, each party shall be entitled to seek an injunction against the other for any breach of confidentiality, indemnification and intellectual property obligations.

16.9. If any provision(s) of this Agreement, including any Addenda, attachments and exhibits hereto, is determined to be invalid, illegal, void, or unenforceable by reason of any law, rule or regulation, administrative order, judicial decision, or public policy, such provision(s) shall not affect any other provision of the Agreement, and the Agreement shall be interpreted and construed as if the invalid, illegal, void, or unenforceable provision had not been included to the extent necessary to bring the Agreement within the requirements of such law, rule or regulation, administrative order, judicial decision, or public policy. In addition, in such event, the parties agree to negotiate in good faith to modify the Agreement to carry out the parties' original intent as closely as possible and to the extent lawful. This Agreement shall not be construed more strongly against either party, regardless of who is more responsible for its preparation. The headings that appear in these General Terms are inserted for convenience only and do not limit or extend its scope.

16.10. Force Majeure. Neither party shall be liable for any failure to perform its obligations under this Agreement due to acts of nature such as fires, floods, electrical storms and natural disasters; war, terrorism or civil disturbances such as strikes and riots; failure of any third party service provider to adequately provide services including without limitation ATM network, POS network, Issuing Bank, internet and telecommunication services; and acts of government, including without limitation the actions of regulatory agencies that inhibit or prohibit either party from performing their obligations hereunder.

16.11. Each party represents and warrants that it has full legal power and authority to enter into and perform its obligations without any additional consent or approval.

16.12. Maximum Indebtedness. The maximum indebtedness of Client for all fees, reimbursable items or other costs, services and for the Services sold by FIS pursuant to this Agreement shall not exceed the sum of TWENTY-ONE THOUSAND ONE HUNDRED SIXTY-THREE AND NO/100 DOLLARS ($21,163.00).

16.13. As required by Section 126.108(b), City of Jacksonville Ordinance Code: In the sale of the Program and services herein, FIS must comply with any and all applicable federal, state and local laws, rules, regulations and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes (the Florida Public Records Law) and Section 286.011, Florida Statutes (the Florida Sunshine Law), as they apply to the purchase, records and data contemplated in this Agreement.

16.14. FIS represents that it has adopted and will maintain throughout the term of this Agreement a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment.

16.15. Entire Agreement. This Agreement, any Order Form and the Program Pricing constitute the entire agreement and understanding of the parties with respect to its subject matter. The Agreement may only be modified by a written document signed by both parties.

PURCHASE CARD PROGRAM TERMS

Client purchases the Purchase Card Program the following terms shall apply:

1. The Client hereby requests FIS to provide one or more Purchasing Cards (the "Card(s)") to the Client. The Card(s) will be used by the Client's employees, agents, or other persons to whom the Card(s) are entrusted (collectively "Authorized User(s)") to initiate withdrawals at ATMs or charges through participating VISA or MasterCard merchants.

2. The person who signs this Agreement on behalf of the Client represents to FIS that (1) he or she is duly authorized by the Client to sign this Agreement and to obtain the issuance of the Card(s) on Client's behalf. The Client will ensure that Cards are distributed only to Authorized Users. Client authorizes FIS to do all things FIS deems necessary to verify the information contained in the Agreement. Client certifies that all the information

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contained in this Agreement is true and correct.

3. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT THE CARDS PROVIDED WILL NOT BE TREATED AS CONSUMER CARDS UNDER THE PROVISIONS OF STATE AND FEDERAL LAW. CLIENT WILL NOT HAVE THE BENEFIT OF ANY LIMITATIONS OF LIABILITY WITH RESPECT TO THE UNAUTHORIZED USE OF THE CARDS. CLIENT ACCEPTS AND AGREES TO UNDERTAKE THE ADDITIONAL RISK ASSOCIATED WITH USE OF BUSINESS PURPOSE CARDS AND AGREES TO ASSUME THE GREATER MEASURE OF LIABILITY DESCRIBED IN THIS AGREEMENT.

4. Prior to using any Cards, Client shall confirm to FIS that Client has received the Cards. Client agrees such verification procedures constitute a commercially reasonable means of verifying that the person who is using the Card is authorized to do so on behalf of the Client.

5. Client shall fund Purchase Cards through (i) standard Automated Clearing House ("ACH") to the Issuing Bank following FIS' and Issuing Bank's procedures or (ii) to the extent permitted by applicable law, Client may fund a funding account ("Funding Account") as provided in **Exhibit A** to be funded in advance by Client via ACH and used by Client through tools provided in the Program to apply funds directly to Purchase Cards or (iii) by such other method as approved or directed by FIS and Issuing Bank.

6. Client is liable for payment for all transactions arising from the use of the Cards. Client consents to be bound by the terms of this Agreement, the cardholder agreement accompanying the Card, all applicable state and federal laws and regulations, other industry rules and regulations, and normal banking customs and practices.

7. To the extent Client has actual knowledge of any of the following events, Client shall immediately provide FIS with a notice that a Card has been lost, stolen, misplaced, or used without authorization, or that Client wishes to cancel or terminate a Card (any such notice is called "Notice of Cancellation"). Any Notice of Cancellation may be made by calling FIS or the customer service number located on each card, but Client shall follow any oral notice with a written notice confirming the oral notice within two (2) business days. Any Notice of Cancellation must refer to the Card number, and a written Notice of Cancellation must be addressed to FIS at the address below. FIS will not be obligated to act on any oral or written Notice of Cancellation unless the notice has been delivered mailing address set forth herein, the notice has actually been received by FIS and FIS has had a period of not less than two (2) business days after actual receipt of a Notice of Cancellation to act thereon. Even after a Card has been cancelled, transactions for which Issuer is responsible under applicable Association rules may be posted to the Card.

8. Client agrees:

8.1. to instruct its Authorized User(s) to use the Card(s) only in accordance with this Agreement and any internal policies that Client may establish regarding the use of the Card(s);

8.2. that any policies that Client has established regarding the use of Card(s) have not been reviewed by and are not binding to FIS, the Bank or any network that accepts the Card(s);

8.3. Client will maintain sufficient funds in the Card Account to cover transactions made with Card(s) and will indemnify and hold FIS and Bank harmless for any transaction made using the Card(s);

8.4. Client is solely responsible for the security of the Card(s) and for all use of the Card(s) whether by an Authorized User or by another person, unless Client has provided a Notice of Cancellation as set forth above and FIS has had a reasonable period of time to act on the notice.

9. Client will have access to all transaction data showing, among other things, all debits made by use of the Card(s). Client agrees to review the data and promptly notify FIS in writing at the address indicated herein of any disputes regarding any Card transactions.

10. FIS and Bank will disclose information to third parties about your account: (1) where it is necessary for completing a transaction; (2) in order to verify the existence and condition of your account for a third party, such as a merchant; (3) in order to comply with a government agency or court order; (4) if you give us written permission; or (5) as otherwise required by applicable law.

11. FIS or Bank shall have the right, at its sole discretion, to terminate Client's privileges hereunder. All cards shall be canceled effective upon termination of this agreement and Client shall return all cards to FIS. Client shall remain liable for all debits or other charges incurred or arising by virtue of the use of the Card(s) prior to the termination date.

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EXHIBIT A

CLIENT FUNDING ACCOUNT AGREEMENT

The Funding Account ("Account") is established by FIS. Funds will reside in the Funding Account at the Issuing Bank, funded only through ACH by the Client, and accessed only by the Client's Authorized Users.

If Client desires to establish a Funding Account, Client shall complete this Form. Once a Funding Account is issued the account can be funded only by ACH. This Account can be used for funding real-time reimbursements, per diems, bonuses or awards, as well as correction of errors.

The undersigned Client grants authority only to the following employees ("Authorized User") to utilize the Client Funding Account and must notify FIS of any modifications to the Authorized Users to include removals and additions.

Name	Title	Email	Phone	Signature

Each Authorized User will be issued a Username and Password to access the Program portal which enables the Authorized User to apply funds directly to Cards from the Client's Funding Account.

Client agrees only to remove funds from a Payment Card with prior notice and explanation to their employee of an error.

Client agrees to be solely responsible for both access and use of the Client Funding Account and agrees to indemnify FIS and Issuing Bank, their employees, subcontractors, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) including but not limited to acts or omissions of its employees, representatives and agents arising from the use of the Client Funding Account.

Fee is $25/month for access to unlimited money movement within the client portal, to be invoiced separately to Client.

Reloading of the Client Funding Account (only if Client Bank information is completed)

Client hereby grants FIS the right to automatically initiate ACH transactions from the Client Bank Account listed below in the amount equal to funds loaded to cards by the Client ("Replenishment ACH"). The Client shall be liable to FIS for any and all unfunded returns of any Replenishment ACH.

Client shall ensure that its Bank requirements for the Replenishment ACH are fulfilled in advance of using the Client Funding Account.

Client shall pay a fee of $500 for each occurrence of a returned Replenishment ACH for reason of non-sufficient funds

Name of Bank

Bank Address

Bank ABA Routing Number

Bank Account Number

Client Name:

Authorized Officer: Title:

Signature: Date:

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Purchase Card Program Order Form

City of Jacksonville

Service(s)	Number of Cards	Program Description
Purchase Card Program	40,000	Jacksonville stimulus program – funds from the State of FL

Section 1: Program Overview

Program Delivery Estimate:	Program start targeted for April 28, 2020 - issuance to recipients.
Program Length:	TBD
Total Card Program Funding:	$40,000,000 40,000 recipients for a one-time $1000 load amount
Card Stock	Visa branded mag strip card (See below)
Type of Card:	Purchase Card
Card Expiration	2 Years
Card Carrier	Standard
Card Proxy Number	Shows through the window envelope. Do not have to open package. Simply read proxy off cards, assign and load through our system.
Card Distribution	At Address below, applicant would schedule an appointment, visit office and apply. If accepted Cards will be handed out to eligible individuals. Cards will be handed out active and loaded.
Card Attributes	• No ATM access • POS and PIN based transactions - with no cash back access
Cardholder Services	• Cardholder will have access to online customer service via website and EZCard Mobile app • IVR and call center access

Section 2: Pricing

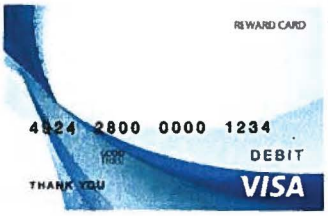
- Prepaid Program up front, Implementation & Set Up Costs **Waived**
- One-time fees:
  - Bundled Pricing per card for Program includes following: $1.25 Per card
  - 80% FIS Discount $1.00 Per card
  - **Net cost per card to City of Jacksonville** **$ .25 Per Card**
- Cost per card includes:
  - Card package will be an in-stock design with Jacksonville specific embossing.
    - Line 3 embossing: "City of Jacksonville"
    - Line 4 embossing: "One Thousand Dollars"
  - Card Carrier/Mailer (8.5x11")
  - Envelope (#10 two window)
  - Encode magstripe
  - Carrier printing
  - Affix card to carrier and insert
  - CVC or CVV (Includes calculation and printing)
  - 2-year expiration of Card

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- Card Shipping Costs to the City of Jacksonville:
  - UPS Ground $ 3,404.80
  - UPS 2nd Day $ 10,029.31
  - UPS Next Day $ 11,162.88
  - Cards will be bulk shipped to a pre-determined City of Jacksonville location.
    - Address: 117 West Duval Street, Suite 300, Jacksonville, FL 32202
- Recurring fees: None

Other Program Details:

- Purchasing Product
  - Funds loaded by the City of Jacksonville
- Processing and bank issuance through FIS and Meta Bank
- Proxy number is assigned to each card and will be used by the City to identify the cardholder
- No ATM access; card is offered to assist with mortgage, utilities and other day to day expenses
  - No MCC filtering
- Processing and bank issuance through FIS and Meta Bank
- Reporting Suite Available
- Client Portal for registration, activation, etc. Available
- Cards will be loaded when activated; card registration will drive these actions
- Additional information to be provided to the cardholder at disbursement location will include
  - Cardholder usage tips; to include FIS support language
- Card Stock to be used:



"**REWARD CARD**" will be removed

- **Cardholder Fees (short form example)**
  - Monthly fee $0
  - POS or PIN purchase $0
  - Customer service (automated – IVR) $0
  - Live agent customer service $0 per occurrence
  - Card replacement / Lost and Stolen - $5 charge per request US Mail
    - $15 for overnight delivery

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LEGISLATIVE FACT SHEET

DATE: 04/22/20

BT or RC No: BT20-067
(Administration & City Council Bills)

SPONSOR: Mayor and multiple councilmembers
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: Office of Mayor

Provide Name: Brian Hughes, CAO

Contact Number: 904-255-5012

Email Address: hughesb@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.)

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and revenues and mitigate its costs associated with the emergency pandemic.

APPROPRIATION: Total Amount Appropriated $159,050,942.50 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: General Fund - GSD - U.S. Dept. of Treasury Emergency Incidents - COVID_19 Jacksonville	Amount:	$159,050,942.50
	To:	Amount:	
Name of State Funding Source(s):	From:	Amount:	
	To:	Amount:	
Name of City of Jacksonville Fundir	From:	Amount:	
	To: Various COVID-19 and General Fund Accounts	Amount:	$159,050,942.50
Name of In-Kind Contribution(s):	From:	Amount:	
	To:	Amount:	
Name & Number of Bond Account(s):	From:	Amount:	
	To:	Amount:	

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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.)

This legislation appropriates Federal funding received from the CARES Act to fund various programs in Duval County designed to lessen the economic impact stemming in part from national, state, and local measures closing certain businesses, public schools, public beaches, and imposing emergency work-at-home requirements in an effort to slow the infection rate of COVID-19. Progams funded by this legislation include: $40.025 million for a Mortgage, Rent, and Utility Relief Program; $35.526 million for COVID-19 testing; $12.5 million for revenue losses not reimbursed by FEMA related to the COVID-19 emergency; $17 million and $9 million to fully fund and reimburse, respectively, the General Fund for the COVID-19 Small Business Relief and Employee Retention Grant Program; $25 million to fund a contingency account to fund various fee waivers and reimburse the City for various expenditures that would otherwise not be funded due to lower than expected revenues; and $20 million to fund a contingency account to provide funding to entities that are managing or operating City-owned facilities or functions on behalf of the City.

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

ACTION ITEMS:	Yes	No	
Emergency?	X		Justification of Emergency: If yes, explanation must include detailed nature of emergency.
			The COVID-19 pandemic is creating economic hardship throughout Duval County, the U.S., and world. This requires emergency action on the part of City government to help offset the economic impact of COVID-19.
Federal or State Mandate?	X		Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.
			The Federal government is providing the CARES Act funding to be used to cover unexpected costs associated with the COVID-19 pandemic.
Fiscal Year Carryover?	X		Note: If yes, note must include explanation of all-year subfund carryover language.
			This legislation includes language that allows for a carryover of unspent funds into future fiscal years.
CIP Amendment?		X	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.
Contract / Agreement Approval?	X		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?
			Agreement attached. Negotiations are complete. Finance and Administration Department, the Office of Economic Development, and Downtown Investment Authority are responsible for administering the program. OGC has reviewed the agreement.
Related RC/BT?	X		Attachment: If yes, attach appropriate RC/BT form(s).
Waiver of Code?	X		Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.
			Waives portions Section 655.503 (Mobility Fee Requirement, Certificate, Application Process and Calculation); Waives Section 122.202 (Parking Rates at Municipal Parking Lots); Waives portions of Section 662.104 (Fees Authorized in Certain Instances).

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Code Exception?	X		Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper. Invoking the exception of 126.107(g) (Exemptions), Chapter 126 (Procurement Code)
Related Enacted Ordinances?	X		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. References Ordinance 2020-201-E, which enacted the COVID-19 Small Business Relief and Employee Retention Grant Program.

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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?		X	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?		X	Attachment: If yes, attach appropriate form(s).
Reporting Requirements?		X	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 generating

Division Chief: _____ (signature) Date: 4/22/20

Prepared By: _____ (signature) Date: 4/22/20

ADMINISTRATIVE TRANSMITTAL

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

Thru: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

From: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
Initiating Department Representative (Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

Primary Contact: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

CC: Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor
Phone: 255-5013 E-mail: jelsbury@coj.net

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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

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From: Public Policy Law360 <news-q2@law360.com>
Sent: Thursday, April 23, 2020 4:00 AM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: McConnell Vows Return To Judicial Confirmations In May

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

PUBLIC POLICY

Thursday, April 23, 2020

TOP NEWS

McConnell Vows Return To Judicial Confirmations In May

Senate Majority Leader Mitch McConnell on Wednesday promised to keep confirming President Donald Trump's judicial nominees as soon as the Senate resumes business May 4, processing picks for the D.C. and Fifth circuits while ending a 10-week confirmation drought brought on by the coronavirus pandemic.

Read full article »

Analysis

Can Trump End Immigration? Wording Matters, Scholars Say

President Donald Trump has signed a presidential proclamation temporarily blocking green card seekers from entering the U.S., but his authority to do so may be constrained by other immigration laws. Here, Law360 takes a look at key questions raised by his order.

Read full article »

Analysis

COVID-19 May Slow Or Weaken Deal On Global Tax Rules

Negotiations on a rewrite of the global tax rules in light of digitalization may need to be extended due to complications stemming from COVID-19 — and even if the current deadline is met, the agreement would be weak.

Read full article »

Spouses, Health Care Workers Exempt From Green Card Ban

President Donald Trump's order temporarily barring green card seekers from entering the U.S. will exclude spouses and minor children of American citizens, as well as foreign investors, health care workers and people with already approved green cards, the White House said Wednesday.

Read full article »

Lobbyists Take Fight Over Virus Relief Ban To DC Circ.

A trade association of political consultants took their bid demanding access to COVID-19 relief loans to the D.C. Circuit on Wednesday, less than a day after a federal judge refused to force the Trump administration to allow them to tap into a multibillion-dollar loan program.

2 documents attached | Read full article »

5 Highlights As HHS Earmarks $70B For Coronavirus Relief

The U.S. Department of Health and Human Services on Wednesday explained how it will divvy up $70 billion in relief funding for health care providers that have seen their wallets get walloped by the coronavirus crisis. Here, Law360 runs through five highlights, including anti-fraud warnings and reimbursement for uncompensated care.

1 document attached | Read full article »

Joe Biden To Give Columbia Law's Virtual Graduation Speech

Presumptive Democratic presidential nominee and former Vice President Joe Biden has been tapped to give this year's graduation speech at Columbia Law School, which will be streamed online rather than being held in person, the university announced Wednesday.

Read full article »

House Dems Say GSA Can't Give Trump Hotel A Lease Break

Democratic lawmakers have called for the General Services Administration to

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Cleary Gottlieb
Clifford Chance
Constantine Cannon
Cooley
Cravath Swaine
Crowe & Dunlevy
DLA Piper
Debevoise & Plimpton
Dechert
Dentons
Eversheds Sutherland
Foley Hoag
Fox Rothschild
Frankfurt Kurnit
Gibson Dunn
Goodwin
Greenberg Traurig
Grossman Roth
Hogan Lovells
Hunton Andrews Kurth
Husch Blackwell
K&L Gates
Kanji & Katzen
Katten
Kelley Drye
Kilpatrick Townsend
Kirkland & Ellis
Kramer Levin
Latham & Watkins
McDermott Will
McKool Smith
Milbank LLP
Mintz Levin
Morgan Lewis

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"finally stand up to the president" and reject Trump Hotel's rent reduction requests, following a report that the Trump Organization has asked for a break on lease payments due to business losses caused by the coronavirus pandemic.
Read full article »

BANKING & SECURITIES

SEC Floats Overhaul Of Investment Fund Valuation Rules

The U.S. Securities and Exchange Commission has proposed long-awaited regulations modernizing how investment funds value complex assets with no market prices, changes the agency said would clarify the obligations of boards that delegate the task to investment advisers.

Proposed Rule attached | Read full article »

Analysis

Federally Shielding Stimulus Checks Could Help Banks, Too

The Trump administration could score a double victory for consumer advocates and the banking industry by exempting coronavirus stimulus payments from private garnishment, a move that would help assuage concerns about seizure of these funds and help banks avoid getting caught between debt collectors and an angry public.

1 document attached | Read full article »

Ocwen Beats Florida AG's Unfair Trade Practices Claim

A Florida federal judge on Wednesday dismissed with prejudice an unfair trade practices claim in an enforcement against Ocwen Financial Corporation Inc., ruling that Florida's Office of the Attorney General had merely repacked another claim that was thrown out for good last year.

Order attached | Read full article »

ENERGY & ENVIRONMENTAL

9th Circ. Slams EPA's 'Egregious' Delay On Pet Pesticide

The Ninth Circuit on Wednesday slammed the U.S. Environmental Protection Agency for failing to act on an environmental group's long-running request to halt the sale of a pesticide used in pet products that threatens children's health, calling the agency's conduct "nothing short of egregious."

Opinion attached | Read full article »

Feds' Seafood Ban To Protect Porpoise Ends Suit

The U.S. Court of International Trade agreed Wednesday that the government's ban on the import of Mexican seafood caught with nets that can also kill a small, endangered porpoise, brings an end to a suit launched by conservation groups that went up to the Federal Circuit.

Settlement attached | Read full article »

Energy Co. Can't Fight Fracking Permitting If It Never Applied

Next Energy LLC can't challenge the Illinois Department of Natural Resources' regulations on hydraulic fracturing because it never attempted to apply for a fracking permit and can't show that doing so would have been futile, an Illinois state appeals court held Tuesday.

Opinion attached | Read full article »

Feds Asks DC Circ. To Uphold Truck Trailer Emissions Rule

Two federal agencies have asked the D.C. Circuit to uphold regulations aimed at reducing greenhouse gas emissions from heavy-duty truck trailers, arguing an industry association has failed to prove the rule mandates more than the law allows.

Brief attached | Read full article »

Okla. Says Low Oil Prices May Make Drilling 'Economic Waste'

Oklahoma regulators on Wednesday issued an emergency order saying continued oil production amidst volatile and plummeting prices may constitute "economic waste," granting companies leeway to halt or reduce output.

3 documents attached | Read full article »

HEALTHCARE

ACLU Warns That Jails Could Double US COVID-19 Deaths

The American Civil Liberties Union on Wednesday warned that U.S. fatalities from the COVID-19 pandemic could be almost twice as high as U.S. government estimates unless drastic action is taken to lower the jail population.

Morrison & Foerster
Mukasey Frenchman
Nossaman LLP
Ogletree Deakins
Paul Hastings
Pierce Bainbridge
Ropes & Gray
Sandler Reiff
Shearman & Sterling
Sheppard Mullin
Sidley Austin
Siprut PC
Stanley Reuter
Taft Stettinius
Venable LLP
White & Case
Wigdor LLP
Willkie Farr
WilmerHale
Withers

COMPANIES

Organisation for Economic Co-operation and Development
AT&T Inc.
Amazon.com Inc.
American Bankers Association
American Bar Association
American Civil Liberties Union
American Federation of Labor and Congress of Industrial Organizations
American Immigration Council
Bipartisan Policy Center
Campaign Legal Center
Cargill Inc.
Cato Institute
Center for Biological Diversity
Civil Rights Corps
Comcast Corp.
Cornerstone Research Inc.
Facebook Inc.
Food Network
Fox Corp.
GoFundMe Inc.
Google Inc.
Harvest Partners LP
IQ Formulations
Instagram Inc.
Mayo Foundation for Medical Education and Research
Microsoft Corp.
NBCUniversal Media LLC
National Association of Broadcasters
National Congress of American Indians
National Indian Gaming Association
National Restaurant Association
Natural Resources Defense Council
Oaktree Capital Management
Ocwen Financial Corp.
Pharmaceutical Care Management Association
Tax Foundation

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Report attached | Read full article »

Mass. DOC's Lean COVID-19 Reports Prompt Contempt Motion

Defense groups suing to release inmates from Massachusetts prisons amid the COVID-19 pandemic are asking the state's high court to hold the state Department of Correction in contempt for defying a mandate to file detailed, daily reports on the virus's spread.

Complaint attached | Read full article »

Okla. Set To Enforce New PBM Law Amid COVID-19 Crisis

A federal judge cleared the way Wednesday for Oklahoma to start enforcing a law regulating pharmacy benefit managers during the coronavirus outbreak when he ruled that a trade group's ERISA-based challenge to the statute could resume.

Order attached | Read full article »

MEDIA & ENTERTAINMENT

FCC Affirms Relaxed Stance On Political Ad Disclosure Rules

As the U.S. nears the height of the 2020 presidential campaign cycle, the Federal Communications Commission assured broadcasters that it won't bring enforcement actions against outlets that make good faith efforts to follow agency rules requiring them to disclose details behind political ads.

2 documents attached | Read full article »

Pay-TV Group Clashes With Broadcasters Over Small Biz Aid

A pay-TV lobbying organization wants Congress to attach strings to a proposal that would let news stations qualify for small business pandemic relief, but broadcasters have come out swinging against the insinuation that local news outlets are conglomerates masquerading as small businesses.

Read full article »

CYBERSECURITY & PRIVACY

Texas AG Paxton Says Google Probe Progressing

Texas Attorney General Ken Paxton gave an update about the ongoing multi-state antitrust investigation into Google in comments made public Wednesday and also called for more regulation of large technology companies that collect vast amounts of user data.

Read full article »

TAX

IRS Extends Microcaptive Letter Response Deadline To June 4

Recipients of a soft warning letter from the IRS cautioning against potential adverse consequences of abusive microcaptive insurance arrangements have until June 4 to respond instead of May 4, the agency said Wednesday.

1 document attached | Read full article »

Hungary Alters Biz Tax Rates, Deadlines To Combat Pandemic

Hungary will extend filing deadlines for a range of business income tax returns and lower its payroll tax rate by 2 percentage points in coronavirus-mitigation moves that the government said would provide businesses and households 200 billion forints ($606 million).

1 document attached | Read full article »

Dems Press Mnuchin On Delayed, Returned Virus Payments

Senior Democrats on the House Ways and Means Committee asked Treasury Secretary Steven Mnuchin to explain why coronavirus economic relief payments have been delayed or in some cases returned to the government, in a letter released Wednesday.

Letter attached | Read full article »

Minn. Bills Seek Suspension Of Health Care Provider Tax

Minnesota would temporarily suspend the state's health care provider tax and offer a credit against the tax for expenses related to treating and researching COVID-19, under state Senate bills recently introduced in response to the pandemic.

2 documents attached | Read full article »

Seattle Payroll Tax Gets First Hearing As City Revenue Craters

A proposed Seattle payroll tax on big businesses had its first public hearing Wednesday as city staff members also painted a bleak economic and revenue forecast because of the novel coronavirus pandemic.

Telemundo Communications Group Inc.
The Allstate Corp.
The New York Times Co.
The Walt Disney Co.
Trump Organization Inc.
Twitter Inc.
United Steelworkers
Universal Health Services Inc.
Virage Capital Management LP
Washington Post Co.
YouTube Inc.

GOVERNMENT AGENCIES

Bay Mills Indian Community
Bureau of Citizenship and Immigration Services
Bureau of Indian Affairs
Centers for Disease Control and Prevention
Centers for Medicare & Medicaid Services
Confederated Tribes of the Chehalis Reservation
Consumer Financial Protection Bureau
Department of Commerce
Elk Valley Rancheria
Equal Employment Opportunity Commission
European Commission
European Union
Federal Communications Commission
Government Accountability Office
Houlton Band of Maliseet Indians
Illinois Department of Natural Resources
Indian Health Service
Internal Revenue Service
Massachusetts Supreme Judicial Court
National Highway Traffic Safety Administration
National Marine Fisheries Service
National Oceanic and Atmospheric Administration
Navajo Nation
New York Attorney General's Office
Oklahoma Attorney General's Office
Oklahoma Corporation Commission
Quinault Indian Nation
San Carlos Apache Nation
Sault Ste. Marie Tribe of Chippewa Indians
Securities and Exchange Commission
Small Business Administration
Tulalip Tribes of Washington
U.S. Attorney's Office
U.S. Court of Appeals for the District of Columbia Circuit
U.S. Court of Appeals for the Eleventh Circuit
U.S. Court of Appeals for the Fifth Circuit
U.S. Court of Appeals for the Ninth

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1 document attached | Read full article »

Study Warns Against Tax Quick Fixes For Pandemic Recovery

Lawmakers at all levels of government should clear out any tax barriers that could inhibit long-term economic growth after the coronavirus pandemic, rather than focusing on quick fixes to "jump-start" recovery, according to a Tax Foundation study published Wednesday.

2 documents attached | Read full article »

BANKRUPTCY

McConnell Signals Support For State Bankruptcy Protections

Senate Majority Leader Mitch McConnell told a radio host Wednesday that he would support a new option for state governments to file for bankruptcy protection as an alternative to borrowing money from the federal government to fund budget shortfalls as they struggle with the economic turmoil wrought by the COVID-19 outbreak.

Read full article »

IMMIGRATION

DeVos Leaves Out DACA Students From Virus Relief

The U.S. Department of Education has barred undocumented students, including those covered by the Deferred Action for Childhood Arrivals program, from accessing a $6 billion fund created to help students pay for food, housing and health care amid the coronavirus pandemic.

Read full article »

GAO Releases Report Detailing Pregnant Migrant Mistreatment

The U.S. Government Accountability Office has published a report detailing the mistreatment of detained pregnant immigrants and confirmed that a border patrol agent posted a photo of a pregnant migrant with the caption "anchor baby in the works," prompting Democratic lawmakers to renew calls for their release.

Read full article »

WHITE COLLAR

5th Circ. Denies Prosecutors Immunity In Fake Subpoena Suit

The Fifth Circuit has ruled in a published opinion that a group of Louisiana prosecutors who attempted to use fake subpoenas to pressure witnesses and crime victims to answer questions are not entitled to the usual immunity that comes with the office when pursuing a criminal case.

Opinion attached | Read full article »

NATIVE AMERICAN

Analysis

Fearing COVID-19 Ruin, Midwest Tribes Demand Casino Relief

Blocked from federal coronavirus relief loans, tribes with casinos that employ fewer than 500 workers have had to dip into their reserves and furlough staff to weather the pandemic, Midwest tribal leaders told Law360. They're now urging Congress to provide them with direct relief.

Read full article »

Feds Won't Send Tribes COVID-19 Money Before Tuesday

The Treasury Department won't start delivering $8 billion to tribes battling the COVID-19 pandemic until Tuesday at the earliest — missing a Sunday deadline — and still hasn't decided if Alaska Native Corporations should share in that money, the government told a D.C. federal judge on Wednesday.

Motion attached | Read full article »

TELECOMMUNICATIONS

FCC To Tackle Spectrum, Satellite Rules At May Meeting

The Federal Communications Commission is teeing up a smaller-than-usual agenda for its May meeting, announcing it will vote on only four items, including one to free up more licensed broadband spectrum, another to facilitate satellite broadband services and two that will simplify some procedural regulations.

Read full article »

FCC Order Means Lifeline Carriers Go Unpaid, DC Circ. Told

The Federal Communications Commission stepped out of line when it pulled

Circuit
U.S. Court of Appeals for the Third Circuit
U.S. Customs and Border Protection
U.S. Department of Education
U.S. Department of Health and Human Services
U.S. Department of Homeland Security
U.S. Department of Justice
U.S. Department of Labor
U.S. Department of State
U.S. Department of the Interior
U.S. Department of the Treasury
U.S. District Court for the Southern District of Florida
U.S. Environmental Protection Agency
U.S. General Services Administration
U.S. Immigration and Customs Enforcement
U.S. Senate
U.S. Supreme Court
United States District Court for the Western District of Oklahoma

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a “regulatory about-face” that blocked internet service providers from seeking reimbursement for subsidized services they’re required to provide, the D.C. Circuit has been told.

Brief attached | Read full article »

CANNABIS

Senators Push For Pot Industry's Inclusion In COVID-19 Relief

A group of Democratic senators is urging congressional leaders to include state-legal marijuana businesses in relief packages meant to ease the economic burden caused by the coronavirus pandemic.

Letter attached | Read full article »

PEOPLE

DC AG Nabs Atty Who Quit Over Roger Stone Interference

A federal prosecutor who abruptly quit earlier this year in protest of senior U.S. Department of Justice officials' intervention in the prosecution of longtime Trump confidant Roger Stone has joined the D.C. Attorney General's office as special counsel of a newly created Public Corruption Division.

Read full article »

EXPERT ANALYSIS

Opinion

Health Providers Still Need Help Fighting Virus Kickback Risk

Though federal agencies have already taken important actions to protect health providers from criminal prosecution and False Claims Act liability related to COVID-19, Congress should amend the Anti-Kickback Statute so it doesn't apply to payment practices subject to Stark Law waivers, say attorneys at Hunton.

Read full article »

A Close Look At European Union's AI Regulation Proposal

Regulations recently proposed by the European Commission may effectively set a baseline for artificial intelligence-driven products and services globally, but the proposal raises significant questions for companies selling such products, say attorneys at Axinn.

Read full article »

When Your Essential Employees Are Afraid To Come To Work

As the COVID-19 pandemic stretches on, essential businesses with increasingly nervous workforces must ask pertinent questions to determine if fearful employees have a legal basis for staying home, say Barbara Hoey and Nidhi Srivastava at Kelley Drye.

Read full article »

Contracts Clause Unlikely To Impede Biz Interruption Laws

Insurers may resist states' efforts to ensure that property insurance policies are interpreted to cover COVID-19 losses, but challenges based on the U.S. Constitution's contracts clause would likely fail, say Robin Cohen and Patrick Pijls at McKool Smith.

Read full article »

What Entertainment Cos. Must Know About CARES Act Loans

With entertainment productions halted as a result of COVID-19, the prospect of more funding for the Coronavirus Aid, Relief and Economic Security Act's Paycheck Protection Program is welcome news for film, television, and related businesses, but important restrictions apply on how the money may be spent, say attorneys at Venable.

Read full article »

LEGAL INDUSTRY

Pierce Bainbridge Funder Targets Ex-Partners In Debt Chase

Pierce Bainbridge's litigation funder, Virage Capital Management, is contacting former partners of the beleaguered firm claiming it's owed a share of any fees generated from their ongoing cases, in what several attorneys described as a misguided attempt to collect on some of Pierce Bainbridge's estimated $65 million debt.

Read full article »

Rarefied Air: One Atty's Leap From College Ball To BigLaw

Sidley Austin LLP associate Braeden Anderson has done what very few law

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students have done: He earned his law degree while playing Division I basketball and managed to get the grades necessary to land a job at a prestigious BigLaw firm.
Read full article »

McDermott Joins List Of BigLaw Firms Making Cuts

McDermott Will & Emery LLP has decided to lay off and furlough some staff members, it confirmed Wednesday, becoming the latest firm in a growing list to implement cost-cutting measures during the economic downturn caused by the coronovirus pandemic.
Read full article »

Trial Boutique Hands Out Bonuses As Other Firms Cut Costs

Mukasey Frenchman & Sklaroff LLP has decided to give bonuses to its lawyers and staff members to recognize their commitment to the boutique trial firm, in contrast to a growing list of BigLaw firms taking cost-cutting measures during the economic downturn caused by the COVID-19 outbreak.
Read full article »

COVID-19 Spurs 3 More Firms To Amend Summer Programs

Fox Rothschild LLP, Cleary Gottlieb Steen & Hamilton LLP and Shearman & Sterling LLP are the latest law firms to confirm they are changing their summer associate programs in response to the COVID-19 pandemic.
Read full article »

Top Fox Lawyer Among Execs To Forgo Salary Amid COVID-19

Fox Corp.'s top attorney Viet Dinh is among the leadership team at the company who will forgo their salaries in the coming months to help reduce overhead costs during the COVID-19 pandemic, the company's CEO Lachlan Murdoch reportedly announced Wednesday in an internal company memo.
Read full article »

Q&A

Coping With A Pandemic: BakerHostetler's Charlene McGinty

With distancing and isolation the new norm amid the COVID-19 pandemic, Law360 is sharing reactions from around the business and legal community. Today's perspective comes from Atlanta-based Charlene McGinty, a partner at BakerHostetler focusing on health care law.
Read full article »

Counsel Who Care: How Attys Are Helping During A Crisis

As coronavirus cases have spiked, law firms across the nation have been stepping up to help, from providing pro bono legal assistance to fundraisers and donations. Here, Law360 rounds up some of the latest charity efforts from the legal community in response to the pandemic.
Read full article »

Harvest Partners Lands New Compliance Chief From Oaktree

Private equity firm Harvest Partners has tapped a former Oaktree Capital Management compliance executive who once worked at Gibson Dunn & Crutcher LLP to be its general counsel and chief compliance officer.
Read full article »

Law Firm Leaders: Husch Blackwell's Gregory Smith

Gregory Smith has served as chairman of Husch Blackwell LLP for the last two years and served as CEO and managing partner of the firm for six years before that. Here, he chats with Law360 about how his firm has responded to the coronavirus crisis, what his hopes are for the firm's future, and how it is using fixed fees and alternative pricing to modernize its operations.
Read full article »

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From: Andy Allen <aallen@cornerlotdevelopment.com>
Sent: Wednesday, April 29, 2020 11:36 AM EDT
To: Greive, Patrick <PGreive@coj.net>; Killingsworth, William <BILLK@coj.net>
Subject: memo
Attachment(s): "2020-235-E.pdf"

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

--

Andy Allen
CEO
Corner Lot Development Group

- 904-551-2540 | 904-386-6477
- aallen@cornerlotdevelopment.com
- www.cornerlotdevelopment.com
- 1611 Atlantic Blvd. Jacksonville, FL 32207

AMERICAN OVERSIGHT

Introduced by the Council President at the Request of the Mayor and Council Member Hazouri & Co-Sponsored by Council Members Salem, Diamond, Becton, Newby, Carlucci, Pittman, Cumber, R. Gaffney, Morgan, DeFoor, Ferraro, Wilson, Boylan, White, Priestly Jackson, Bowman, Freeman and Dennis:

ORDINANCE 2020-235-E

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO SPECIAL REVENUE FUND – EMERGENCY INCIDENTS – EOC ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $26,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED

AMERICAN OVERSIGHT

HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY REVISED B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; REPEALING SECTIONS 2, 3 AND 4 OF ORDINANCE 2020-201-E

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THAT APPROPRIATED $9,000,000 TO THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION

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REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF

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PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH

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DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND

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UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of

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administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate $26,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); and (iv) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and (v) repeal Sections 2, 3 and 4 of Ordinance 2020-201-E to de-appropriate the $9,000,000 of City funds previously appropriated to the COVID-19 Small Business Relief and Employee Retention Program; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

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WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public

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housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(Revised B.T. 20-067 attached hereto as **Revised Exhibit 1**, labeled as "Revised Exhibit 1, Revised B.T. 20-067, April 27, 2020 – Floor" and incorporated herein by this reference)

(a) Appropriated from:

See attached **Revised Exhibit 1**	$159,050,942.50

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(b) Appropriated to:

See attached **Revised Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide $26,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the building inspection fees moratorium authorized herein; and (6) providing up to an additional $20,000,000 of grant funding,

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subject to future appropriation, to business entities located in Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin subject to future Council approval.

Section 5. Repealing Sections 2, 3 and 4 of Ordinance 2020-201-E. Sections 2 (Appropriation), 3 (Purpose) and 4 (Carryover) of Ordinance 2020-201-E are hereby repealed to de-appropriate the $9,000,000 of City funds previously appropriated to the COVID-19 Small Business Relief and Employee Retention Grant Program, which funds will be replaced by CARES Act grant funding in the same amount as authorized herein.

Section 6. Waiving Section 106.304(b) and (c) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19

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Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year. For the purposes of clarity, and subject to the remaining requirements of Section 106.304, Ordinance Code, and the CARES Act, the Mayor's transfer authority authorized in this Section may be used only to fund the costs of the fee moratoriums, rent forgiveness and loan forgiveness as authorized herein.

Section 7. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19

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crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 8. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate,

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and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 9. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

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(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise

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require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver

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Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily

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waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require

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payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are

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hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or

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FL-DUVAL-20-0723-A-001870

affected by this moratorium.

Section 20. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 21. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other

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FL-DUVAL-20-0723-A-001871

fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 22. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of

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FL-DUVAL-20-0723-A-001872

the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 24. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services);

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FL-DUVAL-20-0723-A-001873

providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 25. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council and the Council Auditors regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 26. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 27. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted

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FL-DUVAL-20-0723-A-001874

from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 28. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 29. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 30. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ John Sawyer

Office of General Counsel

Legislation prepared by: John Sawyer

GC-#1362913-v1-2020-235-E.docx

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-001875

AMERICAN OVERSIGHT

From: Kids Hope Alliance <rfranks@coj.net>
Sent: Friday, April 10, 2020 3:25 PM EDT
To: Curry, Lenny <LCurry@coj.net>
Subject: New Relief Available for Non-profits, Free COVID-19 Tests, and Health Insurance Help!

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good News Friday | April 10, 2020

Visit our Website

Click here for an updated list of Covid-19 recovery resources

Financial Relief for Non-Profits

The Small Business Relief Program, a collaboration between Vystar and the City of Jacksonville, was created to assist small businesses suffering from the impact of COVID-19. ***Non-profits can qualify for assistance through the program. Click here for more information!***

There is also a webinar on April 15, 2020 explaining federal funding options through the CARES Act. ***Click here to register.***

Free COVID-19 Tests in Low-Income, Underserved Areas

UF Health has begun free testing for COVID-19 in low-income and underserved areas in Jacksonville. Free testing will happen Wednesday through Friday the week of April 13, rotating through the following communities: Brentwood, 761 Village Center Dr.; Hogan Creek, 1320 N. Broad St.; Twin Towers, 617-621 W. 44th St.; and Centennial Towers, 230 E. First St.

People must be at least 65 or have a UF Health Jacksonville primary care physician. For more information, call 904-244-4420.

Health Insurance Help

If you have been laid off due to the COVID-19 pandemic, current Affordable Care Act rules provide a sixty-day eligibility window for you and your family to sign up for healthcare coverage. The Health Planning Council Navigators can help you review the basics of health insurance, assist with the online application, and explain how federal subsidies for premiums and cost sharing work. To schedule an appointment call 877-813-9115 or go online to ***coveringFlorida.org***.

TEDxYouth@Jacksonville Talks Now Live on YouTube!

On March 3, six Duval County high school students spoke at the first TEDxYouth@Jacksonville conference, tackling complicated issues like climate change and mental health. If you couldn't attend, you can view their talks on the TED Talks YouTube channel!

Visit our website for the links.

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Sharon Carpenter Retires After Serving Children for 15 Years

Sharon Carpenter, Early Learning/Literacy Specialist, is retiring from the City of Jacksonville after serving more than 15 years at the Kids Hope Alliance. Using her passion for children and early education, Sharon helped elevate the local early childhood profession by providing coaching and training to teachers and directors at child care programs around Jacksonville.

We want to thank Sharon for her dedication to early literacy and education and her commitment to helping young children reach their potential. We wish her the best in her retirement!

Become A Virtual Volunteer

Communities in Schools of Jacksonville is asking members of the community to help support local students through its virtual volunteering platform. Now, more than ever, students who are struggling need extra support to thrive.

Virtual volunteers record videos of themselves reading books, talking about their career, or congratulating graduates! It's a simple way to encourage young men and women during these uncertain times.

Click here to become a virtual volunteer!

Sanctuary Organizes Food Pick-Up

Their doors are closed, but their hearts and arms are open! ***The Sanctuary on 8th Street*** has organized three grocery pick-ups since Spring Break, ensuring their students have healthy food to eat during the COVID-19 disaster. This week they even gave away art supplies to feed their students' creativity. We want to thank the Sanctuary and all of our providers who are overcoming logistical obstacles to safely support local families during COVID-19.

Funding Opportunity

Afterschool and Summer Programs
(ESC-0436-20)

Closing Date: April 22, 2020

For more details and to request a copy of the solicitation form, ***visit the COJ Procurement website.***

Any questions, please contact Annette Burney at ***aburney@coj.net***.

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Kids Hope Alliance
1095 A. Philip Randolph Boulevard
Jacksonville, FL 32206

Unsubscribe lcurry@coj.net

Update Profile | About Constant Contact

Sent by rfranks@coj.net
in collaboration with

Try email marketing for free today!

AMERICAN OVERSIGHT

From: Public Policy Law360 <news-q2@law360.com>
Sent: Monday, April 20, 2020 3:50 AM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: NY Immunity Law Shields Nursing Homes As Virus Toll Soars

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

PUBLIC POLICY

Monday, April 20, 2020

TOP NEWS

Analysis

NY Immunity Law Shields Nursing Homes As Virus Toll Soars

As thousands of elderly New Yorkers die of COVID-19, a recently passed immunity measure shields poorly staffed and undersupplied nursing homes from liability in most cases, relieving administrators but alarming advocates who fear the state law will hide deadly neglect.

Read full article »

Analysis

EPA Gives Utilities A Headache With Mercury Rule Revision

The U.S. Environmental Protection Agency opened a Pandora's box for utilities with an about-face on the justification underpinning an Obama-era rule limiting coal-fired power plants' mercury emissions, including the potential that ratepayers will try to claw back what they paid for utilities to comply with the rule.

Read full article »

Analysis

Retailers Seek Quick Access To Funds After Glitch Fix

Now that Congress has fixed the so-called retail glitch to allow businesses to immediately expense the costs of renovations, trade associations are asking lawmakers to create a workaround to the amended return process that would grant access to liquidity sooner.

1 document attached | Read full article »

Gov't Backs Rick Gates' Home Confinement Bid Amid Pandemic

Former Trump campaign deputy chairman Rick Gates, with the backing of federal prosecutors, asked a D.C. federal judge Sunday evening to allow him to serve the remainder of his intermittent jail sentence at home because of the coronavirus pandemic.

1 document attached | Read full article »

Ex-Pols, Scholars Back House Dems Over McGahn Subpoena

Nearly 80 former members of Congress, along with former U.S. Justice Department officials, former House general counsel and more than two dozen legal scholars have backed House Democrats' request to enforce a subpoena for congressional testimony from former White House counsel Don McGahn.

4 documents attached | Read full article »

Mass. Top Court Loosens Ballot Signature Rules Due To Virus

Political candidates seeking to get on to the Sept. 1 primary ballot in Massachusetts will only need to collect half the number of signatures usually required and can now use some electronic means to gather names, according to a decision Friday from the state's high court.

Opinion attached | Read full article »

COVID-19 IP Catch-Up: 3M, Congress Eye Price Gouging

Over the last week, 3M and the government set out to limit price gouging in protective gear and drugs, respectively, during the COVID-19 pandemic. Lawmakers also checked up on the U.S. Patent and Trademark Office's well-being, and courts switched over to remote arguments.

Read full article »

LAW FIRMS

Advocates for the West
Arent Fox
Arnold & Porter
Ashurst LLP
Austin LLP
Baker Botts
Baker Donelson
Baker McKenzie
BakerHostetler
Ballard Spahr
Barclay Damon
Barnes & Thornburg
Bast Amron
Beaumont Costales
Belkin Burden
Blank Rome
Boies Schiller
Bracewell
Brown Rudnick
Bryan Cave Leighton Paisner
Cadwalader Wickersham
Cahill Gordon
Choate
Cleary Gottlieb
Clifford Chance
Clyde & Co
Cooley
Covington & Burling
Cravath Swaine
Crowell & Moring
Culhane Meadows
DLA Piper
Davis Polk
Debevoise & Plimpton
Dentons
Donahue Goldberg
Duane Morris
Eckert Seamans
Eversheds Sutherland
Faegre Drinker
Fenwick & West
Fisher Phillips
Foley & Lardner
Foley Hoag
Fragomen Del Rey

AMERICA OVERSIGHT

BANKING & SECURITIES

Analysis

Capital Markets Advice Nowadays Is About More Than Finance

As companies navigate unforeseen challenges in order to survive the coronavirus-driven downturn, capital markets attorneys who advise them are managing thorny questions that transcend the typical corporate finance matters they ordinarily handle.

Read full article »

BofA Can Keep Virus Relief Loan Gating Policy During Appeal

A Maryland federal judge said Friday she won't order Bank of America to alter its Paycheck Protection Program lending practices while several small businesses that have accused the bank of unlawfully limiting access to the coronavirus relief program try to persuade the Fourth Circuit to intervene.

Memorandum attached | Read full article »

NY Banking Regulator Softens Meeting Rules For Pandemic

The New York State Department of Financial Services will allow banks and credit unions to continue conducting shareholder and account holder meetings virtually 60 days after the state's coronavirus emergency is over.

Order attached | Read full article »

ENERGY & ENVIRONMENTAL

Legal Battle Begins Over EPA's Power Plant CO2 Rule

Opponents of the U.S. Environmental Protection Agency's plan to regulate carbon dioxide from existing power plants kicked off their legal arguments on Friday, with states and environmentalists saying the Trump administration shirked its duty to fight climate change while coal companies and other businesses say the rule exceeds the EPA's authority.

6 documents attached | Read full article »

Ore. Top Court Halts Walmart Project Over Enviro Concerns

Oregon's high court has ruled that the Department of State Lands didn't adequately weigh the environmental impact of building a new Walmart store on local wetlands and ordered the department to revisit a permit approval.

Memorandum attached | Read full article »

EPA Asks 9th Circ. To Allow Landfill Emissions Regs Delay

The U.S. Environmental Protection Agency on Thursday asked the Ninth Circuit to overturn a California federal judge's ruling that the EPA can't avoid complying with Obama-era landfill air pollution requirements by extending its internal deadlines.

Brief attached | Read full article »

Oil & Gas Co. Wants In On Voided Lease Sale Litigation

An Idaho federal judge shouldn't have voided a series of U.S. Bureau of Land Management oil and gas leases, especially not without notifying the companies who leased the properties, an energy developer told the court.

2 documents attached | Read full article »

HEALTH & LIFE SCIENCES

NJ First To Enlist Foreign-Licensed Doctors In Virus Fight

Physicians who live in the United States but hold foreign licenses can now apply to temporarily practice in New Jersey to help fight COVID-19, Garden State officials said in a Friday announcement, calling the initiative "the first program of its kind in the country."

Read full article »

DC Circ. Eyes Chevron In Battle Over $700M Medicare Cut

The American Hospital Association's successful challenge to deep cuts in Medicare could be on shaky ground, as a pair of D.C. Circuit judges indicated Friday that Chevron deference may obligate them to side with the regulators' decision to slash reimbursements.

Read full article »

6 States With COVID-19 Medical Immunity, And 2 Without

Since the COVID-19 outbreak exploded in the U.S. last month, state governors and lawmakers have been moving quickly to enact emergency executive orders and legislation shielding health care providers from civil liability given the shortage of ventilators and front-line medical professionals in the hardest-hit areas.

Fried Frank
Fross Zelnick
Gibson Dunn
Goldberg Segalla
Goodwin
Gordon & Rees
Greenberg Traurig
Greenspoon Marder
Hinshaw & Culbertson
Hodgson Russ
Hogan Lovells
Hogan Thompson LLP
Holland & Knight
Hueston Hennigan
Hunter Smith
Hunton Andrews Kurth
Husch Blackwell
Jackson Lewis
Jones Day
K&L Gates
Kanji & Katzen
Kelley Drye
Kilpatrick Townsend
Kirkland & Ellis
Klehr Harrison
Lanier Law Firm
Latham & Watkins
Lawyers' Committee for Civil Rights
Levenfeld Pearlstein
Linda Leali PA
Linklaters
Lipcon Margulies
Littler Mendelson
Loeb & Loeb
Lowenstein Sandler
Lucas Magazine
Marashlian & Donahue
Marshall Dennehey
Mason Lietz
Mayer Brown
McCarter & English
McKool Smith
Mintz Levin
Morgan Lewis
Mukasey Frenchman
Munger Tolles
Nixon Peabody
Norton Rose
Ogletree Deakins
Orrick
Parsons Behle
Paul Hastings
Pepper Hamilton
Perkins Coie
Pierce Bainbridge
Pryor Cashman
Quinn Emanuel
Reed Smith
Rifkin Weiner
Rivkin Radler
Robbins Russell
Robins Kaplan
Ropes & Gray
Schiff Hardin

AMERICA'S OVERSIGHT

Read full article »

Texas Wins Stay Of Order Mandating Masks, Soap For Inmates

Just a day after a group of geriatric Texas prisoners won a ruling they should be given masks and unrestricted access to hand soap, a Texas federal judge put that order on hold Friday while the Texas Department of Criminal Justice appeals it to the Fifth Circuit.

3 documents attached | Read full article »

Mass. Justices Urged To Speed COVID-19 Prisoner Releases

Massachusetts' attempt to thin out its jails and prisons to stem the raging spread of the coronavirus is failing, two defense counsel groups said Friday, asking the state's top court to revise its two-week-old measure and up the pace of releases.

Motion attached | Read full article »

TRANSPORTATION & INFRASTRUCTURE

Senate Dems Say Airlines Must Offer COVID-19 Refunds

Senate Democrats said Friday that major U.S. airlines are withholding an estimated $10 billion in refunds owed to travelers for canceled flights amid the coronavirus pandemic even after taxpayers fronted the airlines up to $50 billion in economic relief.

Read full article »

INSURANCE

Proposed Virus Coverage Backstop Leaves Pricing In The Air

A proposed federal reinsurance program for pandemic risks that is under consideration by lawmakers on Capitol Hill may galvanize more insurance carriers to offer coverage for businesses' losses due to future viral outbreaks, but pricing such policies could prove difficult because of the dearth of historical data on large-scale pandemic events.

1 document attached | Read full article »

EMPLOYMENT

Au Pairs Press High Court To Undo Mass. AG's Wage Suit Win

A group of current and former au pairs urged the U.S. Supreme Court to strike down Massachusetts' requirement for host families to pay their foreign child care providers minimum wage, arguing the financial burden threatens the spirit of the program.

Brief attached | Read full article »

Employers Seek Liability Shield From COVID-19 Worker Suits

Pro-business groups are urging Congress to give companies legal immunity from negligence lawsuits lodged by front-line workers who get COVID-19, but personal injury lawyers and worker rights groups say they won't back down from their fight to protect employees during the pandemic.

Read full article »

COMPETITION

FTC Settles Antitrust Charges With Ex-Body Cam Co. Owner

The former owner of a police body camera supplier has agreed to swear off noncompete agreements that were part of the terms for selling the business to Axon Enterprise Inc., the Federal Trade Commission said Friday.

2 documents attached | Read full article »

Colo. AG Says DOJ Lacks 'Respect' For State Antitrust Work

Colorado's attorney general defended the role of state antitrust enforcers on Friday as picking up the "slack" from their federal peers, blasting recent arguments of federal supremacy from the head of the U.S. Department of Justice's Antitrust Division as counter to congressional intent.

Read full article »

CYBERSECURITY & PRIVACY

Whitepages, Instant Checkmate Must Face Ill. Privacy Suits

Whitepages Inc. and Instant Checkmate LLC must face proposed class claims that they violated the Illinois Right of Publicity Act by using names and identifying information in free previews advertising their monthly subscription services and background reports, an Illinois federal judge has ruled.

Order attached | Read full article »

Seyfarth Shaw
Sheppard Mullin
Shook Hardy
Sidley Austin
Simmons & Simmons
Slaughter and May
Snell & Wilmer
Squire Patton Boggs
Stoel Rives
Thompson HD
Troutman Sanders
Vedder Price
Vinson & Elkins
Williams & Connolly
WilmerHale
Wilson Sonsini
Winston & Strawn
Womble Bond Dickinson

COMPANIES

Organisation for Economic Co-operation and Development
3M Co.
AT&T Inc.
Aeropostale Inc.
Air Transport Association of America
American Airlines Group Inc.
American Bar Association
American Civil Liberties Union
American Hospital Association
American Public Power Association
Americans for Tax Reform
Apple Inc.
Arctic Slope Regional Corp.
Axon Enterprise Inc.
Bank of America Corp.
Burford Capital LLC
Cable News Network Inc.
Center for Biological Diversity
Chevron Corp.
Clean Air Task Force
Consolidated Edison Inc.
Delta Air Lines Inc.
Edison Electric Institute Inc.
Educational Commission for Foreign Medical Graduates
Environmental Defense Fund Inc.
Ernst & Young LLP
Exelon Corp.
Facebook Inc.
Frontier Airlines Inc.
Georgetown University
Google Inc.
Hawaiian Holdings Inc.
Instagram Inc.
International Cannabis Bar Association
JetBlue Airways Corp.
Johnson & Johnson
Lawyers' Committee for Civil Rights Under Law
LeadingAge
LinkedIn Corp.
McDonald's Corp.
Metropolitan Transportation

AMERICAN OVERSIGHT

AEROSPACE & DEFENSE

Vets Will Automatically Receive Virus Checks, Mnuchin Says

Veterans who receive benefits from the federal government will automatically receive tax rebate checks authorized by Congress to provide economic relief from the novel coronavirus pandemic, Treasury Secretary Steven Mnuchin announced Friday.

Statement attached | Read full article »

GOVERNMENT CONTRACTS

New DOL Directives Aim To Speed Up Contractor Bias Cases

The U.S. Department of Labor office that monitors federal contractors for discrimination launched a slate of new directives Friday aimed at streamlining its ability to resolve alleged civil rights violations through mediation with an in-house ombudsman before resorting to litigation.

Read full article »

INTERNATIONAL TRADE

Trump Gives 90-Day Duty Reprieve To Soften COVID-19 Blow

Importers that have suffered "significant financial hardship" in the wake of the novel coronavirus outbreak may be given a 90-day extension on the payment of certain duties, the Trump administration announced Sunday night.

1 document attached | Read full article »

WTO Grapples With Telework Amid Coronavirus Pandemic

World Trade Organization members have not yet agreed on a strategy for conducting negotiations and making formal decisions remotely during the novel coronavirus pandemic, the WTO announced Friday.

Read full article »

US And Brazil Aiming For Early-Stage Trade Pact This Year

The U.S. and Brazil announced Friday that they are hoping to conclude the first portion of a sweeping trade agreement later this year as they attempt to strengthen their bilateral economic ties.

Read full article »

TAX

FCC Wants High Court's Help In Relaxing Ownership Rules

The Federal Communications Commission has officially asked the U.S. Supreme Court to step in and uphold its move to relax local media ownership rules after the agency's long-running battle with a Third Circuit panel.

Read full article »

Targeted Tax Policies Key To EU Crisis Recovery, Study Says

European Union countries should use targeted tax policies to mitigate the coronavirus outbreak's economic effects and boost chances for a strong recovery, backed by EU institutions with regulatory flexibility, a research group has concluded in a study published Friday.

Report attached | Read full article »

NY Transit Chief Seeks No New Tax But $3.9B More In Fed. Aid

The top executive of metropolitan New York transit said his agency won't seek new tax revenue to counter billions of dollars of shortfalls caused by the novel coronavirus pandemic but is seeking an additional $3.9 billion from the federal government.

Read full article »

IMMIGRATION

ICE Agents Accused Of Impersonating Police To Make Arrests

U.S. Immigration and Customs Enforcement agents have taken to pretending to be police officers to trick people into opening their doors and letting them into their homes without judicial warrants, an illegal tactic that undermines trust in the real police, the American Civil Liberties Union said.

Complaint attached | Read full article »

NATIVE AMERICAN

Analysis

NCAI CEO Says Tribes 'Blindsided' In COVID-19 Funding Row

The U.S. Department of the Treasury's decision to let Alaska Native

Authority
Monsanto Co.
Motorists Mutual Insurance Co.
NBCUniversal Media LLC
National Association of Broadcasters
National Congress of American Indians
Natural Resources Defense Council
North American Coal Corp.
Northwestern Memorial HealthCare
Pennsylvania Medical Society
Philip Morris International Inc.
QUALCOMM Inc.
Retail Industry Leaders Association Inc.
Sierra Club
Skype Technologies SA
Sonos Inc.
Southwest Airlines Co.
Spirit Airlines Inc.
Spotify Technology SA
Sun Country Airlines
T-Mobile US Inc.
Tax Foundation
Texas Public Policy Foundation
The Allstate Corp.
The Walt Disney Co.
Twitter Inc.
U.S. Chamber of Commerce
United Airlines Holdings Inc.
Wal-Mart Stores Inc.

GOVERNMENT AGENCIES

Bureau of Indian Affairs
Bureau of Land Management
California Supreme Court
Centers for Disease Control and Prevention
Centers for Medicare & Medicaid Services
Committee on Foreign Investment in the United States
Confederated Tribes of the Chehalis Reservation
Congressional Research Service
Defense Contract Management Agency
European Central Bank
European Union
Executive Office of the President
Federal Acquisition Regulatory Council
Federal Bureau of Prisons
Federal Communications Commission
Federal Emergency Management Agency
Federal Mediation and Conciliation Service
Federal Trade Commission
Federal Transit Administration
Florida Department of Health
Food and Drug Administration
Forest County Potawatomi
Houlton Band of Maliseet Indians
Indian Health Service

AMERICAN OVERSIGHT

corporations claim part of $8 billion in funding to fight the coronavirus pandemic took tribal leaders by surprise, as the attorneys who helped develop the law understood it to mean funding would be set aside only for federally recognized tribes, the National Congress of American Indians' CEO told Law360 on Friday.
Read full article »

Tribes Sue To Stop COVID-19 Money For Alaska Native Corps

Six tribes hit Treasury Secretary Steven Mnuchin with a lawsuit Friday in D.C. federal court over the department's plan to give Alaska Native Corporations funding meant for tribal governments to fight the coronavirus, saying that the funding is a zero-sum game and that the corporations' share could cost federally recognized tribes billions of dollars.
Complaint attached | Read full article »

TELECOMMUNICATIONS

8th Circ. Prison Call Ruling May Spell Trouble For Similar Suits

Inmates seeking to take on prison phone service providers for charging what they say are exorbitant fees may have to regroup after a recent ruling from the Eighth Circuit dealt a blow to their class makeup, experts told Law360.
Read full article »

FCC Head Touts 'Markets Before Mandates' In COVID-19 Era

Although the Federal Communications Commission's Democratic minority has called for more agency action to keep the U.S. connected amid the coronavirus pandemic, chief Ajit Pai reaffirmed Friday that deregulation is his guiding principle.
Read full article »

Pay TV Group Says Relief Isn't Meant For Conglomerates

A pay-TV lobbying group is urging lawmakers not to allow large media conglomerates to soak up any of the coronavirus relief money that Congress set aside to help keep small businesses afloat as the COVID-19 shutdown ravages the economy.
Read full article »

CANNABIS

Fla. Panel Upholds Denial Of Medical Marijuana Licenses

A Florida state appellate court rejected arguments Friday from two companies that say the state Department of Health was not timely accepting their medical marijuana treatment center license applications, saying the agency had established that it wasn't accepting applications.
Opinion attached | Read full article »

Reps. Want Cannabis Businesses Included In COVID-19 Relief

A bipartisan group of 34 representatives on Friday urged House leadership to include state-legal cannabis businesses in the next coronavirus relief bill, saying a lack of access to federal loans will lead to unnecessary layoffs, pay cuts and furloughs for cannabis industry workers.
Letter attached | Read full article »

EXPERT ANALYSIS

Opinion

We Need To Fast-Track Chapter 11

While the Bankruptcy Code is normally a powerful tool for companies in financial distress, Congress should amend it to address the current level of rapid triage needed by businesses affected by the coronavirus pandemic, says Frank Eaton at Linda Leali.
Read full article »

Opinion

EPA Reversal Of Refrigerant Requirements Is Good For Cos.

The U.S. Environmental Protection Agency's recent reversal of an Obama-era Clean Air Act interpretation that would have allowed sweeping regulation of non-ozone-depleting refrigerants is an outcome that companies should generally be pleased with — even those who might have benefited economically from the 2016 rule, says Shannon Broome at Hunton.
Read full article »

What To Know About NJ's Remote Notarization Law

Following the passage of a New Jersey law that temporarily authorizes remote online notarizations, Bob Jaworski at Holland & Knight answers some questions about how the law works, what its requirements are and how safe

Internal Revenue Service
Massachusetts Legislature
Massachusetts Supreme Judicial Court
New Jersey Department of Health
New Jersey Supreme Court
New York State Department of Financial Services
New York State Department of Health
Occupational Safety and Health Administration
Oregon Department of Justice
Pennsylvania Supreme Court
Securities and Exchange Commission
Small Business Administration
Texas Attorney General's Office
Texas Department of Criminal Justice
Tulalip Tribes of Washington
U.S. Attorney's Office
U.S. Census Bureau
U.S. Court of Appeals for the District of Columbia Circuit
U.S. Court of Appeals for the Eleventh Circuit
U.S. Court of Appeals for the Ninth Circuit
U.S. Court of Appeals for the Tenth Circuit
U.S. Court of Appeals for the Third Circuit
U.S. Customs and Border Protection
U.S. Department of Homeland Security
U.S. Department of Justice
U.S. Department of Labor
U.S. Department of State
U.S. Department of Transportation
U.S. Department of the Interior
U.S. Department of the Treasury
U.S. District Court for the Central District of California
U.S. District Court for the District of Idaho
U.S. District Court for the District of Maryland
U.S. District Court for the Northern District of Illinois
U.S. Environmental Protection Agency
U.S. General Services Administration
U.S. House of Representatives
U.S. Immigration and Customs Enforcement
U.S. Patent and Trademark Office
U.S. Senate
U.S. Supreme Court
United Nations
World Trade Organization

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the process is compared to traditional notarization.
Read full article »

What The CARES Act Means For Tribes

The Coronavirus Aid, Relief, and Economic Security Act contains several provisions to address the pandemic's unique and disproportionate impact in Indian Country, and there are important considerations for tribal governments to keep in mind due to oversight requirements in the act, say attorneys at WilmerHale.
Read full article »

Unpacking FEMA's Efforts To Secure Needed Medical Supplies

While suppliers and distributors may want to take advantage of opportunities created by the government's efforts to fast-track procurement of medical and personal protective equipment, they should also be mindful of newly imposed export restrictions, say attorneys at McCarter & English.
Read full article »

Pa. COVID Insurance Bill Differs From Other States' Proposals

Legislation introduced in the Pennsylvania Senate last week would provide clarity on a number of disputed coverage issues involving COVID-19, going a bit further than similar proposed business interruption legislation introduced in other states, says John Sylvester at K&L Gates.
Bill attached | Read full article »

LEGAL INDUSTRY

Feature

Pandemic Upends Lives Of Legal Job-Changers

Changing jobs is an intense process under the best of circumstances. But for lawyers making a move during the coronavirus pandemic, unexpected challenges have made for a harder landing. Here, attorneys who recently changed firms or even started new ones tell Law360 of their experience amid the outbreak.
Read full article »

Analysis

4 Ways Associates Can Be Invaluable To Partners Right Now

As law firms face uncertain times and unprecedented challenges amid a global pandemic, partners say there are big opportunities for associates to contribute value to their teams and stand out as strong future leaders, even while working remotely.
Read full article »

Dancing Daughter Steals Spotlight On Firm's Instagram Page

Keeping a law firm up and running amid the coronavirus pandemic is no easy task. Still, for those with kids, working from home can pose even more difficulties, as Instagram followers of U.K. firm Simmons & Simmons recently got a chance to witness.
Read full article »

Seyfarth And 5 Other Firms Usher In COVID-19 Cuts

Seyfarth Shaw LLP is furloughing 10% of its U.S. employees, including staff and attorneys, and cutting pay for others, while Hogan Lovells, Clyde & Co. LLP, Foley Hoag LLP, Snell & Wilmer LLP and Stoel Rives LLP have also implemented cost-cutting measures as a result of the coronavirus pandemic, according to announcements made on Friday.
Read full article »

Cravath Pushes Back Summer Associate Start Date

Cravath Swaine & Moore LLP has decided to push back the start date of its summer associate program to mid- or late June and conduct the beginning of the program virtually due to the COVID-19 pandemic.
Read full article »

Coronavirus: How Law Firms Are Handling The Downturn

The spreading coronavirus pandemic has upended the legal industry, forcing firms to cut salaries, lay off attorneys and make changes to summer associate programs. Here is a roundup of how law firms are responding.
Read full article »

Virus Forces Transparency Reckoning Among Highest Courts

Since coronavirus concerns shuttered courthouses nationwide, the U.S. Supreme Court and some appellate judges have given in to livestream technology. Transparency advocates welcome this development and hope

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the practice will continue even after the pandemic ends.
Read full article »

Interview

Trial Recess: Mark Lanier On Isolating At His Houston Ranch

With trials across the country ground to a halt due to the coronavirus pandemic, Mark Lanier, the plaintiffs attorney behind some of the largest product liability jury verdicts, spoke with Law360 about writing religious books during lockdown, his apocalypse-ready Houston estate and why he's busier than ever working from home.
Read full article »

Q&A

Coping With A Pandemic: Kirkland's Abdus Samad Pardesi

With self-isolation and social distancing the new norm during the COVID-19 pandemic, Law360 is sharing reactions from around the business and legal community. Today's perspective comes from Chicago-based Abdus Samad Pardesi, a partner in Kirkland's government and internal investigations practice group.
Read full article »

SEC Urged To Accept E-Signatures On Filings Amid Pandemic

Three Silicon Valley-based law firms are asking the U.S. Securities and Exchange Commission to allow broader use of electronic signatures so securities filings such as registration statements can be processed more quickly given obstacles caused by the coronavirus pandemic.
Read full article »

Ex-Philip Morris Atty New GC At Redwood Green Cannabis Co.

Cannabis company Redwood Green Corp. has announced that former Philip Morris International senior counsel Patricia Kovacevic will serve as the company's new general counsel and head of external affairs.
Read full article »

GC Cheat Sheet: The Hottest Corporate News Of The Week

Lawyers who recently changed jobs during the COVID-19 pandemic shared their experiences with Law360, and the Occupational Safety and Health Administration issued more safety tips for workers on the front lines of the outbreak. These are some of the stories in corporate legal news you may have missed in the past week.
Read full article »

In Case You Missed It: Hottest Firms And Stories On Law360

For those who missed out, here's a look back at the law firms, stories and expert analyses that generated the most buzz on Law360 last week.
Read full article »

Podcast

Law360's Pro Say: Please, Put On A Shirt For Video Hearings

A judge in Florida has an urgent plea to attorneys during the coronavirus pandemic: Please put on a shirt before logging in to a court hearing via videoconference. On this week's show, we're talking about that attire warning and how it's really not that hard to put on a shirt.
Read full article »

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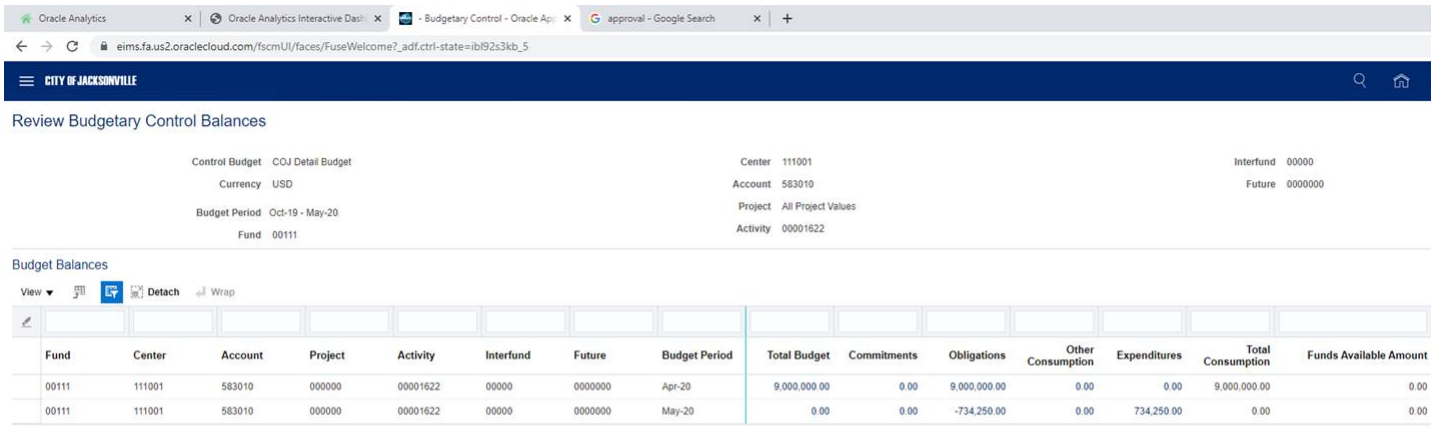
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From: Avery, Andrew <AAvery@coj.net>
Sent: Tuesday, May 19, 2020 4:17 PM EDT
To: Fleming, Chelsey <CFleming@coj.net>
CC: Greive, Patrick <PGreive@coj.net>; Coleman, Patricia <PColeman@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>
Subject: Ord. 2020-235
Attachment(s): "2020-235-E.pdf"

Chelsey,

The attached Ordinance is moving the budget in the account below. Please liquidate the remaining encumbrance.

Avery



Fund	Center	Account	Project	Activity	Interfund	Future	Budget Period	Total Budget	Commitments	Obligations	Other Consumption	Expenditures	Total Consumption	Funds Available Amount
00111	111001	583010	000000	00001622	00000	0000000	Apr-20	9,000,000.00	0.00	9,000,000.00	0.00	0.00	9,000,000.00	0.00
00111	111001	583010	000000	00001622	00000	0000000	May-20	0.00	0.00	-734,250.00	0.00	734,250.00	0.00	0.00



Andrew Avery
Manager of Accounting Services – Budgetary Accounting
City of Jacksonville
117 W. Duval Street, Suite 375
Jacksonville, FL 32202
aavery@coj.net

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Introduced by the Council President at the Request of the Mayor and Council Member Hazouri & Co-Sponsored by Council Members Salem, Diamond, Becton, Newby, Carlucci, Pittman, Cumber, R. Gaffney, Morgan, DeFoor, Ferraro, Wilson, Boylan, White, Priestly Jackson, Bowman, Freeman and Dennis:

ORDINANCE 2020-235-E

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO SPECIAL REVENUE FUND - EMERGENCY INCIDENTS - EOC ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $26,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE

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MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY REVISED B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; REPEALING SECTIONS 2, 3 AND 4 OF ORDINANCE 2020-201-E THAT APPROPRIATED $9,000,000 TO THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER

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POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH

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OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT,

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SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES

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CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through

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respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

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WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate $26,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); and (iv) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and (v) repeal Sections 2, 3 and 4 of Ordinance 2020-201-E to de-appropriate the $9,000,000 of City funds previously appropriated to the COVID-19 Small Business Relief and Employee Retention Program; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

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(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public

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benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(Revised B.T. 20-067 attached hereto as **Revised Exhibit 1**, labeled as "Revised Exhibit 1, Revised B.T. 20-067, April 27, 2020 - Floor" and incorporated herein by this reference)

(a) Appropriated from:

See attached **Revised Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Revised Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed

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by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide $26,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the building inspection fees moratorium authorized herein; and (6) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause

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funds to revert to accounts of origin subject to future Council approval.

Section 5. Repealing Sections 2, 3 and 4 of Ordinance 2020-201-E. Sections 2 (Appropriation), 3 (Purpose) and 4 (Carryover) of Ordinance 2020-201-E are hereby repealed to de-appropriate the $9,000,000 of City funds previously appropriated to the COVID-19 Small Business Relief and Employee Retention Grant Program, which funds will be replaced by CARES Act grant funding in the same amount as authorized herein.

Section 6. Waiving Section 106.304(b) and (c) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof,

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a copy of written documentation of all transfers of funds made during the applicable fiscal year. For the purposes of clarity, and subject to the remaining requirements of Section 106.304, Ordinance Code, and the CARES Act, the Mayor's transfer authority authorized in this Section may be used only to fund the costs of the fee moratoriums, rent forgiveness and loan forgiveness as authorized herein.

Section 7. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 8. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for

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the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility

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fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 9. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within

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which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of

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Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the

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effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by

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Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner

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repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or

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affected by this moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 20. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 21. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date

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of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 22. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to

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demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50%

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parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 24. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 25. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council and the Council Auditors regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 26. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the

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City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 27. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

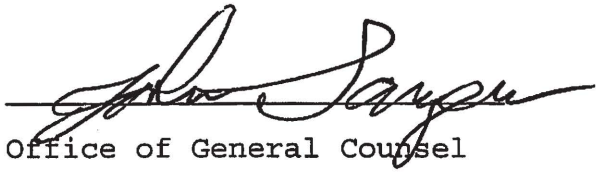
Section 28. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 29. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 30. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

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Form Approved:



Office of General Counsel

Legislation prepared by: John Sawyer

GC-#1362913-v1-2020-235-E.docx

AMERICAN OVERSIGHT

City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight

All
Council District(s)

Reversion of Funds: _____ (if applicable)
Fund / Center / Account / Project * / Activity / Interfund / Future

_____
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $159,050,942.50

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE

TD / BT Number: BT20-067

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: Randall Barnes, Treasurer _____ Date Initiated: 4/20/20

Prepared By: Angela Moyer _____ Phone Number: _____

Initiated / Requested By (if other than Department): _____

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Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $168,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	Emergency Incidents	COVID-19 Small Business Relief Grant Program	US Department of Treasury	$26,000,000.00	10602	191473	331511	010008	00000000	00000	0000000
Rev	Emergency Incidents	COVID-19 Economic Impact-Non City	US Department of Treasury	$20,000,000.00	10602	191474	331511	010008	00000000	00000	0000000
Rev	Emergency Incidents	COVID-19 Economic Impact-City	US Department of Treasury	$25,000,000.00	10602	191475	331511	010008	00000000	00000	0000000
Rev	Emergency Incidents	COVID-19 Mortgage, Rent and Utility Relief	US Department of Treasury	$40,025,000.00	10602	191476	331511	010008	00000000	00000	0000000
Rev	Emergency Incidents	COVID-19 Testing Sites	US Department of Treasury	$35,525,942.50	10602	191477	331511	010008	00000000	00000	0000000
Rev	Emergency Incidents	COVID-19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191478	331511	010008	00000000	00000	0000000
Exp	General Fund Operating	COVID_19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$9,000,000.00	00111	111001	583010	000000	00001622	00000	0000000

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $168,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	Emergency Incidents	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$26,000,000.00	10602	191473	583010	010008	00000000	00000	0000000
Exp	Emergency Incidents	COVID-19 Economic Impact-Non City	Contingency	$20,000,000.00	10602	191474	599100	010008	00000000	00000	0000000
Exp	Emergency Incidents	COVID-19 Economic Impact-City	Misc Non-Departmental Expenditures	$25,000,000.00	10602	191475	549045	010008	00000000	00000	0000000

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TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $168,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	Emergency Incidents	COVID-19 Mortgage, Rent and Utility Relief	Welfare - Utilities and Other	$40,025,000.00	10602	191476	549013	010008	00000000	00000	0000000
Exp	Emergency Incidents	COVID-19 Testing Sites	Contractual Services	$35,525,942.50	10602	191477	534100	010008	00000000	00000	0000000
Exp	Emergency Incidents	COVID-19 Jacksonville	Contingency	$12,500,000.00	10602	191478	599100	010008	00000000	00000	0000000
Rev	General Fund Operating	Subfund Level Activity	Transfer from Fund Balance	$9,000,000.00	00111	191009	389010	000000	00000526	00000	0000000

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City of Jacksonville
COVID-19 Mortgage, Rent, and Utility Relief Program

- Designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis
- City will make one-time payments of up to $1,000 for mortgage, rent, and utility payments
- Eligibility criteria include:
    - Must live in Duval County
    - At the time of application, annual household income must not exceed $75,000 – a household is defined as the family occupying a specific residence. If such residence has only one individual occupying it, then that individual makes up the household. If there are more than one adults living in a household together, then only one adult may qualify for funding for the household.
    - Must have documentation reflecting employment as of February 29, 2020 (may show paystubs, bank statements reflecting direct or indirect deposits or letter from employer that includes salary or typical wages earned in a 2 week period)
    - Since February 29, 2020, have experienced a reduction in hours of work or pay reduction by 25% or more as a direct result of the COVID-19 crisis
    - Must sign a certification that you meet all eligibility requirements
    - Must fill out and sign a W-9 form
    - Must sign a certification that you have received the debit card

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Mobility Fee Waiver Request Form

The purpose of this COVID-19 Mobility Fee Waiver Request Form is to request a waiver from the Mobility Fee charged by the Planning and Development Department to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may be made only if new jobs are created or existing jobs are preserved.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

Mobility Fee Certificate Number: _____

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Amount to be waived: _____

Reason For Request:

☐ Creation of new jobs

Total Number of New Employees to be hired: _____

☐ Preservation of new jobs.

Total Number of Employees to be preserved.: _____

Time Frame:

See **Exhibit A** attached hereto for grant eligibility criteria. **Please note that in the event a certificate of occupancy or final inspection (as applicable) is not obtained prior to the deadlines set forth in Exhibit A (the "Deadlines"), the applicant is required to pay the entire outstanding balance of the mobility fee pursuant to the mobility fee calculation certificate issued by the City. In the event an applicant does not meet the Deadlines, no certificate of occupancy or final inspection shall be approved until payment in full of the outstanding balance.**

Signature: _____ Date: _____

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Exhibit A

(a) *Six-Month Waiver Period.* The provisions of Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance _____[insert date here], or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may

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be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as

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applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

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Fire Plans Review - New Construction Plans Review Charge based on square footage - Up to 10,000 Sq. Ft.	$150.00
Subsequent Re-submittal Fee - Up to 10,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 10,000 to 20,000 Sq. Ft.	$175.00
Subsequent Re-submittal Fee - 10,001 to 20,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 20,001 to 30,000 Sq. Ft.	$225.00
Subsequent Re-submittal Fee - 20,001 to 30,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 30,001 to 40,000 Sq. Ft.	$275.00
Subsequent Re-submittal Fee - 30,001 to 40,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 40,001 to 50,000 Sq. Ft.	$325.00
Subsequent Re-submittal Fee - 40,001 to 50,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 50,001 to 60,000 Sq. Ft.	$375.00
Subsequent Re-submittal Fee - 50,001 to 60,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 60,001 to 70,000 Sq. Ft.	$425.00
Subsequent Re-submittal Fee - 60,001 to 70,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 70,001 to 80,000 Sq. Ft.	$475.00
Subsequent Re-submittal Fee - 70,001 to 80,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 80,001 to 90,000 Sq. Ft.	$525.00
Subsequent Re-submittal Fee - 80,001 to 90,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 90,001 to 100,000 Sq. Ft.	$575.00

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Subsequent Re-submittal Fee - 90,001 to 100,000 Sq. Ft.	$150.00
Fire Plans Review Fees - New Construction Plans Review Charge based on square footage - >100,000 shall be computed at the fee of $625 plus $5.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. (assumes avg. of 150,000 sq. ft.)	$625.00
Subsequent Re-submittal Fee - >100,000 sq. ft. shall be computed at the fee of $150 plus $10.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. on a "resubmittal" review. (Assumes 150,000 sq. ft.)	$150.00
Fire Plans Review - New Sprinklers < 10,000 sq. ft.	$150.00
Fire Plans Review - New Sprinklers < 20,000 sq. ft.	$175.00
Fire Plans Review - New Sprinklers < 30,000 sq. ft.	$225.00
Fire Plans Review - New Sprinklers < 40,000 sq. ft.	$275.00
Fire Plans Review - New Sprinklers < 50,000 sq. ft.	$325.00
Fire Plans Review - New Sprinklers < 60,000 sq. ft.	$375.00
Fire Plans Review - New Sprinklers < 70,000 sq. ft.	$425.00
Fire Plans Review - New Sprinklers < 80,000 sq. ft.	$475.00
Fire Plans Review - New Sprinklers < 90,000 sq. ft.	$525.00
Fire Plans Review - New Sprinklers < 100,000 sq. ft.	$575.00
Fire Plans Review - New Sprinklers > 100,000 sq. ft.	$625.00
Fire Plans Review - Sprinklers - Relocated up to 50 heads	$125.00
Fire Plans Review - Sprinklers - Relocated 51 or More Heads	$175.00
New Fire Alarm < 10,000 sq. ft.	$150.00
New Fire Alarm < 20,000 sq. ft.	$175.00
New Fire Alarm < 30,000 sq. ft.	$225.00
New Fire Alarm < 40,000 sq. ft.	$275.00
New Fire Alarm < 50,000 sq. ft.	$325.00

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New Fire Alarm < 60,000 sq. ft.	$375.00
New Fire Alarm < 70,000 sq. ft.	$425.00
New Fire Alarm < 80,000 sq. ft.	$475.00
New Fire Alarm < 90,000 sq. ft.	$525.00
New Fire Alarm < 100,000 sq. ft.	$575.00
New Fire Alarm < 100,000 sq. ft.	$625.00
Fire Alarm - Alterations Up to 5,000 Sq. Feet	$100.00
Fire Alarm - Alterations 5,001 or more Sq. Feet	$175.00
Fire Plans Review - New Tents	$100.00
Fire Plans Review - New Hood Systems	$125.00
Fire Plans Review - Existing Hood Systems (Re-Pipe)	$100.00
Fire Plans Review - New Paint Booth System	$125.00
Fire Plans Review - New Tanks Above Ground	$150.00
Fire Plans Review - New Awnings	$125.00
Fire Plans Review - Re-Inspections	$75.00
Fire Plans Review - Engineered Systems: Same as Architectural Plans (FM200, Dry Chem, CO2, Halon etc.)	$125.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections - Underground Fire Main	$160.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections / Re-Inspections - Underground Fire Main	$125.00
Fire Plans Review and Initial Visual and Flush Inspection for Four (4) Hydrants - Underground Fire Main	$125.00
Fire Plans Review - Each Additional Hydrant - Underground Fire Main	$70.00
Fire Plans Review - Re-Inspections - Underground Fire Main	$100.00
Fire Plans Review - Fire Pumps	$175.00

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Fire Plans Review - DMG Plans	**$125.00**
Replacing damaged or non-working peripheral components on existing fire alarm systems (no new wiring, adding addition components, or extending or modifying system). Note – Fire alarm panel replacements constitutes a new fire alarm system	**$10.00 (no inspection required)**

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Lease/Rent/Loan Deferral Request Form

The purpose of this COVID-19 Lease/Rent Deferral Request Form is to request a temporary deferral of monthly lease/rent payments to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may only be made for the following: (a) Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue; or (b) Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

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Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total Number of Employees as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Monthly Revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Total Number of Employees as of March 1, 2020: _____

Date Business temporarily closed: _____

Time Frame:

Temporary deferrals in lease/rent payments for businesses that remain in operation or temporarily closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the City. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission.

Signature: _____ Date: _____

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Individual Parking Rate Concession Request Form

The purpose of this COVID-19 Individual Parking Rate Concession Request Form is to request a reduction in my monthly parking rates with the Public Parking Division due to personal economic hardship as a result of COVID-19. I understand that a request may be made for the following: (a) Due to COVID-19 I have been furloughed from my job; or (b) Due to COVID-19 I am receiving significantly less income due to decreased hours or reduced wages. A rate concession will not be offered to any individual who is still receiving full pay for their job even if they are directed to work from home.

I understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should I wish to cancel my monthly parking contract.

Contact Information

Name_____

Hanging Permit #_____ or Access Card #_____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Phone #: _____ Email Address: _____

Reason For Request:

☐ Due to COVID-19 I have been furloughed from my job; or

☐ Due to COVID-19 my income has been reduced by 25% or more due to decreased hours or reduced wages

[CONTINUED ON FOLLOWING PAGE]

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Employer Information

Employer: _____

Contact: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

Beginning Date of furlough or income reduction: _____

Monthly income before furlough or income reduction: _____

Monthly income after furlough or income reduction: _____

Current Parking Location: _____

Current Parking Rate: _____

A temporary 50% reduction in parking rates will be available to individuals who are determined to be qualified based on furlough or significant income loss due to COVID-19.

Time Frame:
Temporary reductions in rates for individuals who are furloughed or whose income has been reduced as a result of COVID-19 will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and become effective no less than 5 days thereafter.

[CONTINUED ON FOLLOWING PAGE]

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Signature_____ Date_____

I authorize the Office of Public Parking to contact my employer for verification of furlough or reduction in income. I understand that I may be required by the Office of Public Parking to, from time to time, certify that I am still furloughed or am still experiencing a reduction in income.

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City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Corporate Parking Lease Rate Concession Request Form

The purpose of this COVID-19 Corporate Parking Lease Rate Concession Request Form is to request a temporary reduction in corporate monthly parking rates as a result of economic hardship. I understand that a request may be made for the following: Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

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Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total number of employees (parkers) as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Number of Employees working from Business location (Parkers): _____

Type of Business: _____

Monthly company revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

Request:

☐ Temporary reduction in parking rates **for businesses that remain in operation** (rate to be determined based on hardship and revenue loss but in no event less than 50% of the current rate)

Current Parking Rate (Per Parker): _____

Time Frame:
Temporary reductions in rates for businesses that remain in operation will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Non-Essential Business Parking Lease Concession Request Form

The purpose of this COVID-19 Non-Essential Business Parking Lease Concession Request Form is to request a temporary abatement in parking charges for a specific number of parkers as a result of economic hardship. We understand that a request may be made for the following: Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

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Reason For Request:

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Type of Business: _____

Total number of employees (parkers) as of March 1, 2020: _____

Date on which business closed: _____

(if you do not plan to re-open your business, you should complete a Cancellation Agreement rather than this form)

Request:

☐ Temporary reduction in number of spaces (parkers) for **closed non-essential businesses**:

Number of Total Parkers under current agreement: _____

Number of parkers for whom you would like to have spaces while the business remains closed: _____

Time Frame:
Temporary reductions in spaces for closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

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ORDINANCE 2020-235-E

CERTIFICATE OF AUTHENTICATION

DECLARED AN EMERGENCY MEASURE AND

ENACTED BY THE COUNCIL

April 27, 2020

SCOTT WILSON
COUNCIL PRESIDENT

APR 28 2020

ATTEST:

DR. CHERYL L. BROWN
COUNCIL SECRETARY

APPROVED:

LENNY CURRY, MAYOR

CITY OF JACKSONVILLE FLORIDA

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From: Mara Lugo <lugom@pfm.com>
Sent: Thursday, April 02, 2020 9:33 AM EDT
To: Barnes, Randall <RBarnes@coj.net>; Greive, Patrick <PGreive@coj.net>; Barrett, Paul <PBarrett@coj.net>; Merrell, Brennan <BMerrell@coj.net>
CC: Jeremy Niedfeldt <niedfeldtj@pfm.com>
Subject: PFMFA Market Update slides
Attachment(s): "PFMFA Market Update_04.01.2020 COB_FINAL.pdf"

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good morning,

We wanted to pass along the attached PFMFA market update slides with rates as of April 1 COB.

Hope all is well!

Mara Lugo
Analyst
___
PFM Financial Advisors LLC | Public Financial Management, Inc.
lugom@pfm.com | **phone** 407.406.5765 | **fax** 407.648.1323 | **web** pfm.com
300 S. Orange Ave, Suite 1170 | Orlando, FL 32801

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Municipal Market Update

PFM Financial Advisors LLC

April 1, 2020

PFM Financial Advisors LLC

1735 Market Street
43rd Floor
Philadelphia, PA 19103

pfm.com

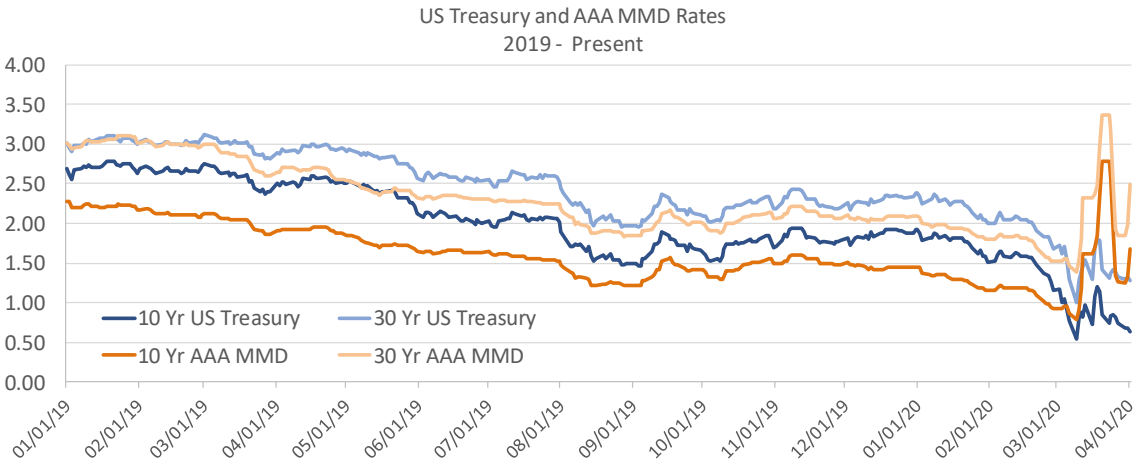
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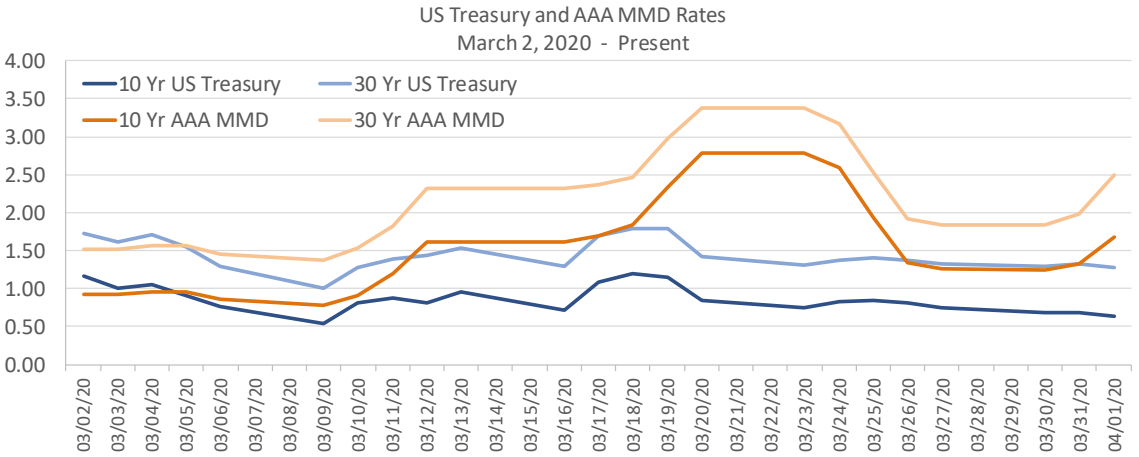
FL-DUVAL-20-0723-A-001938

All data as of 4/1/2020 unless otherwise noted

Municipal and US Treasury rate movement – volatile and disconnected

- Beginning the week of March 9th, Municipal and US Treasury rates experienced extreme volatility, as global equity and financial markets were impacted by concerns of global economic downturns due to the spread of COVID-19.
- As investors sought liquidity over all else, municipal and treasury rate movements became disconnected, leading US Treasury rates lower and municipal rates significantly higher.
  - AAA MMD yields saw a significant rally through the week of March 23rd, however, have experienced another sharp sell-off through the first half of the week of March 30th.





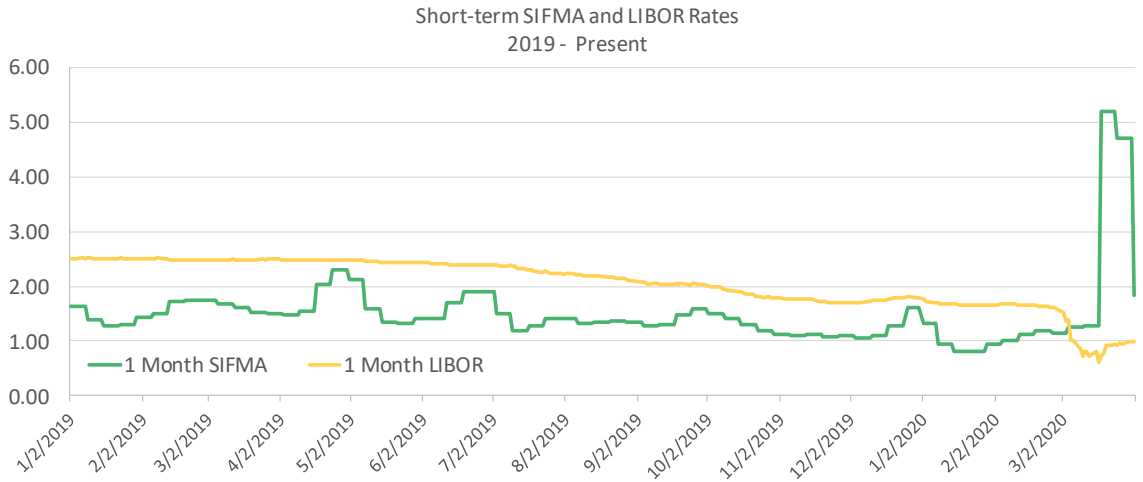
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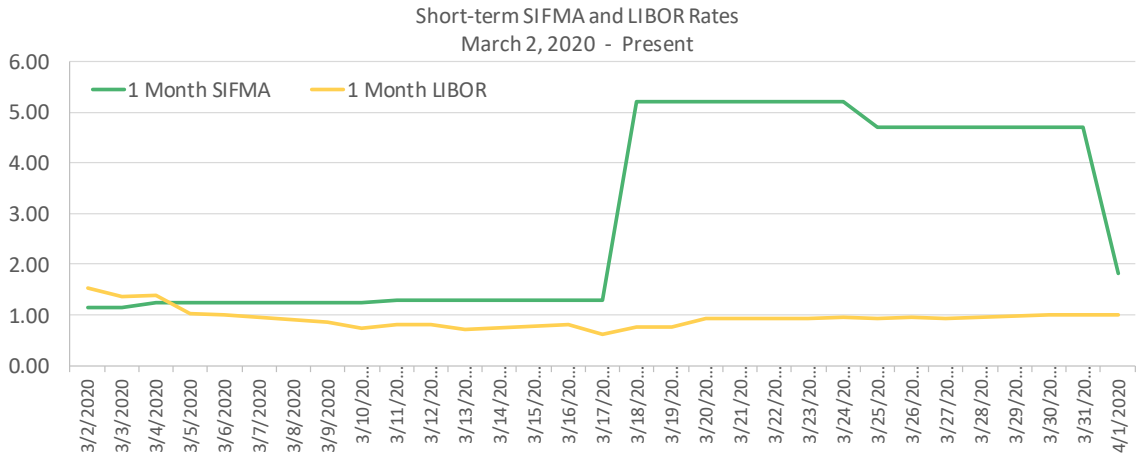
Source: Refinitiv

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Short-term markets – selling pressures drive sharp movements in rates

- Significant redemptions in short-term money market funds have caused short-term municipal supply / demand imbalances, leading to severe challenges in remarketing municipal short-term debt and extreme increases to the SIFMA variable rate index.
- New facilities implemented by the Fed, which include highly-rated, short-term municipals as eligible collateral for lending activity, could provide benefit in the short-term market and bring rates to more stable levels.
  - Daily reset VRDOs have begun to shift to more normalized levels, which carried through to the April 1 SIFMA reset at 1.83%, down 337 basis points from the 5.20% reset on March 18th.





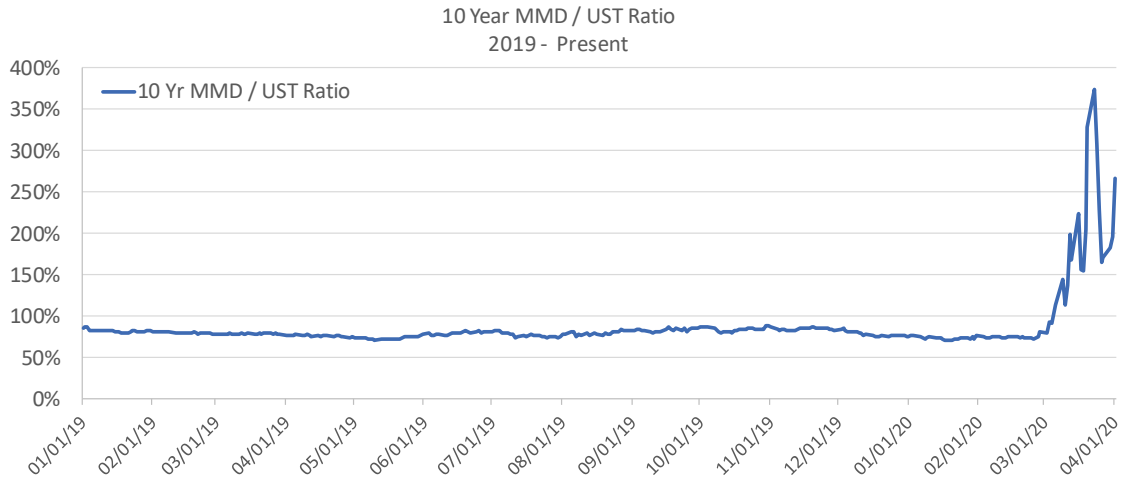
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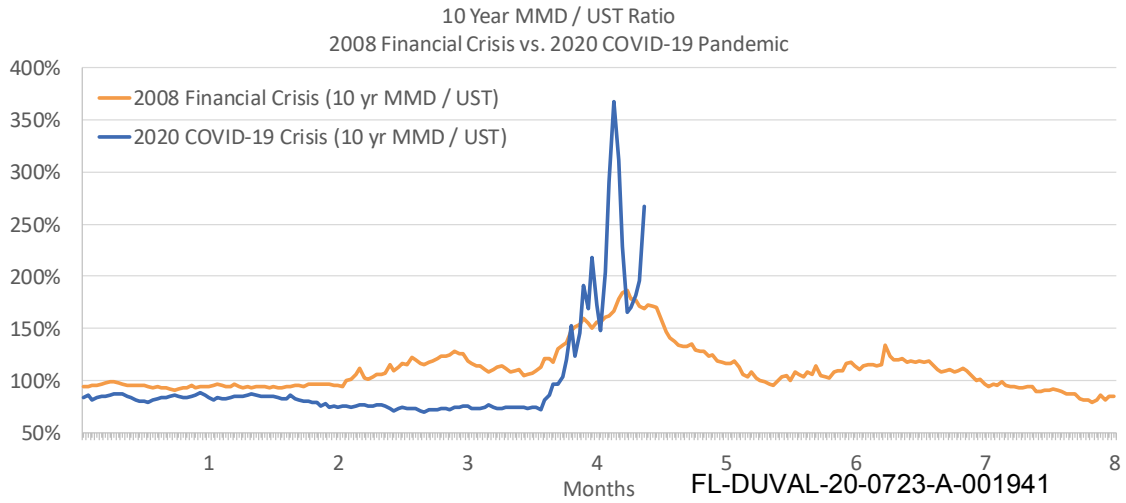
Source: Refinitiv

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US Treasury and Municipal ratios – extreme dislocation

- The global rush for liquidity has led to a dislocation between the US Treasury and Municipal markets, driving ratios to levels that have not been seen since the start of the 2008 financial crisis.
- As the municipal market stabilizes and investors re-engage as buyers of municipal tax-exempt debt, these ratios should normalize, but it remains to be seen how quickly and uniform this normalization will occur.





Source: Refinitiv

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US Treasury and Municipal AAA MMD Rates

	4/1/2020	3/31/2020	3/30/2020	3/27/2020	3/26/2020	3/25/2020	Change from: 1 day	1 week	1 month	2020 YTD
AAA MMD										
2 Year	***1.16%***	1.06%	1.06%	1.06%	1.12%	1.62%	0.10%	-0.46%	0.47%	0.14%
5 Year	***1.19%***	1.09%	1.09%	1.09%	1.15%	1.68%	0.10%	-0.49%	0.50%	0.09%
10 Year	***1.68%***	1.33%	1.24%	1.26%	1.34%	1.94%	0.35%	-0.26%	0.75%	0.24%
30 Year	***2.49%***	1.99%	1.84%	1.84%	1.92%	2.52%	0.50%	-0.03%	0.97%	0.42%
US Treasury										
2 Year	***0.23%***	0.22%	0.23%	0.26%	0.27%	0.33%	0.01%	-0.10%	-0.60%	-1.35%
5 Year	***0.37%***	0.37%	0.39%	0.43%	0.48%	0.52%	0.00%	-0.15%	-0.50%	-1.30%
10 Year	***0.63%***	0.68%	0.68%	0.74%	0.81%	0.85%	-0.05%	-0.22%	-0.45%	-1.25%
30 Year	***1.28%***	1.33%	1.29%	1.33%	1.38%	1.41%	-0.05%	-0.13%	-0.36%	-1.06%
AAA MMD / UST Ratio										
2 Year	***504%***	482%	461%	408%	415%	491%	23%	13%	421%	440%
5 Year	***322%***	295%	279%	253%	240%	323%	27%	-1%	242%	256%
10 Year	***267%***	196%	182%	170%	165%	228%	71%	38%	181%	190%
30 Year	***195%***	150%	143%	138%	139%	179%	45%	16%	102%	106%
AAA MMD Slope										
2 Year | 30 Year	***1.33%***	0.93%	0.78%	0.78%	0.80%	0.90%	0.40%	0.43%	0.50%	0.28%
2 Year | 10 Year	***0.52%***	0.27%	0.18%	0.20%	0.22%	0.32%	0.25%	0.20%	0.28%	0.10%
10 Year | 30 Year	***0.81%***	0.66%	0.60%	0.58%	0.58%	0.58%	0.15%	0.23%	0.22%	0.18%
US Treasury Slope										
2 Year | 30 Year	***1.05%***	1.11%	1.06%	1.07%	1.11%	1.08%	-0.06%	-0.03%	0.24%	0.29%
2 Year | 10 Year	***0.40%***	0.46%	0.45%	0.48%	0.54%	0.52%	-0.06%	-0.12%	0.15%	0.10%
10 Year | 30 Year	***0.65%***	0.65%	0.61%	0.59%	0.57%	0.56%	0.00%	0.09%	0.09%	0.19%

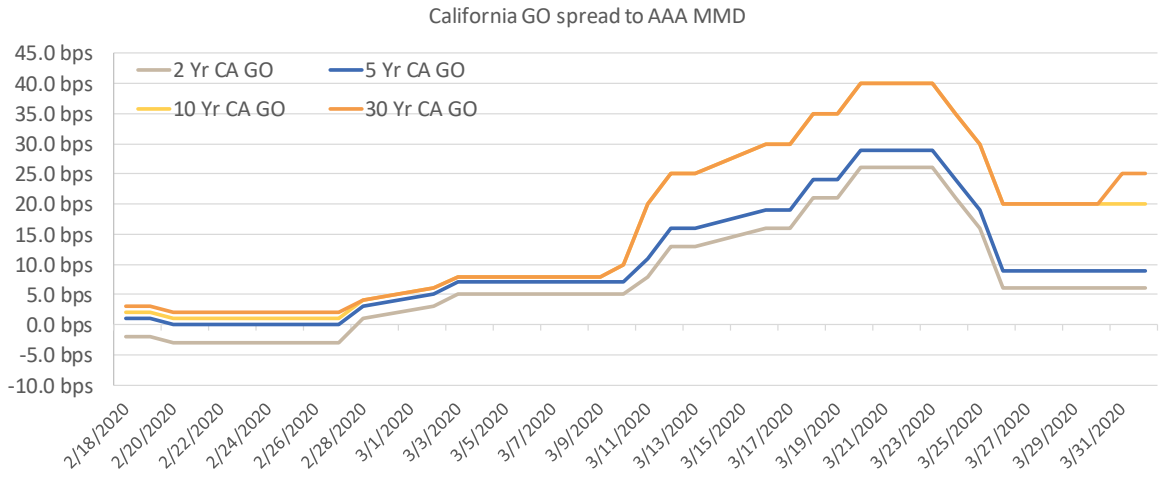
Source: Refinitiv

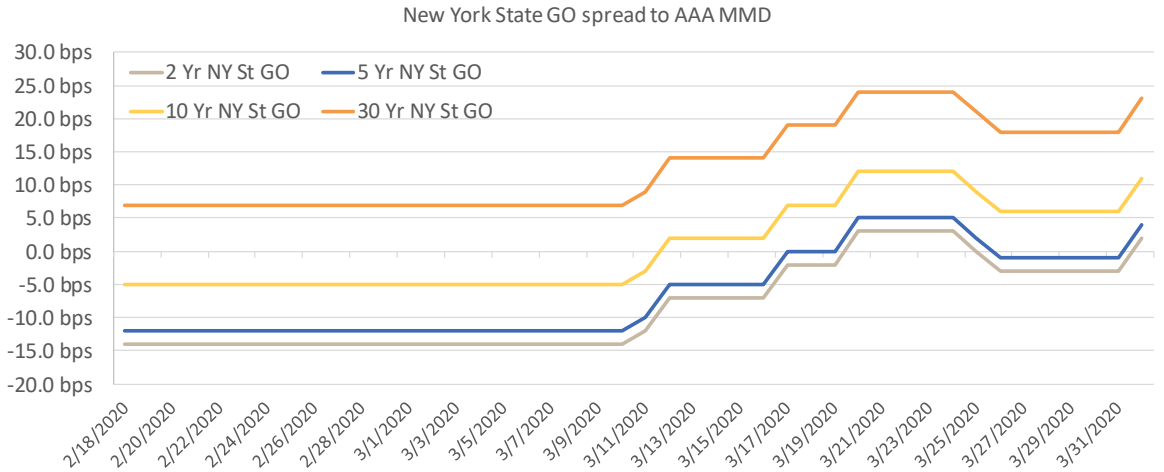
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Tax-exempt municipal credit spreads widen

- Municipal credit spreads have widened due to the extreme flight to safety and search for liquidity across global markets.
- As the market stabilizes, investors and rating agencies will evaluate credits inclusive of the actual and expected negative financial impacts of the COVID-19 global and domestic economic downturn which will also drive credit spreads.





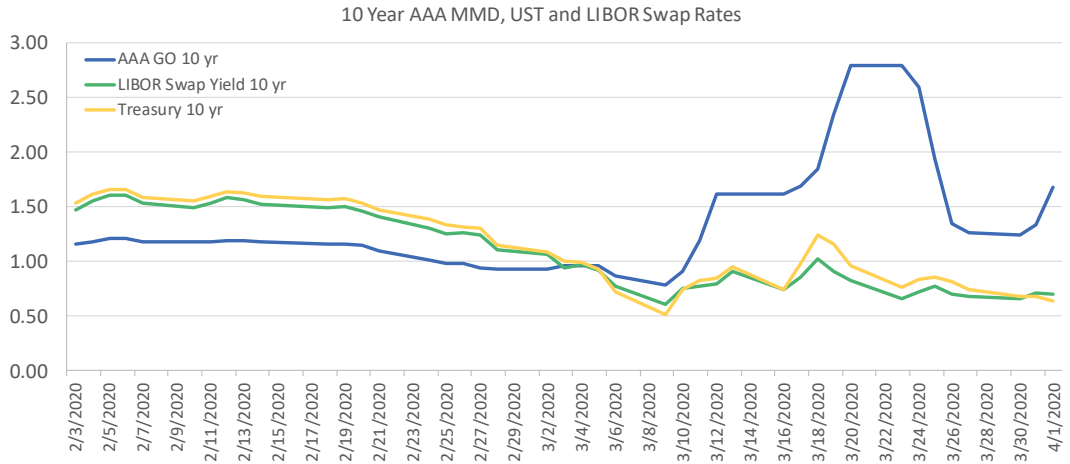
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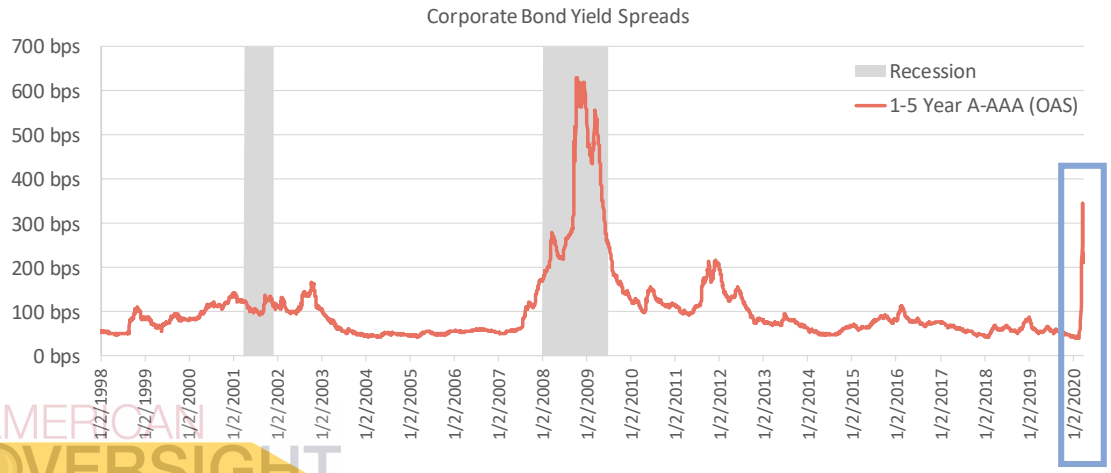
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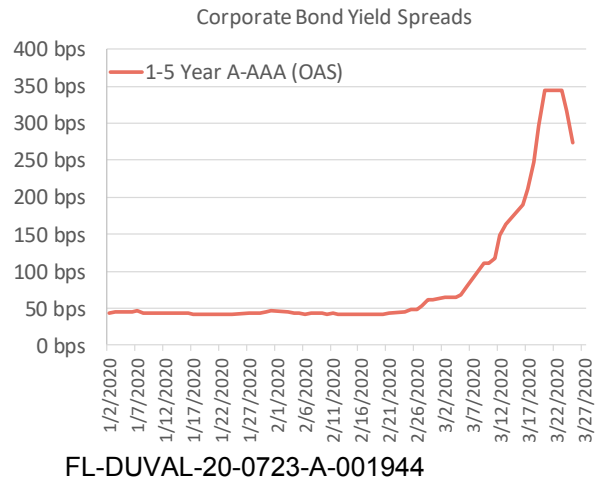
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Bank funding remains attractive, taxable and corporate markets experience stress as investors seek liquidity

- Bank funding costs, which are not tied to AAA MMD, have remained attractive relative to current capital markets options.
- COVID-19 related volatility has resulted in wider corporate bond spreads, as funds see mass redemptions and investors seek liquidity and safety.
  - The recent spike in corporate bond spreads was last seen during the 2008 financial crisis.







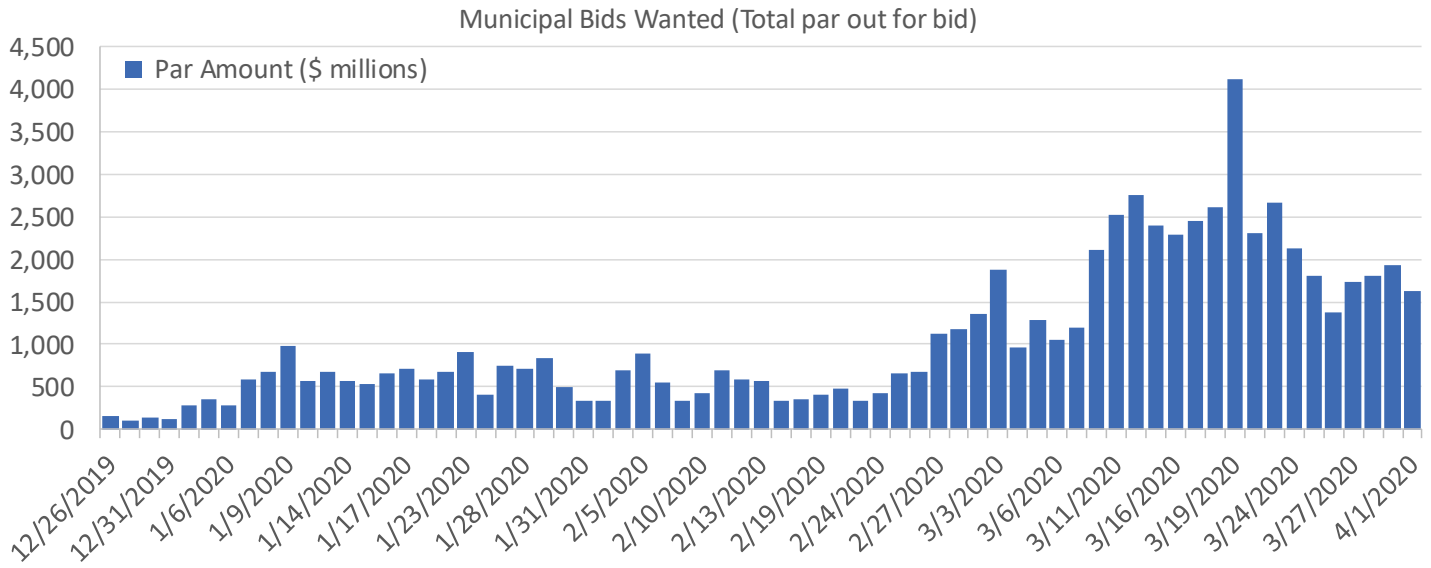
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Source: Refinitiv, Bloomberg. Corp OAS data through 3/31/2020.

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Municipal investor activity

- As the reality of a global economic downturn became more pronounced due the spread of COVID-19, investors sought liquidity and safety, exiting from numerous asset classes, including municipal bonds.
  - Municipal bond funds saw outflows of $20.355 billion for the week ending March 18* and $20.081 billion for the week ending March 25*.
- Municipal market bids wanted and secondary trading remained significantly inflated through the week of March 30th compared to pre-COVID-19 crisis secondary market activity.

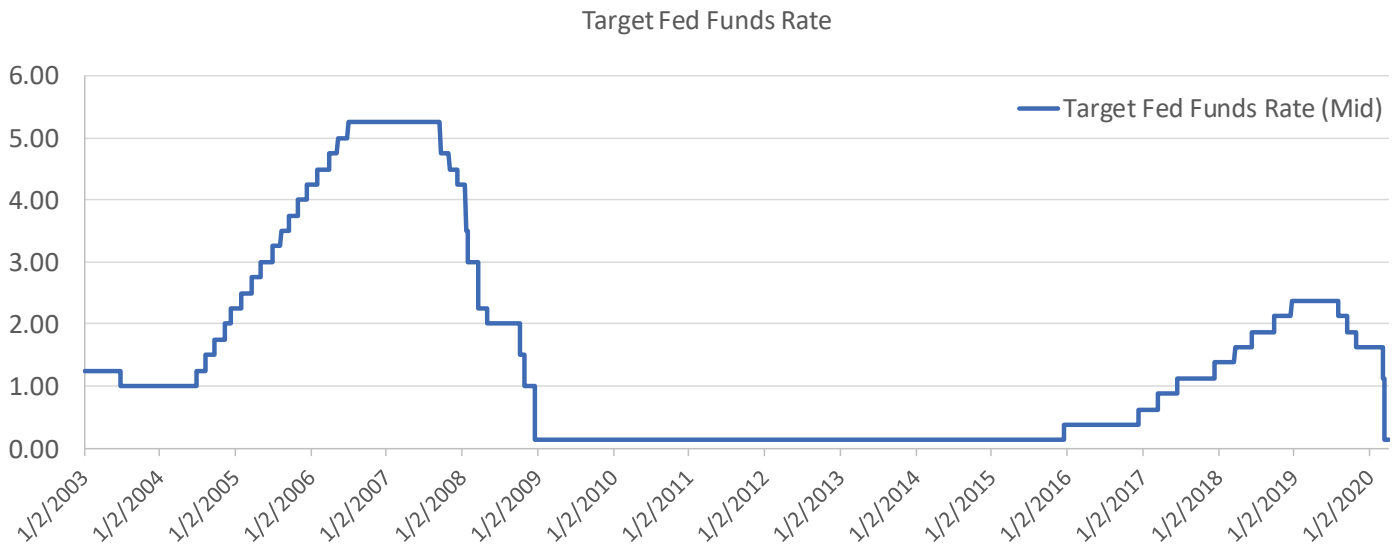


Source: Bloomberg
* https://www.ici.org/research/stats/flows/combined/combined_flows_04_01_20

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Federal Funds Rate – lowered to 2008 Financial Crisis levels

- March 3, 2020: the FOMC announced a 0.50% off-cycle cut to the federal funds rate to address ongoing risks to economic activity – this lowered the target rate to 1.00 – 1.25%.
- March 15, 2020: reacting to further and increasing negative economic impacts and risk related to the COVID-19 outbreak, the Federal Reserve cut the federal funds rate by 1.00% to a target rate range of 0.00 – 0.25%.
  - This reduction of the rate to 0.00% was last experienced during the 2008 Financial Crisis.



Source: Bloomberg

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Federal Reserve facilities seek to ease market turmoil and unfreeze markets

Date	Program Name	Program Acronym	Purpose	Description	Asset Maturity Cap / Loan Term	Expiration	Muni Inclusion
3/17/2020	**Commercial Paper Funding Facility**	CPFF	Backstop Commercial Paper market	• SPV purchases A-1/P-1/F-1 rated CP from US issuers* • Eligible issuers: US CP issuers and US issuers with a foreign parent company • Pricing based on 3-month OIS + 110 bps** • Incudes muni CP issuers with required ratings	3 month maximum CP maturity	3/17/2021	✓
3/17/2020	**Primary Dealer Credit Facility**	PDCF	Enhance market liquidity by allowing Primary Dealers to post collateral with Fed for loans	• Eligible borrowers: NY Fed primary dealers • Eligible collateral: Investment grade corporate debt, international agencies, CP, munis, MBS, AAA-rated ABS, equities • Rate: equal to primary credit rate offered to depository institutions via the Discount Window	3 month maximum loan term	9/20/2020	✓
3/23/2020	**Money Market Mutual Fund Liquidity Facility**	MMLF	Provide liquidity to prime money funds by allowing prime funds to post collateral with Fed and receive advances	• Eligible borrowers: US depository banks, US bank holding companies or US branches of foreign banks • Eligible collateral: Treasuries, agencies, CP, negotiable CDs, munis <12m, VRDN*** <12m, Non-TSY/AGY repo • Rate: primary credit rate + 0-100 bps based on collateral	12 month maximum advance	9/30/2020	✓
3/23/2020	**Primary Market Corporate Credit Facility**	PMCCF	Funding backstop for investment grade corporate debt	• SPV purchases investment grade corporate bonds directly from eligible issuers • Eligible issuers: US corporations, not including companies expected to receive direct financial assistance through federal stimulus legislation • Eligible assets: new issue investment grade corporate debt • Rate informed by market conditions	4 year maximum maturity	9/30/2020	✗

Source: Federal Reserve
*A-2/P-2/F-2 rated paper that was rated A-1/P-1/F-1 on March 17, 2020 also eligible.
**A-2/P-2/F-2 rated paper priced at 3-month OIS + 200 bps.
***VRDN – variable rate demand note

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Federal Reserve facilities seek to ease market turmoil and unfreeze markets *(continued)*

Date	Program Name	Program Acronym	Purpose	Description	Asset Maturity Cap / Loan Term	Expiration	Muni Inclusion
3/23/2020	**Secondary Market Corporate Credit Facility**	SMCCF	Enhance market liquidity for outstanding investment grade corporate bonds	• SPV will purchase individual investment grade corporate bonds and investment grade corporate bond ETFs in the secondary market • Eligible issuers: US corporations, not including companies expected to receive direct financial assistance through federal stimulus legislation • Eligible individual corporate bonds: investment grade corporate debt with remaining maturity of five years or less • Pricing: fair market value in the secondary market	5 year maximum remaining maturity	9/30/2020	✖
3/23/2020	**Term Asset-Backed Securities Loan Facility**	TALF	Funding backstop to facilitate the issuance of eligible ABS	• SPV will initially make $100 billion in 3 year, non-recourse loans available to holders of eligible ABS • Eligible borrowers: US companies that have an account relationship with primary dealers • Eligible collateral: AAA-rated ABS backed by newly and recently originated consumer and small business loans • Eligible collateral must be ABS with underlying credit exposure to: auto loans/leases, student loans, credit card receivables, equipment loans, floorplan loans, insurance premium finance loans, SBA backed small business loans, eligible servicing advance receivables • Pricing: 2 or 3 year LIBOR swap rate + 100 bps*	3 year maximum loan term	9/30/2020	✖

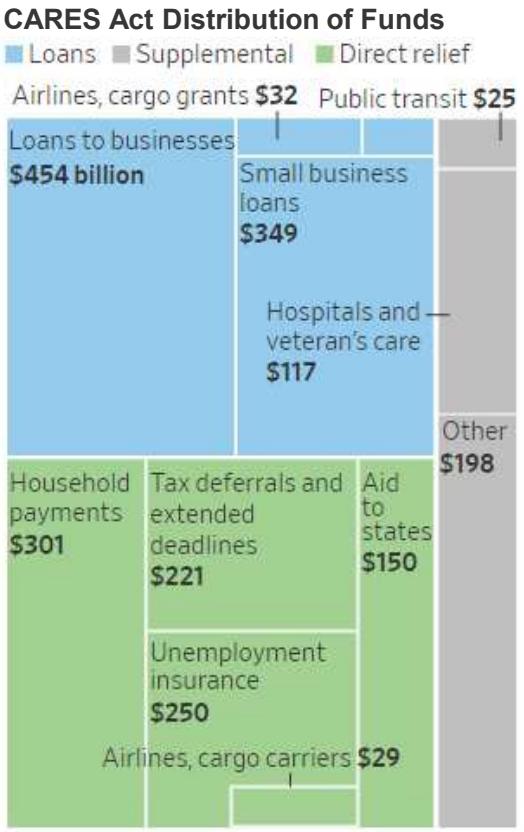
Source: Federal Reserve
*2 year LIBOR swap rate if underlying credit exposure with no government guarantee and WAL of 2 years or less; 3 year LIBOR swap rate if underlying credit exposure with no government guarantee and WAL of 2 years or greater.

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The Coronavirus Aid, Relief, and Economic Security (CARES) Act

- The $2 trillion Phase 3 Stimulus Bill (H.R. 748), titled the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) was enacted on March 27, 2020.
- The Act will provide relief to a broad range of individuals, businesses, industries and sectors.
- State and local governments, their instrumentalities, multi-state entities, non-profit organizations and other municipal market borrowers are amongst those eligible for relief and funding through the CARES Act.
- The Act includes two primary divisions:
  - Division A: Keeping Workers Paid and Employed, Health Care System Enhancements and Economic Stabilization
  - Division B: Emergency Appropriations for Coronavirus Health Response and Agency Operations
- The CARES Act will require new programs and facilities across numerous governmental entities. Guidance will be necessary to determine processes and funding levels.
  - These programs and facilities must be implemented quickly and effectively to best allow for a successful Phase 3 stimulus package.



Source: https://www.wsj.com/articles/after-three-coronavirus-stimulus-packages-congress-is-already-prepping-phase-four-11585483203?mod=hp_lead_pos4

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Summary of CARES Act Division A: Keeping Workers Paid and Employed, Health Care System Enhancements and Economic Stabilization

- Division A provides funding and support of the US economy and health care system. Primary areas of focus include:
  - Direct payments to individuals and families
  - Support of small businesses (under 500 employees) and their employees
  - Support for unemployed workers, increased unemployment benefits and corporate tax relief
  - Funding for medical product and drug supply shortages, including virus testing and treatment
  - Relief for student loans and educational institutions
  - $500 billion of economic stabilization, including:
    - $46 billion of direct lending to airlines and related businesses
    - $454 billion for loans, loan guarantees and direct investments for states, municipalities and eligible businesses
    - Relief and support of various banking and financial institutions
  - $150 billion to States, Territories, Local governments (defined as population >500,000) and Tribal governments for COVID-19 related expenditures

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Source: H.R. 748, U.S. Senate Committee on Appropriations

CARES Act municipal market lending and investments

- Section 4003 of the CARES Act seeks to provide liquidity to the financial system though the allocation of $454 billion to the Treasury's Exchange Stabilization Fund for use in making loans, loan guarantees and other direct investments to support lending to eligible businesses, States or municipalities.
- Definitions included in Section 4003 will be subject to guidance by Treasury and the Federal Reserve.
  - Eligible business: includes air carriers or US businesses that have not otherwise received adequate economic relief in the form of loans or loan guarantees through the Act
  - State: includes any State, territory or possession of the US, the District of Columbia, any bi-state or multi-state entity and any Indian Tribe.
  - Municipality: includes a political subdivision of a State and any instrumentality of a municipality, State or a political subdivision of a State.
- Section 4003 permits direct investment in these entities, both in the primary and secondary markets.
- The Act includes a provision that allows direct lending to mid-sized businesses, which include non-profit organizations with 500 – 10,000 employees.
- Talks of Phase 4 and 5 stimulus packages have begun, which are expected to provide additional funding and relief to impacted sectors and groups, including munis and issuers. The specific details and timing of the next round(s) of stimulus remains unknown.

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Source: H.R. 748, U.S. Senate Committee on Appropriations

Summary of CARES Act Division B: Emergency Appropriations

Appropriation Amount	Targeted Department / Area	Description
$48.9 B	Department of Agriculture and FDA	• Funds continued response to COVID-19 with focus on nutrition assistance to most vulnerable groups.
$3.079 B	Departments of Commerce, Justice, Science, and Related Agencies	• Support economic development, invest in basic science and provide resources for federal, state and local law enforcement and prisons to respond to the public health crisis.
$10.5 B	Department of Defense	• Assist and protect members of the armed forces, their families and veterans.
$221 MM	Energy and Water Development	• Equipment and IT support to improve teleworking capabilities for continued operations.
$1.82 B	Financial Services and General Government	• Small business support, protection of elections and support for IRS.
$45.873 B	Department of Homeland Security	• Helping people, communities and frontline personnel prepare for and recover from COVID-19. • Includes $45 billion for reimbursement to states for COVID-19 related spending.
$2.0 B	Department of the Interior	• Provide resources to assist native communities and tribal governments prepare and respond to COVID-19.
$172.1 B	Departments of Labor, Health and Human Services, Education and related agencies	• Makes additional investments in healthcare, vaccine development, support for State and Local governments' prevention and response efforts and the purchase of medical supplies. • Includes investment in education, child care and other social services programs to support schools and communities.$30.75 billion included for an Education Stabilization Fund to provide support to states, school districts and higher education institutions COVID-19 related costs.
$93.1 MM	Legislative Branch	• Funding to support the health, safety and work capabilities of Congress and other federal legislative departments / offices / agencies.
$19.57 B	Veteran Affairs and related agencies	• Funding for equipment, tests and support services at facilities across US.
$1.115 B	Department of State	• Funding to support Dept of State, USAID and the Peace Corps repatriation of US government personnel and US citizens stranded overseas, strengthen response at US diplomatic facilities and to respond to international humanitarian needs.
$48.5 B	Departments of Transportation and Housing	• Provides resources to prevent eviction of at-risk citizens, helps in finding shelter or temporary housing for homeless individuals and provide supportive services to lower risk of exposure and COVID-19 infection. • Provides support for transportation workforce to mitigate potential furloughs, provide for safe working conditions and preserve transportation options for essential commuters. • Includes $10 billion for publicly owned airports to meet ongoing needs and to manage current construction projects. • Includes $25 billion for public transit systems to sustain jobs and preserve access to critical systems for the public.

Source: H.R. 748, U.S. Senate Committee on Appropriations

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From: Mara Lugo <lugom@pfm.com>
Sent: Thursday, April 09, 2020 9:58 AM EDT
To: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Barrett, Paul <PBarrett@coj.net>; Merrell, Brennan <BMerrell@coj.net>
CC: Jeremy Niedfeldt <niedfeldtj@pfm.com>
Subject: PFMFA Market Update slides
Attachment(s): "PFMFA Market Update_04.08.2020 COB_FINAL.pdf"

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good morning,

We just wanted to forward along some updated market data, which reflects rates as of yesterday COB.

Hope everyone is doing well!

Best,
Mara

Mara Lugo
Analyst
___
PFM Financial Advisors LLC | Public Financial Management, Inc.
lugom@pfm.com | **phone** 407.406.5765 | **fax** 407.648.1323 | **web** pfm.com
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Municipal Market Update

PFM Financial Advisors LLC

April 8, 2020

PFM Financial Advisors LLC

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Philadelphia, PA 19103

pfm.com

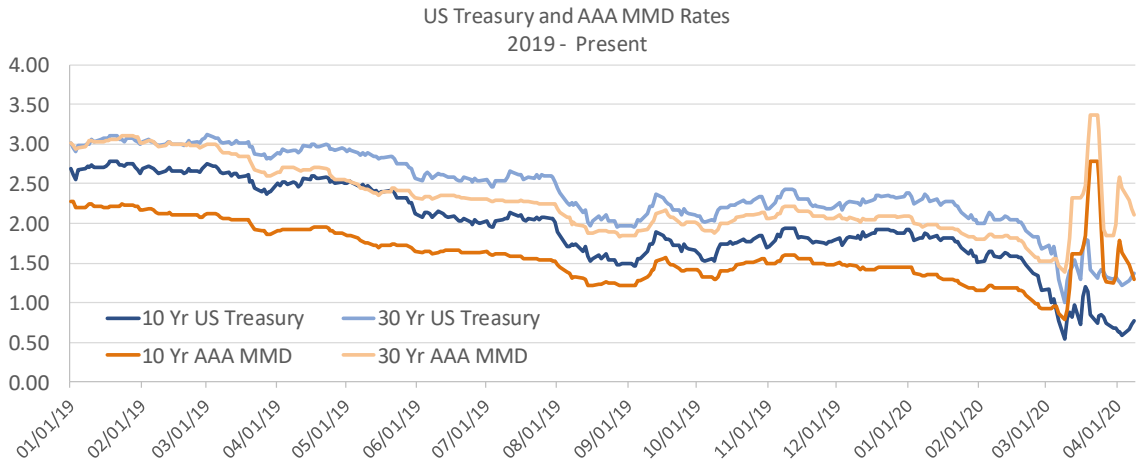
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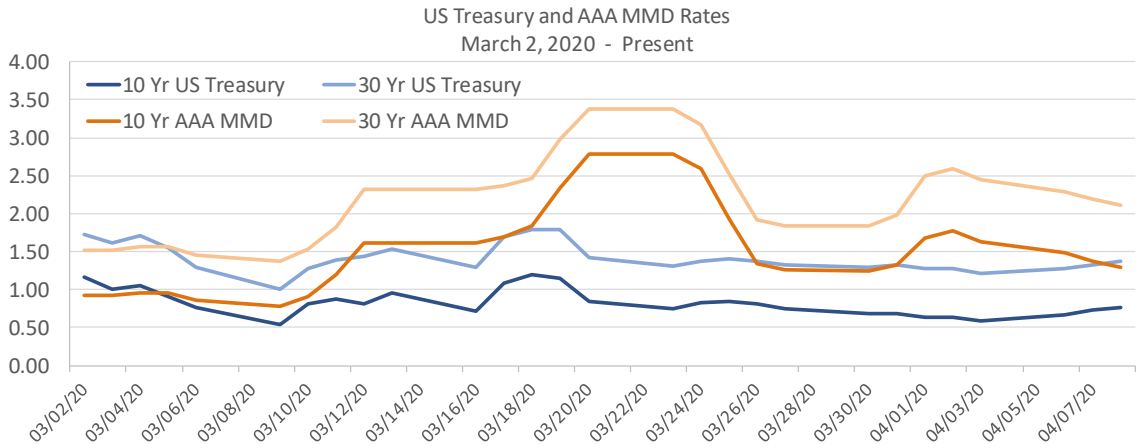
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All data as of 4/8/2020 unless otherwise noted

Municipal and US Treasury rate movement – volatile and disconnected

- Beginning the week of March 9th, Municipal and US Treasury rates experienced extreme volatility, as global equity and financial markets were impacted by concerns of global economic downturns due to the spread of COVID-19.
- As investors sought liquidity over all else, municipal and treasury rate movements became disconnected, leading US Treasury rates lower and municipal rates significantly higher.
  - AAA MMD yields have rallied through the week of April 6th, however, remain significantly higher than corresponding US Treasury yields.





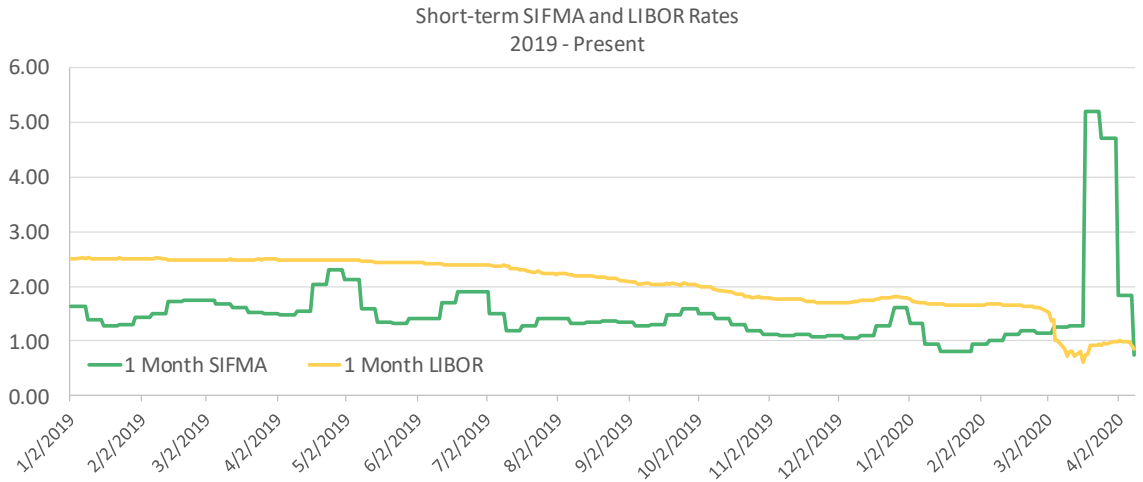
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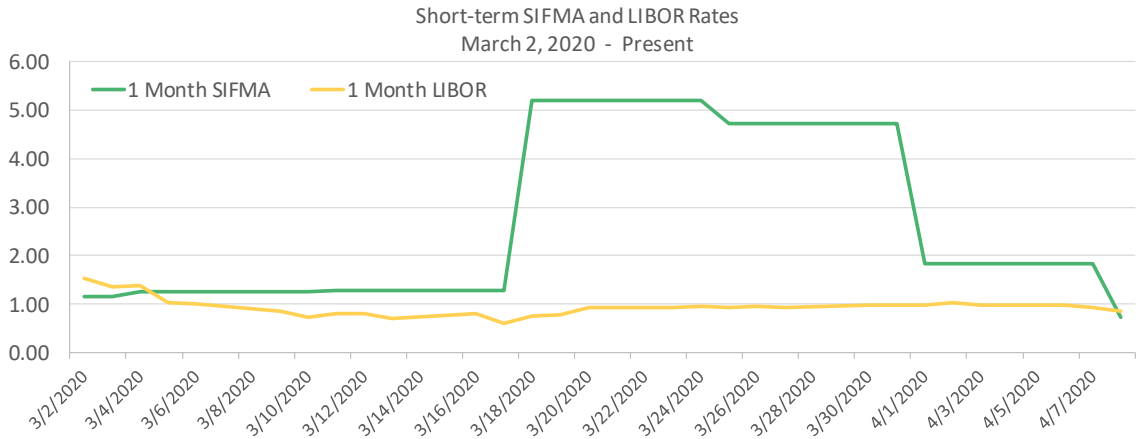
Source: Refinitiv

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Short-term markets – selling pressures drive sharp movements in rates with a recent return to normalized levels

- Redemptions in short-term money market funds caused short-term municipal supply / demand imbalances, which resulted in severe challenges in remarketing municipal short-term debt and sharp increases to the SIFMA variable rate index.
- New facilities implemented by the Fed, including highly-rated, short-term municipals as eligible collateral, provided benefit to short-term municipal markets.
  - Daily and monthly reset VRDOs have seen more normalized levels, which carried through to the April 8 SIFMA reset at 0.74%, down 446 basis points from the 5.20% reset on March 18th.





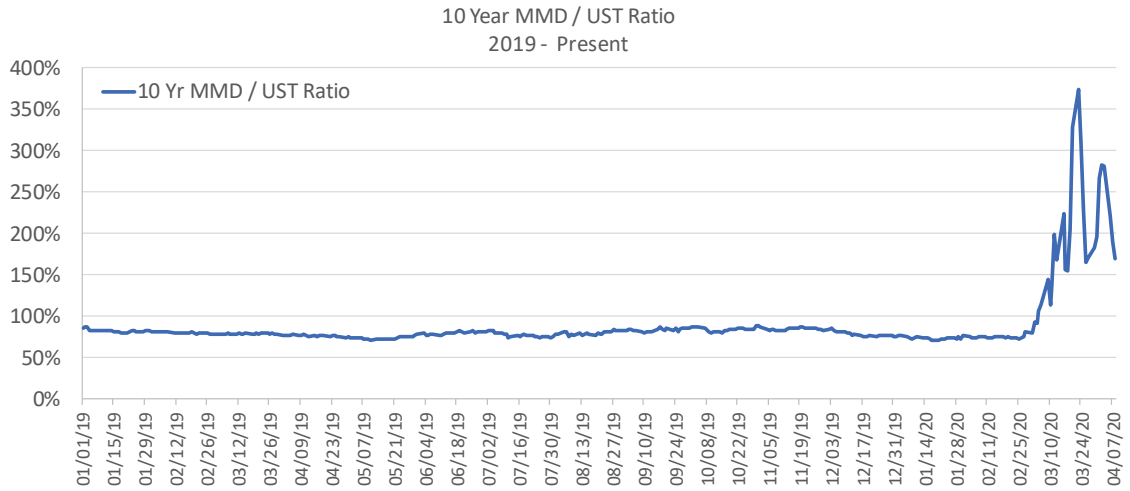
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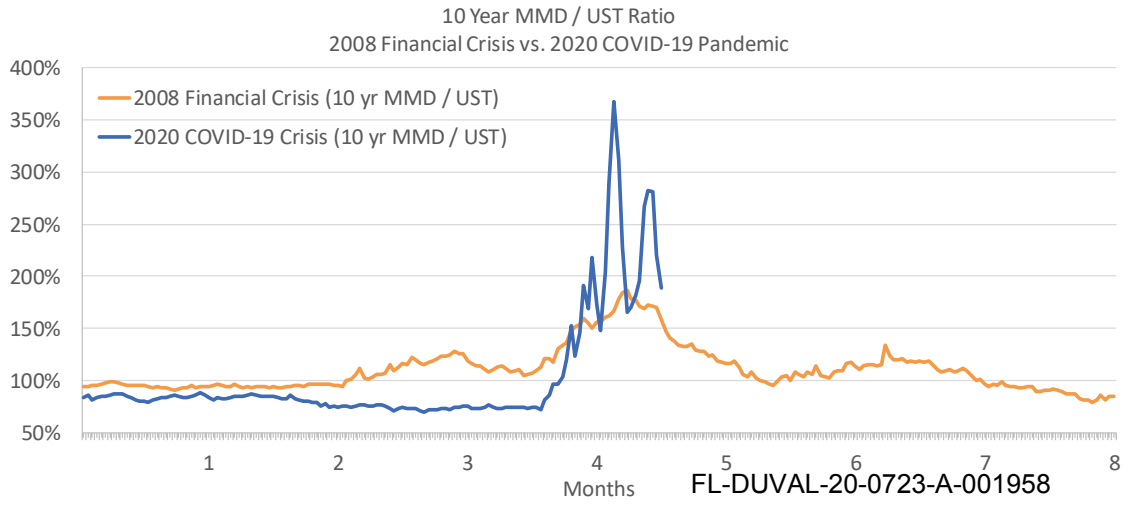
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US Treasury and Municipal ratios – extreme dislocation

- The global rush for liquidity has led to a dislocation between the US Treasury and Municipal markets, driving ratios to levels that have not been seen since the start of the 2008 financial crisis.
- As the municipal market stabilizes and investors re-emerge as buyers of municipal tax-exempt debt, these ratios should normalize, but it remains to be seen how quickly and uniform this normalization will occur.





Source: Refinitiv

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US Treasury and Municipal AAA MMD Rates

	4/8/2020	4/7/2020	4/6/2020	4/3/2020	4/2/2020	4/1/2020	Change from: 1 day	1 week	1 month	2020 YTD
AAA MMD Tax-exempt										
2 Year	***0.99%***	1.04%	1.10%	1.18%	1.28%	1.16%	-0.05%	-0.17%	0.30%	-0.03%
5 Year	***1.02%***	1.07%	1.13%	1.21%	1.31%	1.19%	-0.05%	-0.17%	0.33%	-0.08%
10 Year	***1.30%***	1.38%	1.48%	1.63%	1.78%	1.68%	-0.08%	-0.38%	0.37%	-0.14%
30 Year	***2.11%***	2.19%	2.29%	2.44%	2.59%	2.49%	-0.08%	-0.38%	0.59%	0.04%
US Treasury										
2 Year	***0.26%***	0.28%	0.27%	0.21%	0.22%	0.23%	-0.02%	0.03%	-0.57%	-1.32%
5 Year	***0.48%***	0.49%	0.44%	0.36%	0.39%	0.37%	-0.01%	0.11%	-0.39%	-1.19%
10 Year	***0.77%***	0.73%	0.67%	0.58%	0.63%	0.63%	0.04%	0.14%	-0.31%	-1.11%
30 Year	***1.37%***	1.32%	1.28%	1.21%	1.27%	1.28%	0.05%	0.09%	-0.27%	-0.97%
AAA MMD / UST Ratio										
2 Year	***381%***	371%	407%	562%	582%	504%	9%	-124%	298%	316%
5 Year	***213%***	218%	257%	336%	336%	322%	-6%	-109%	133%	147%
10 Year	***169%***	189%	221%	281%	283%	267%	-20%	-98%	83%	92%
30 Year	***154%***	166%	179%	202%	204%	195%	-12%	-41%	61%	66%
AAA MMD Slope										
2 Year | 30 Year	***1.12%***	1.15%	1.19%	1.26%	1.31%	1.33%	-0.03%	-0.21%	0.29%	0.07%
2 Year | 10 Year	***0.31%***	0.34%	0.38%	0.45%	0.50%	0.52%	-0.03%	-0.21%	0.07%	-0.11%
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10 Year | 30 Year	***0.60%***	0.59%	0.61%	0.63%	0.64%	0.65%	0.01%	-0.05%	0.04%	0.14%

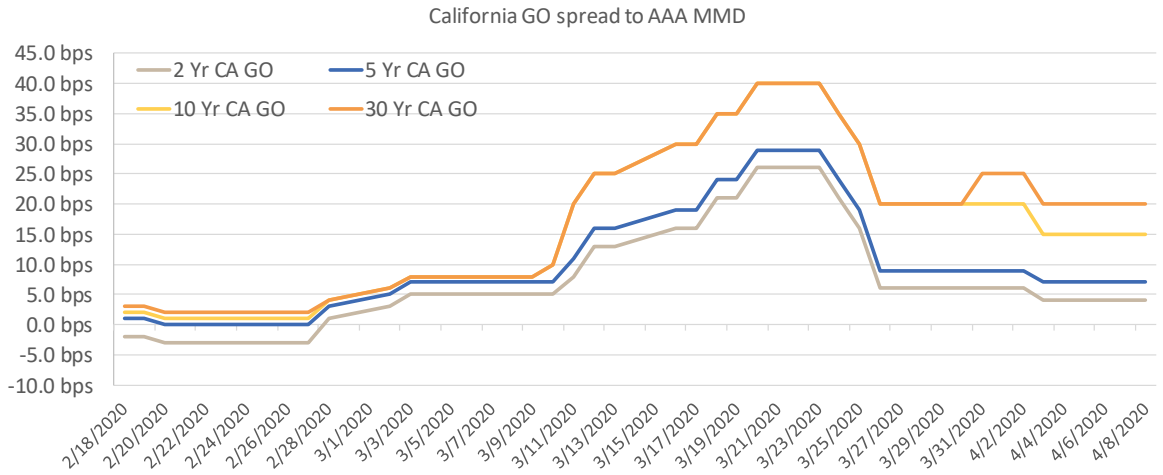
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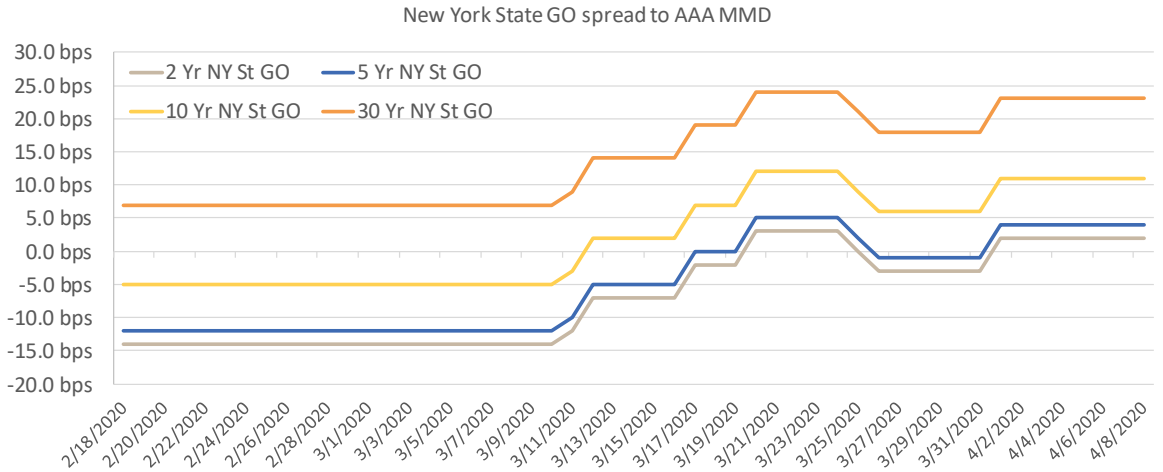
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- Municipal credit spreads have widened due to the extreme flight to safety and rush for liquidity across global markets.
- As the market stabilizes, investors and rating agencies will evaluate credits inclusive of the actual and expected negative financial impacts of the COVID-19 global and domestic economic downturn which will also drive credit spreads.





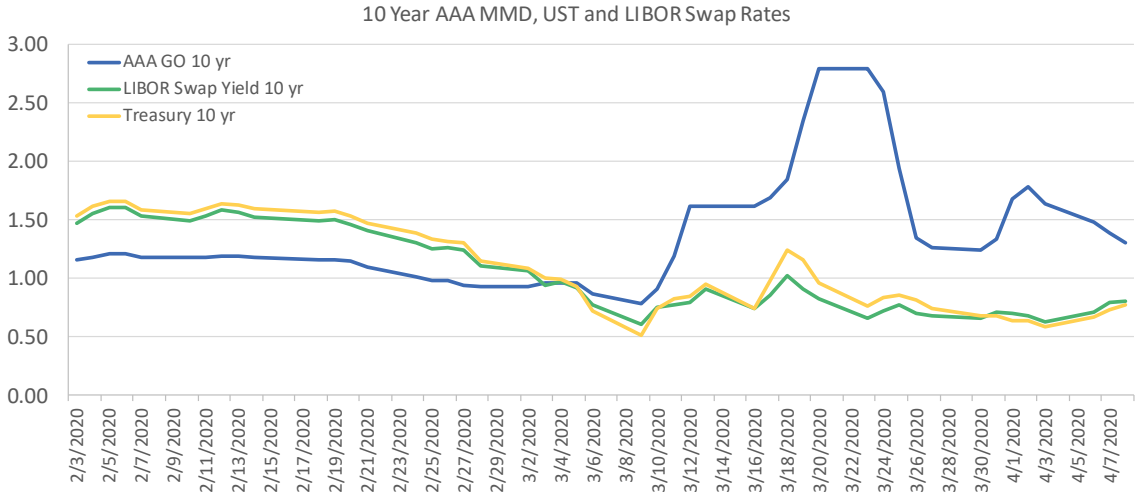
Source: Refinitiv

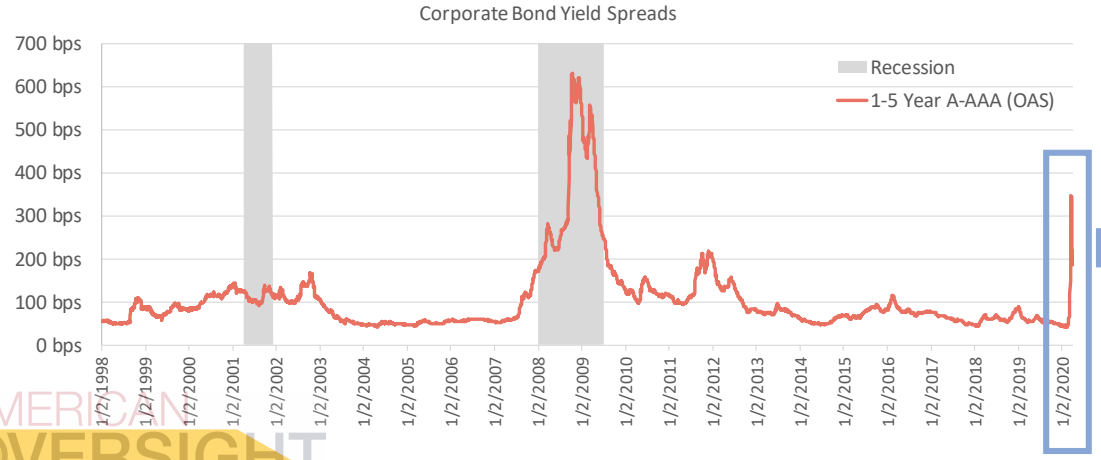
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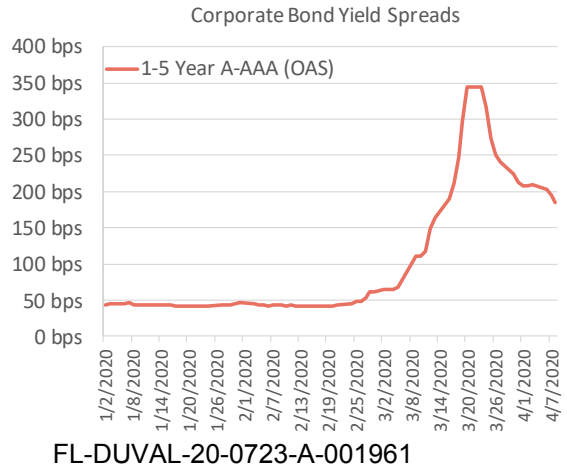
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Bank funding remains attractive, taxable and corporate markets experience stress as investors seek liquidity

- Bank funding costs, which are not tied to AAA MMD, have remained attractive relative to current capital markets options.
- COVID-19 related volatility has resulted in wider corporate bond spreads, as funds see mass redemptions and investors seek liquidity and safety.
  - The recent spike in corporate bond spreads was last seen during the 2008 financial crisis.







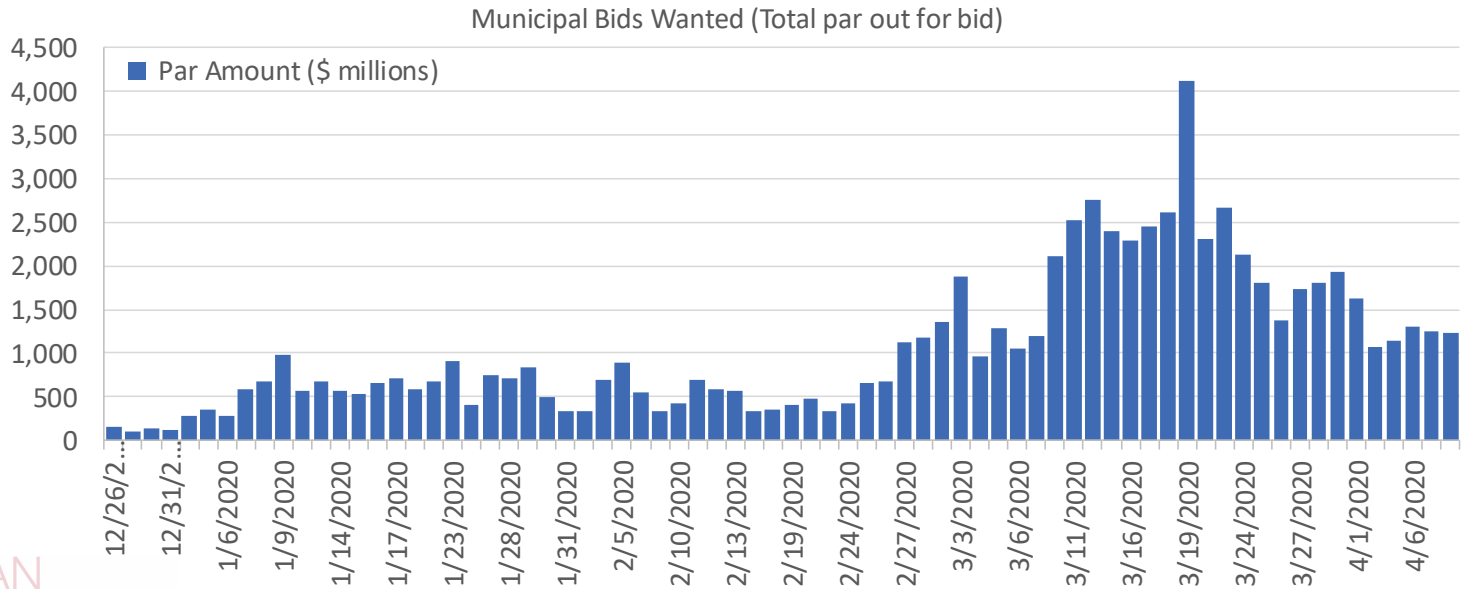
Source: Refinitiv, Bloomberg

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Municipal investor activity

- As the reality of a global economic downturn became more pronounced due the spread of COVID-19, investors sought liquidity and safety, exiting from numerous asset classes, including municipal bonds.
  - Municipal bond funds saw outflows of $20.355 billion for the week ending March 18* and $20.094 billion for the week ending March 25*.
  - The week ending April 1* saw slower outflows from municipal bond funds, with $1.488 billion of redemptions.
- Municipal market bids wanted and secondary trading, while trending downward, remain inflated when compared to pre-COVID-19 crisis secondary market activity.



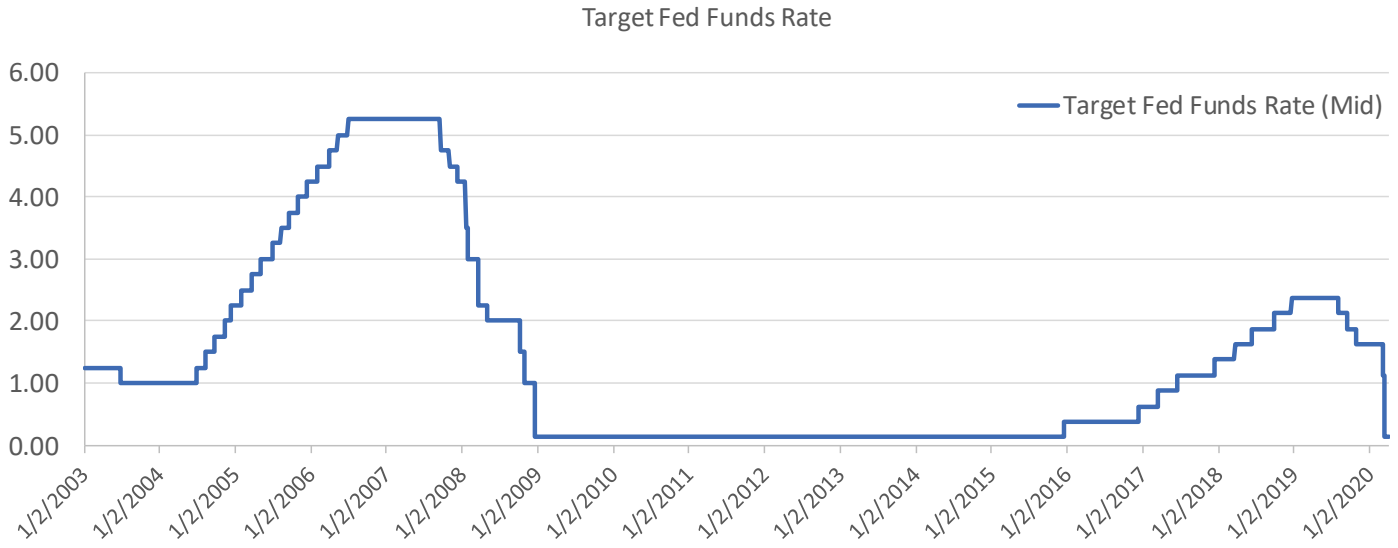
Source: Bloomberg
*https://www.ici.org/research/stats/flows/combined/combined_flows_04_08_20

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Federal Funds Rate – lowered to 2008 Financial Crisis levels

- March 3, 2020: the FOMC announced a 0.50% off-cycle cut to the federal funds rate to address ongoing risks to economic activity – this lowered the target rate to 1.00 – 1.25%.
- March 15, 2020: reacting to further and increasing negative economic impacts and risk related to the COVID-19 outbreak, the Federal Reserve cut the federal funds rate by 1.00% to a target rate range of 0.00 – 0.25%.
  - This reduction of the rate to 0.00% was last experienced during the 2008 Financial Crisis.



Source: Bloomberg

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Federal Reserve facilities seek to ease market turmoil and unfreeze markets

Date	Program Name	Program Acronym	Purpose	Description	Asset Maturity Cap / Loan Term	Expiration	Muni Inclusion
3/17/2020	**Commercial Paper Funding Facility**	CPFF	Backstop Commercial Paper market	• SPV purchases A-1/P-1/F-1 rated CP from US issuers* • Eligible issuers: US CP issuers and US issuers with a foreign parent company • Pricing based on 3-month OIS + 110 bps** • Incudes muni CP issuers with required ratings	3 month maximum CP maturity	3/17/2021	✓
3/17/2020	**Primary Dealer Credit Facility**	PDCF	Enhance market liquidity by allowing Primary Dealers to post collateral with Fed for loans	• Eligible borrowers: NY Fed primary dealers • Eligible collateral: Investment grade corporate debt, international agencies, CP, munis, MBS, AAA-rated ABS, equities • Rate: equal to primary credit rate offered to depository institutions via the Discount Window	3 month maximum loan term	9/20/2020	✓
3/23/2020	**Money Market Mutual Fund Liquidity Facility**	MMLF	Provide liquidity to prime money funds by allowing prime funds to post collateral with Fed and receive advances	• Eligible borrowers: US depository banks, US bank holding companies or US branches of foreign banks • Eligible collateral: Treasuries, agencies, CP, negotiable CDs, munis <12m, VRDN*** <12m, Non-TSY/AGY repo • Rate: primary credit rate + 0-100 bps based on collateral	12 month maximum advance	9/30/2020	✓
3/23/2020	**Primary Market Corporate Credit Facility**	PMCCF	Funding backstop for investment grade corporate debt	• SPV purchases investment grade corporate bonds directly from eligible issuers • Eligible issuers: US corporations, not including companies expected to receive direct financial assistance through federal stimulus legislation • Eligible assets: new issue investment grade corporate debt • Rate informed by market conditions	4 year maximum maturity	9/30/2020	✗

Source: Federal Reserve
*A-2/P-2/F-2 rated paper that was rated A-1/P-1/F-1 on March 17, 2020 also eligible.
**A-2/P-2/F-2 rated paper priced at 3-month OIS + 200 bps.
***VRDN – variable rate demand note

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Federal Reserve facilities seek to ease market turmoil and unfreeze markets *(continued)*

Date	Program Name	Program Acronym	Purpose	Description	Asset Maturity Cap / Loan Term	Expiration	Muni Inclusion
3/23/2020	**Secondary Market Corporate Credit Facility**	SMCCF	Enhance market liquidity for outstanding investment grade corporate bonds	• SPV will purchase individual investment grade corporate bonds and investment grade corporate bond ETFs in the secondary market • Eligible issuers: US corporations, not including companies expected to receive direct financial assistance through federal stimulus legislation • Eligible individual corporate bonds: investment grade corporate debt with remaining maturity of five years or less • Pricing: fair market value in the secondary market	5 year maximum remaining maturity	9/30/2020	✗
3/23/2020	**Term Asset-Backed Securities Loan Facility**	TALF	Funding backstop to facilitate the issuance of eligible ABS	• SPV will initially make $100 billion in 3 year, non-recourse loans available to holders of eligible ABS • Eligible borrowers: US companies that have an account relationship with primary dealers • Eligible collateral: AAA-rated ABS backed by newly and recently originated consumer and small business loans • Eligible collateral must be ABS with underlying credit exposure to: auto loans/leases, student loans, credit card receivables, equipment loans, floorplan loans, insurance premium finance loans, SBA backed small business loans, eligible servicing advance receivables • Pricing: 2 or 3 year LIBOR swap rate + 100 bps*	3 year maximum loan term	9/30/2020	✗

Source: Federal Reserve

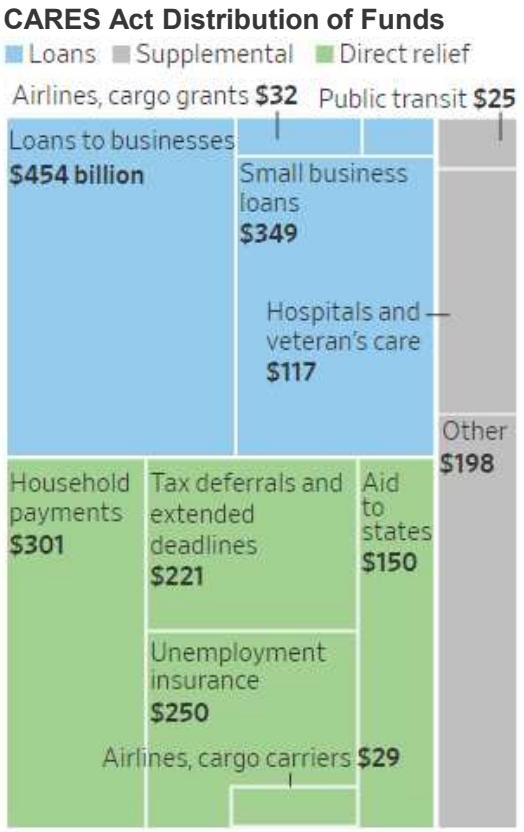
*2 year LIBOR swap rate if underlying credit exposure with no government guarantee and WAL of 2 years or less; 3 year LIBOR swap rate if underlying credit exposure with no government guarantee and WAL of 2 years or greater.

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The Coronavirus Aid, Relief, and Economic Security (CARES) Act

- The $2 trillion Phase 3 Stimulus Bill (H.R. 748), titled the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) was enacted on March 27, 2020.
- The Act will provide relief to a broad range of individuals, businesses, industries and sectors.
- State and local governments, their instrumentalities, multi-state entities, non-profit organizations and other municipal market borrowers are amongst those eligible for relief and funding through the CARES Act.
- The Act includes two primary divisions:
  - Division A: Keeping Workers Paid and Employed, Health Care System Enhancements and Economic Stabilization
  - Division B: Emergency Appropriations for Coronavirus Health Response and Agency Operations
- The CARES Act will require new programs and facilities across numerous governmental entities. Guidance will be necessary to determine processes and funding levels.
  - These programs and facilities must be implemented quickly and effectively to best allow for a successful Phase 3 stimulus package.



Source: https://www.wsj.com/articles/after-three-coronavirus-stimulus-packages-congress-is-already-prepping-phase-four-11585483203?mod=hp_lead_pos4

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Summary of CARES Act Division A: Keeping Workers Paid and Employed, Health Care System Enhancements and Economic Stabilization

- Division A provides funding and support of the US economy and health care system. Primary areas of focus include:
  - Direct payments to individuals and families
  - Support of small businesses (under 500 employees) and their employees
  - Support for unemployed workers, increased unemployment benefits and corporate tax relief
  - Funding for medical product and drug supply shortages, including virus testing and treatment
  - Relief for student loans and educational institutions
  - $500 billion of economic stabilization, including:
    - $46 billion of direct lending to airlines and related businesses
    - $454 billion for loans, loan guarantees and direct investments for states, municipalities and eligible businesses
    - Relief and support of various banking and financial institutions
  - $150 billion to States, Territories, Local governments (defined as population >500,000) and Tribal governments for COVID-19 related expenditures

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Source: H.R. 748, U.S. Senate Committee on Appropriations

CARES Act municipal market lending and investments

- Section 4003 of the CARES Act seeks to provide liquidity to the financial system though the allocation of $454 billion to the Treasury's Exchange Stabilization Fund for use in making loans, loan guarantees and other direct investments to support lending to eligible businesses, States or municipalities.
- Definitions included in Section 4003 will be subject to guidance by Treasury and the Federal Reserve.
  - Eligible business: includes air carriers or US businesses that have not otherwise received adequate economic relief in the form of loans or loan guarantees through the Act
  - State: includes any State, territory or possession of the US, the District of Columbia, any bi-state or multi-state entity and any Indian Tribe.
  - Municipality: includes a political subdivision of a State and any instrumentality of a municipality, State or a political subdivision of a State.
- Section 4003 permits direct investment in these entities, both in the primary and secondary markets.
- The Act includes a provision that allows direct lending to mid-sized businesses, which include non-profit organizations with 500 – 10,000 employees.
- Talks of Phase 4 and 5 stimulus packages have begun, which are expected to provide additional funding and relief to impacted sectors and groups, including munis and issuers. The specific details and timing of the next round(s) of stimulus remains unknown.

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Source: H.R. 748, U.S. Senate Committee on Appropriations

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Summary of CARES Act Division B: Emergency Appropriations

Appropriation Amount	Targeted Department / Area	Description
$48.9 B	Department of Agriculture and FDA	• Funds continued response to COVID-19 with focus on nutrition assistance to most vulnerable groups.
$3.079 B	Departments of Commerce, Justice, Science, and Related Agencies	• Support economic development, invest in basic science and provide resources for federal, state and local law enforcement and prisons to respond to the public health crisis.
$10.5 B	Department of Defense	• Assist and protect members of the armed forces, their families and veterans.
$221 MM	Energy and Water Development	• Equipment and IT support to improve teleworking capabilities for continued operations.
$1.82 B	Financial Services and General Government	• Small business support, protection of elections and support for IRS.
$45.873 B	Department of Homeland Security	• Helping people, communities and frontline personnel prepare for and recover from COVID-19. • Includes $45 billion for reimbursement to states for COVID-19 related spending.
$2.0 B	Department of the Interior	• Provide resources to assist native communities and tribal governments prepare and respond to COVID-19.
$172.1 B	Departments of Labor, Health and Human Services, Education and related agencies	• Makes additional investments in healthcare, vaccine development, support for State and Local governments' prevention and response efforts and the purchase of medical supplies. • Includes investment in education, child care and other social services programs to support schools and communities.$30.75 billion included for an Education Stabilization Fund to provide support to states, school districts and higher education institutions COVID-19 related costs.
$93.1 MM	Legislative Branch	• Funding to support the health, safety and work capabilities of Congress and other federal legislative departments / offices / agencies.
$19.57 B	Veteran Affairs and related agencies	• Funding for equipment, tests and support services at facilities across US.
$1.115 B	Department of State	• Funding to support Dept of State, USAID and the Peace Corps repatriation of US government personnel and US citizens stranded overseas, strengthen response at US diplomatic facilities and to respond to international humanitarian needs.
$48.5 B	Departments of Transportation and Housing	• Provides resources to prevent eviction of at-risk citizens, helps in finding shelter or temporary housing for homeless individuals and provide supportive services to lower risk of exposure and COVID-19 infection. • Provides support for transportation workforce to mitigate potential furloughs, provide for safe working conditions and preserve transportation options for essential commuters. • Includes $10 billion for publicly owned airports to meet ongoing needs and to manage current construction projects. • Includes $25 billion for public transit systems to sustain jobs and preserve access to critical systems for the public.

Source: H.R. 748, U.S. Senate Committee on Appropriations

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From: Lundy, Stephen <SLundy@coj.net>
Sent: Friday, April 24, 2020 7:52 AM EDT
Subject: PFPF Latest Market Value of Assets and Other News
Attachment(s): "The Morning Pulse for Friday, April 24, 2020 - Big firms got small biz loans.msg","24 April 2020.xlsx"

At market close on 04/23/2020, the Plan's assets were valued at $1,897,912,605 (approx. -9.16% FYTD) – see attached spreadsheet for individual manager performance. Also, see attached message for links to today's retirement news.

Jacksonville Police and Fire Pension Fund
One West Adams Street, Suite 100
Jacksonville, Florida 32202

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	A	B	C	D	E	F	G	H
1		Account Market Value Change					JAXINT	
2		23 Apr 2020						
3								
4				1-Day	MTD	QTD	YTD	
5		Account Number/Name	4/23/2020	4/22/2020	3/31/2020	3/31/2020	12/31/2019	
6								
7								
8								
9		2200919 *JAXPF-PAID RECEIPTS -SL						
10		Market Value	8,125,833	8,125,711	8,094,927	8,094,927	119,972,984	
11		Net Change		123	30,906	30,906	-111,847,151	
12		% Change		0.00%	0.38%	0.38%	-93.23%	
13								
14								
15								
16		2200924 *JAXPF-GAMCO ASSET MANAGEME-SL						
17		Market Value	17,640	17,640	17,634	17,634	17,569	
18		Net Change		0	7	7	72	
19		% Change		0.00%	0.04%	0.04%	0.41%	
20								
21								
22								
23		2200927 *JAXPF-THOMPSON SIEGEL FIXE-SL						
24		Market Value	97,213,492	97,020,092	94,308,559	94,308,559	94,538,837	
25		Net Change		193,400	2,904,933	2,904,933	2,674,655	
26		% Change		0.20%	3.08%	3.08%	2.83%	
27								
28								
29								
30		2203680 *JAXPF-EAGLE CAPITAL MANAGE-SL						
31		Market Value	178,248,499	177,330,261	165,816,109	165,816,109	216,627,310	
32		Net Change		918,238	12,432,390	12,432,390	-38,378,811	
33		% Change		0.52%	7.50%	7.50%	-17.72%	
34								
35								
36								
37		2204713 *JAXPF - ACADIAN ASSET MGMT-SL						
38		Market Value	125,409,397	125,290,178	119,751,178	119,751,178	127,509,108	
39		Net Change		119,219	5,658,218	5,658,218	-2,099,712	
40		% Change		0.10%	4.73%	4.73%	-1.65%	
41								
42								
43								
44		2208041 *JAXPF-DEPRINCE,RACE & ZOLL-SL						
45		Market Value	10,188	10,188	10,185	10,185	10,148	
46		Net Change		0	4	4	41	

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	A	B	C	D	E	F	G	H
47		% Change		0.00%	0.04%	0.04%	0.40%	
48								
49								
50								
51		2218407 *JAXPF-JPMCB STRATEGIC PROP-SL						
52		Market Value	181,053,919	179,781,837	181,053,919	181,053,919	178,265,793	
53		Net Change		1,272,082	0	0	2,788,126	
54		% Change		0.71%	0.00%	0.00%	1.56%	
55								
56								
57								
58		2229339 *JAXPF-WEDGE-SL						
59		Market Value	52,593,584	52,593,584	52,593,584	52,593,584	68,133,620	
60		Net Change		0	0	0	-15,540,036	
61		% Change		0.00%	0.00%	0.00%	-22.81%	
62								
63								
64								
65		2229937 *JAXPF-PRINCIPAL -SL						
66		Market Value	58,011,627	58,011,627	58,011,627	58,011,627	57,771,162	
67		Net Change		0	0	0	240,464	
68		% Change		0.00%	0.00%	0.00%	0.42%	
69								
70								
71								
72		2230964 *JAXPF - NEUBERGER CORE PLU-SL						
73		Market Value	207,157,002	207,157,002	207,157,001	207,157,001	211,560,639	
74		Net Change		0	1	1	-4,403,637	
75		% Change		0.00%	0.00%	0.00%	-2.08%	
76								
77								
78								
79		2231198 *JAXPF-SILCHESTER INTL VALU-SL						
80		Market Value	124,205,657	122,261,471	121,369,872	121,369,872	160,040,888	
81		Net Change		1,944,186	2,835,785	2,835,785	-35,835,231	
82		% Change		1.59%	2.34%	2.34%	-22.39%	
83								
84								
85								
86		2233644 JAXPF-LOOMIS SAYLES LGE CAP						
87		Market Value	102,785,944	102,785,944	102,785,944	102,785,944	115,742,498	
88		Net Change		0	0	0	-12,956,554	
89		% Change		0.00%	0.00%	0.00%	-11.19%	
90								
91								
92								
93		2234360 JAXPF-BROWN ADVISORY INC						

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	A	B	C	D	E	F	G	H
94		Market Value	13,508	13,508	13,503	13,503	13,454	
95		Net Change		0	5	5	54	
96		% Change		0.00%	0.04%	0.04%	0.41%	
97								
98								
99								
100		2234361 *JAXPF-SAWGRASS ASSET MGMT -SL						
101		Market Value	102,783,972	103,094,585	94,591,318	94,591,318	110,967,342	
102		Net Change		-310,613	8,192,655	8,192,655	-8,183,370	
103		% Change		-0.30%	8.66%	8.66%	-7.38%	
104								
105								
106								
107		2251416 *JAXPF-PINNACLE ASSOCIATES,-SL						
108		Market Value	66,232,177	65,477,854	60,836,235	60,836,235	64,429,298	
109		Net Change		754,324	5,395,942	5,395,942	1,802,880	
110		% Change		1.15%	8.87%	8.87%	2.80%	
111								
112								
113								
114		2255608 *JAXPF-NTGI S&P 500 FUND -SL						
115		Market Value	237,551,295	237,673,093	219,218,700	219,218,700	246,790,988	
116		Net Change		-121,798	18,332,594	18,332,594	-9,239,694	
117		% Change		-0.05%	8.36%	8.36%	-3.74%	
118								
119								
120								
121		2257124 *JAXPF-FAYEZ SAROFIM -SL						
122		Market Value	8,310	8,310	8,307	8,307	8,277	
123		Net Change		0	3	3	34	
124		% Change		0.00%	0.04%	0.04%	0.41%	
125								
126								
127								
128		2262969 *JAXPF-NTGI COLL AGG BOND -SL						
129		Market Value	12,392,974	12,375,615	12,186,084	12,186,084	2,002,935	
130		Net Change		17,358	206,889	206,889	10,390,038	
131		% Change		0.14%	1.70%	1.70%	518.74%	
132								
133								
134								
135		2262978 *JAXPF-EATON VANCE INSTL SE-SL						
136		Market Value	447	447	447	447	412	
137		Net Change		0	0	0	35	
138		% Change		0.00%	0.05%	0.05%	8.45%	
139								

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	A	B	C	D	E	F	G	H
140								
141								
142		2267792 *JAXPF-TORTOISE CAPITAL ADV-SL						
143		Market Value	24,405,834	23,407,092	19,857,325	19,857,325	39,043,210	
144		Net Change		998,742	4,548,509	4,548,509	-14,637,376	
145		% Change		4.27%	22.91%	22.91%	-37.49%	
146								
147								
148								
149		2267809 *JAXPF-HARVEST FUND ADVISOR-SL						
150		Market Value	24,034,376	23,153,881	19,794,646	19,794,646	38,738,890	
151		Net Change		880,495	4,239,730	4,239,730	-14,704,515	
152		% Change		3.80%	21.42%	21.42%	-37.96%	
153								
154								
155								
156		2269497 *JAXPF - NTGI EAFE INDEX F-SL						
157		Market Value	30,933,165	30,687,973	30,206,544	30,206,544	30,850,638	
158		Net Change		245,192	726,620	726,620	82,526	
159		% Change		0.80%	2.41%	2.41%	0.27%	
160								
161								
162								
163		2283756 *JAXPF-BAILLIE GIFFORD EAFE-SL						
164		Market Value	118,101,679	118,101,679	118,101,677	118,101,677	137,335,662	
165		Net Change		0	1	1	-19,233,984	
166		% Change		0.00%	0.00%	0.00%	-14.01%	
167								
168								
169								
170		PFP04 JAXPF - LOOMIS						
171		Market Value	146,622,086	146,392,975	140,770,316	140,770,316	145,241,216	
172		Net Change		229,111	5,851,770	5,851,770	1,380,871	
173		% Change		0.16%	4.16%	4.16%	0.95%	
174								
175								
176								
177								
178		Report Total	1,897,912,605	1,890,772,545	1,826,555,641	1,826,555,641	2,165,612,880	
179				7,140,060	71,356,964	71,356,964	-267,700,275	
180				0.38%	3.91%	3.91%	-12.36%	

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From: Jeffrey H. Snyder, Lead Anchor <jeffrey.snyder@themorningpulse.com>
Sent: Friday, April 24, 2020 7:01 AM EDT
To: Lundy, Stephen <SLundy@coj.net>
Subject: The Morning Pulse for Friday, April 24, 2020 - Big firms got small biz loans

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The Broadcast Retirement Network's #BRNAM for Friday, April 24, 2020 | #TWIF: This Week in Finance | Special guest: Devin Banerjee, CFA, Senior Financial Services Editor, LinkedIn | Today's top stories: Big firms got small biz loans and energy sector braces for layoffs | For more news and content each and every day subscribe and visit www.broadcastretirementnetwork.com | The Morning Pulse. Retirement News that Matters. Independent. Unbiased. Information for All.

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- Recognizing Our Healthcare Heroes ; Companies offer perks to health care workers
- States ease health plan eligibility requirements for furloughed workers
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- Private Equity Sees $20 Billion of Tech Deals Shelved by Virus
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- How to hire talent remotely during times of coronavirus
- This Blockchain Voting App Could Change Elections Forever

RETIREMENT

- Pandemic Reveals Overwhelming Need for Financial Wellness Programs ; Survey: How COVID-19 is Changing the Workplace ; EBRI: Pandemic likely to worsen US retirement savings deficit
- Sponsors on the front lines in the shadow of COVID-19 ; CARES Act and 403(b) Retirement Savings Plans
- How Did Stable Value Funds Respond To COVID-19 Turbulence? ; More Than Half Of US Workers Interested In Guaranteed Income
- Managed accounts slow to gather steam
- Schlichter Strikes A(nother) Deal with (Another) University ; Trump Pressed to Halt Federal Pension Investments in China's ZTE, Hikvision ; Profit Sharing Plan Sponsor Accused of Imprudently Managing Plan Assets ; American Benefits Council urges easing in-person consent rules for distributions

PENSIONS

- Delta Air Lines delays pension plan contribution citing COVID-19 ; Considerations for Pensions and Benefits During COVID-19
- Fitch Downgrades New Jersey IDR to 'A-'; Outlook Revised to Negative
- Don't be fooled by 'fair tax' promises
- Court Backs Union in InterContinental Pension Withdrawal Liability Suit
- Pension risk transfer premiums rise in March – Milliman

INTERNATIONAL

- COVID-19 Support Measures and Pension Contributions ; PSAC urges pension protection amid pandemic
- Earnings-related pension assets reach EUR 215 billion – a recent statistical analysis published
- Average pension transfer times improve in 2019/20

MARKETS

- Consumer spending in the wake of the coronavirus pandemic ; Why Is The Fed Sending Billions Of Dollars All Over The World?
- Oil Prices Turn Negative Amid Declining Economic Activity ; How Oil Prices Can Go Negative; Will oil's price slump be worse for the economy than the effects of the coronavirus? ; Volatility Continues for Natural Gas ; Reeling Aluminum Market Braces for Mining Giant Alcoa's Outlook
- NYU Team Wins the Kellogg-Morgan Stanley Sustainable Investing Challenge
- Managers show the money for virus relief efforts
- Endowment Index Tumbles over 20% in First Quarter
- Australian retail sales surge in March, might avert first-quarter GDP contraction ; Ireland Sees Economy Shrinking at Least 10% This Year

ALTERNATIVES

- European private equity deal value hits record in Q1 ; Private-Equity Backed Tech Companies Help Governments Combat Coronavirus ; Businesses Owned by Private Equity Are Missing Out Again on Bailout Loans
- 8 top fintech VCs discuss COVID-19 trends, signals and opportunities
- Investors discover some weaknesses with private credit
- Cryptocurrency: Good & Bad During This Pandemic ; China's Cryptocurrency Currently the First, but Fears Remain ; Why is cryptocurrency so big in Latin America? ;This is what happens to cryptocurrency paid out in sextortion campaigns
- Industrial REIT rent collections held up in April, NAREIT survey says ; Five Opportunities For Multifamily Real Estate In A Post-Pandemic World

AMERIC OVERSIGHT

- 3 Tips To Effectively Connect And Raise Investment From Family Offices.

ABOUT THE FOUNDER

Jeffrey H. Snyder currently serves as Founder for The Morning Pulse, Inc and lead anchor for the Broadcast Retirement Network Considered an "industry insider", thought-leader and an independent voice on retirement, personal finance and related issues, he has appeared in both television and print discussing the issues related to retirement and the capital markets.

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AMERICAN OVERSIGHT

From: Lundy, Stephen <SLundy@coj.net>
Sent: Friday, April 03, 2020 8:14 AM EDT
Subject: PFPF Latest Market Value of Assets and Other News
Attachment(s): "The Morning Pulse - Retirement News that Matters - Friday, April 3, 2020.msg","03 April 2020.xlsx"

At market close on 04/02/2020, the Plan's assets were valued at $1,842,856,296 (approx. -11.80% FYTD) – see attached spreadsheet for individual manager performance. Also, see attached message for links to today's retirement news.

Jacksonville Police and Fire Pension Fund
One West Adams Street, Suite 100
Jacksonville, Florida 32202

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
1		Account Market Value Change					JAXINT	
2		02 Apr 2020						
3								
4				1-Day	MTD	QTD	YTD	
5		Account Number/Name	4/2/2020	4/1/2020	3/31/2020	3/31/2020	12/31/2019	
6								
7								
8								
9		2200919 *JAXPF-PAID RECEIPTS -SL						
10		Market Value	8,087,412	8,087,251	8,094,927	8,094,927	119,972,984	
11		Net Change		162	-7,515	-7,515	-111,885,572	
12		% Change		0.00%	-0.09%	-0.09%	-93.26%	
13								
14								
15								
16		2200924 *JAXPF-GAMCO ASSET MANAGEME-SL						
17		Market Value	17,617	17,617	17,634	17,634	17,569	
18		Net Change		0	-16	-16	49	
19		% Change		0.00%	-0.09%	-0.09%	0.28%	
20								
21								
22								
23		2200927 *JAXPF-THOMPSON SIEGEL FIXE-SL						
24		Market Value	94,211,801	94,310,728	94,308,559	94,308,559	94,538,837	
25		Net Change		-98,927	-96,758	-96,758	-327,036	
26		% Change		-0.11%	-0.10%	-0.10%	-0.35%	
27								
28								
29								
30		2203680 *JAXPF-EAGLE CAPITAL MANAGE-SL						
31		Market Value	158,799,782	157,321,354	165,816,109	165,816,109	216,627,310	
32		Net Change		1,478,428	-7,016,327	-7,016,327	-57,827,528	
33		% Change		0.94%	-4.23%	-4.23%	-26.69%	
34								
35								
36								
37		2204713 *JAXPF - ACADIAN ASSET MGMT-SL						
38		Market Value	118,774,162	117,403,225	119,751,181	119,751,181	127,509,108	
39		Net Change		1,370,937	-977,019	-977,019	-8,734,947	
40		% Change		1.17%	-0.82%	-0.82%	-6.85%	
41								
42								
43								
44		2208041 *JAXPF-DEPRINCE,RACE & ZOLL-SL						
45		Market Value	10,175	10,175	10,185	10,185	10,148	
46		Net Change		0	-9	-9	28	

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
47		% Change		0.00%	-0.09%	-0.09%	0.27%	
48								
49								
50								
51		2218407 *JAXPF-JPMCB STRATEGIC PROP-SL						
52		Market Value	179,781,837	179,781,837	179,781,837	179,781,837	178,265,793	
53		Net Change		0	0	0	1,516,043	
54		% Change		0.00%	0.00%	0.00%	0.85%	
55								
56								
57								
58		2229339 *JAXPF-WEDGE-SL						
59		Market Value	72,372,368	72,372,368	72,372,368	72,372,368	68,133,620	
60		Net Change		0	0	0	4,238,748	
61		% Change		0.00%	0.00%	0.00%	6.22%	
62								
63								
64								
65		2229937 *JAXPF-PRINCIPAL -SL						
66		Market Value	58,201,994	58,201,994	58,201,994	58,201,994	57,771,162	
67		Net Change		0	0	0	430,832	
68		% Change		0.00%	0.00%	0.00%	0.75%	
69								
70								
71								
72		2230964 *JAXPF - NEUBERGER CORE PLU-SL						
73		Market Value	207,156,999	216,881,716	207,157,001	207,157,001	211,560,639	
74		Net Change		-9,724,717	-2	-2	-4,403,640	
75		% Change		-4.48%	0.00%	0.00%	-2.08%	
76								
77								
78								
79		2231198 *JAXPF-SILCHESTER INTL VALU-SL						
80		Market Value	117,021,745	117,928,772	121,432,315	121,432,315	160,040,888	
81		Net Change		-907,027	-4,410,570	-4,410,570	-43,019,143	
82		% Change		-0.77%	-3.63%	-3.63%	-26.88%	
83								
84								
85								
86		2233644 JAXPF-LOOMIS SAYLES LGE CAP						
87		Market Value	110,975,873	110,975,873	110,975,873	110,975,873	115,742,498	
88		Net Change		0	0	0	-4,766,625	
89		% Change		0.00%	0.00%	0.00%	-4.12%	
90								
91								
92								
93		2234360 JAXPF-BROWN ADVISORY INC						

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
94		Market Value	13,491	13,490	13,503	13,503	13,454	
95		Net Change		0	-12	-12	37	
96		% Change		0.00%	-0.09%	-0.09%	0.28%	
97								
98								
99								
100		2234361 *JAXPF-SAWGRASS ASSET MGMT -SL						
101		Market Value	93,118,818	91,096,945	94,591,318	94,591,318	110,967,342	
102		Net Change		2,021,873	-1,472,499	-1,472,499	-17,848,523	
103		% Change		2.22%	-1.56%	-1.56%	-16.08%	
104								
105								
106								
107		2251416 *JAXPF-PINNACLE ASSOCIATES,-SL						
108		Market Value	58,486,052	57,833,404	60,836,235	60,836,235	64,429,298	
109		Net Change		652,648	-2,350,184	-2,350,184	-5,943,246	
110		% Change		1.13%	-3.86%	-3.86%	-9.22%	
111								
112								
113								
114		2255608 *JAXPF-NTGI S&P 500 FUND -SL						
115		Market Value	214,372,977	209,537,817	219,218,700	219,218,700	246,790,988	
116		Net Change		4,835,160	-4,845,724	-4,845,724	-32,418,012	
117		% Change		2.31%	-2.21%	-2.21%	-13.14%	
118								
119								
120								
121		2257124 *JAXPF-FAYEZ SAROFIM -SL						
122		Market Value	8,300	8,300	8,307	8,307	8,277	
123		Net Change		0	-7	-7	23	
124		% Change		0.00%	-0.09%	-0.09%	0.28%	
125								
126								
127								
128		2262969 *JAXPF-NTGI COLL AGG BOND -SL						
129		Market Value	12,211,112	12,206,671	12,186,084	12,186,084	2,002,935	
130		Net Change		4,441	25,027	25,027	10,208,176	
131		% Change		0.04%	0.21%	0.21%	509.66%	
132								
133								
134								
135		2262978 *JAXPF-EATON VANCE INSTL SE-SL						
136		Market Value	446	446	447	447	412	
137		Net Change		0	0	0	34	
138		% Change		0.00%	-0.10%	-0.10%	8.28%	
139								

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
140								
141								
142		2267792 *JAXPF-TORTOISE CAPITAL ADV-SL						
143		Market Value	19,939,800	19,140,451	19,857,325	19,857,325	39,043,210	
144		Net Change		799,349	82,475	82,475	-19,103,410	
145		% Change		4.18%	0.42%	0.42%	-48.93%	
146								
147								
148								
149		2267809 *JAXPF-HARVEST FUND ADVISOR-SL						
150		Market Value	19,807,273	19,020,358	19,794,646	19,794,646	38,738,890	
151		Net Change		786,915	12,627	12,627	-18,931,618	
152		% Change		4.14%	0.06%	0.06%	-48.87%	
153								
154								
155								
156		2269497 *JAXPF - NTGI EAFE INDEX F-SL						
157		Market Value	29,357,516	28,950,121	30,206,544	30,206,544	30,850,638	
158		Net Change		407,395	-849,028	-849,028	-1,493,122	
159		% Change		1.41%	-2.81%	-2.81%	-4.84%	
160								
161								
162								
163		2283756 *JAXPF-BAILLIE GIFFORD EAFE-SL						
164		Market Value	129,459,965	129,459,965	129,459,968	129,459,968	137,335,662	
165		Net Change		0	-3	-3	-7,875,697	
166		% Change		0.00%	0.00%	0.00%	-5.74%	
167								
168								
169								
170		PFP04 JAXPF - LOOMIS						
171		Market Value	140,668,781	140,584,160	140,770,316	140,770,316	145,241,216	
172		Net Change		84,621	-101,535	-101,535	-4,572,435	
173		% Change		0.06%	-0.07%	-0.07%	-3.15%	
174								
175								
176								
177								
178		Report Total	1,842,856,296	1,841,145,039	1,864,863,375	1,864,863,375	2,165,612,880	
179				1,711,257	-22,007,079	-22,007,079	-322,756,584	
180				0.09%	-1.18%	-1.18%	-14.90%	

AMERICAN OVERSIGHT

From: Jeffrey H. Snyder, Lead Anchor <jeffrey.snyder@themorningpulse.com>
Sent: Friday, April 03, 2020 7:01 AM EDT
To: Lundy, Stephen <SLundy@coj.net>
Subject: The Morning Pulse - Retirement News that Matters - Friday, April 3, 2020

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- US-China Coordination Missing in Action on Coronavirus
- There's No Good Reason to Hoard Anything, Especially Food

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- Opportunities Are Arising in Software and Cybersecurity ; Hackers steal data from 5 million Marriott guests, company says. Is your information safe? ; Zoom Shares Pull Back As Company Sued For Personal Data Breach
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RETIREMENT

- Companies Hit Hard by Coronavirus Look to Cut 401(k) Contributions ; How the COVID-19 crisis is affecting 401(k) sales
- TSP funds take much expected downturn in March
- The Math Behind Plan Fee Evaluations
- Fidelity closes 3 money market funds to new investors

PENSIONS

- Best's Review Examines Critical Risks Impacting the Insurance Industry
- Pension Funds Will Take a Big Coronavirus Hit
- Boeing to Offer Early Retirement, Buyouts Due to Virus ; How to Evaluate an Early Retirement Offer
- Does The Post Office Need A Pension Bailout, And What Does That Have To Do With The Coronavirus?
- Kentucky Lawmakers Put Pensions First in 'Pessimistic' Budget
- New Jersey makes pension contribution despite coronavirus upheaval
- 2nd Mississippi rep resigns over pension and pay dispute
- Post-Coronapocalypse Pension Reform Checklist for California
- Butte County's jobless rate a sign of times past as coronavirus affects economy

INTERNATIONAL

- Norway's wealth fund to liquidate assets due to Covid-19 impact ; Norway's sovereign wealth fund liquidation reports spark panic
- Fraudsters Prey On Virus-Linked Pensions Fears, FCA Warns
- Financial market volatility brings Canadian pension health to lowest level in more than three years

MARKETS

- US Companies Shed 27000 Workers in March, ADP Data Show ; One-year projected costs of coronavirus to the commercial market could hit $251 billion ;Goldman sees 15% jobless rate and 34% GDP decline, followed by the fastest recovery in history ; The 1918 Flu Pandemic Hit GDP Hard: Economists
- Experts see solid rebound in rattled markets following 'two-quarter' coronavirus contraction ; Opinion: The stock market is getting dangerously close to the 'mother of support zones'
- Gas prices drop due to COVID-19 ; Oil benchmarks mixed after US gasoline, crude stocks jump ; Natural Gas Markets Brace for Difficult Month as April Bidweek Prices Slide ; Gold ends sharply lower, but posts gains for the month and quarter
- Did the Fed Really Just Save Mutual Funds From Disaster? ; Fund investors retreat from US stocks, bonds as coronavirus fears grow

AMERIC OVERSIGHT

- ETFs Eke Out Inflow In March Despite Market Collapse; ETFs Exacerbate Market Volatility
- Private Impact Investing Likely to Outperform Public Markets in Crisis, Proponents Say ; Active or passive - which is the sustainable solution?
- EU Plans 100 Billion-Euro Program for Jobs Hit by Virus Crisis ; Central Banks Can Do More to Calm Markets ; Over $100 Billion of Treasuries Dumped by Foreign Central Banks

ALTERNATIVES

- The Endowment Model Doesn't Work, Data Show
- Multi-Strategy Hedge Funds Outperformed Peers as Market Plunged ; China-Focused Hedge Funds Risk a Wave of Redemptions
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- Proposed amendments to the Volcker Rule could be a lifeline for venture firms hit by market downturn
- What role will venture capital play in the Bitcoin economy? ; Cryptocurrency Jacking A Serious Concern For IT Specialists, Survey Says
- Real Estate Spring Buying Season Could Be "Catastrophic" ; Will Real Estate Contracts Contain a Coronavirus Clause? ; UK real estate fund freeze hits $25 billion as virus rocks values ; REIT Investors Need to Pay Attention to This Scary Lawsuit
- Why High-Net-Worth Families Need More Than Just A Bookkeeper

ABOUT THE FOUNDER

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AMERICAN OVERSIGHT

From: Lundy, Stephen <SLundy@coj.net>
Sent: Monday, April 06, 2020 8:05 AM EDT
Subject: PFPF Latest Market Value of Assets and Other News
Attachment(s): "The Morning Pulse - Retirement News that Matters - Monday, April 6, 2020.msg","06 April 2020.xlsx"

At market close on 04/03/2020, the Plan's assets were valued at $1,822,260,288 (approx. -12.79% FYTD) – see attached spreadsheet for individual manager performance. Also, see attached message for links to today's retirement news.

Jacksonville Police and Fire Pension Fund
One West Adams Street, Suite 100
Jacksonville, Florida 32202

AMERICAN OVERSIGHT

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1		Account Market Value Change					JAXINT	
2		03 Apr 2020						
3								
4				1-Day	MTD	QTD	YTD	
5		Account Number/Name	4/3/2020	4/2/2020	3/31/2020	3/31/2020	12/31/2019	
6								
7								
8								
9		2200919 *JAXPF-PAID RECEIPTS -SL						
10		Market Value	8,095,403	8,087,412	8,094,927	8,094,927	119,972,984	
11		Net Change		7,991	476	476	-111,877,581	
12		% Change		0.10%	0.01%	0.01%	-93.25%	
13								
14								
15								
16		2200924 *JAXPF-GAMCO ASSET MANAGEME-SL						
17		Market Value	17,635	17,617	17,634	17,634	17,569	
18		Net Change		17	1	1	66	
19		% Change		0.10%	0.01%	0.01%	0.38%	
20								
21								
22								
23		2200927 *JAXPF-THOMPSON SIEGEL FIXE-SL						
24		Market Value	94,229,458	94,211,801	94,308,559	94,308,559	94,538,837	
25		Net Change		17,657	-79,101	-79,101	-309,379	
26		% Change		0.02%	-0.08%	-0.08%	-0.33%	
27								
28								
29								
30		2203680 *JAXPF-EAGLE CAPITAL MANAGE-SL						
31		Market Value	155,552,230	158,799,782	165,816,109	165,816,109	216,627,310	
32		Net Change		-3,247,552	-10,263,879	-10,263,879	-61,075,080	
33		% Change		-2.05%	-6.19%	-6.19%	-28.19%	
34								
35								
36								
37		2204713 *JAXPF - ACADIAN ASSET MGMT-SL						
38		Market Value	118,146,500	118,774,162	119,751,181	119,751,181	127,509,108	
39		Net Change		-627,662	-1,604,680	-1,604,680	-9,362,608	
40		% Change		-0.53%	-1.34%	-1.34%	-7.34%	
41								
42								
43								
44		2208041 *JAXPF-DEPRINCE,RACE & ZOLL-SL						
45		Market Value	10,185	10,175	10,185	10,185	10,148	
46		Net Change		10	1	1	37	

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
47		% Change		0.10%	0.01%	0.01%	0.37%	
48								
49								
50								
51		2218407 *JAXPF-JPMCB STRATEGIC PROP-SL						
52		Market Value	179,781,837	179,781,837	179,781,837	179,781,837	178,265,793	
53		Net Change		0	0	0	1,516,043	
54		% Change		0.00%	0.00%	0.00%	0.85%	
55								
56								
57								
58		2229339 *JAXPF-WEDGE-SL						
59		Market Value	72,372,368	72,372,368	72,372,368	72,372,368	68,133,620	
60		Net Change		0	0	0	4,238,748	
61		% Change		0.00%	0.00%	0.00%	6.22%	
62								
63								
64								
65		2229937 *JAXPF-PRINCIPAL -SL						
66		Market Value	58,201,994	58,201,994	58,201,994	58,201,994	57,771,162	
67		Net Change		0	0	0	430,832	
68		% Change		0.00%	0.00%	0.00%	0.75%	
69								
70								
71								
72		2230964 *JAXPF - NEUBERGER CORE PLU-SL						
73		Market Value	207,157,001	207,156,999	207,157,001	207,157,001	211,560,639	
74		Net Change		2	0	0	-4,403,638	
75		% Change		0.00%	0.00%	0.00%	-2.08%	
76								
77								
78								
79		2231198 *JAXPF-SILCHESTER INTL VALU-SL						
80		Market Value	115,414,332	117,021,745	121,369,872	121,369,872	160,040,888	
81		Net Change		-1,607,413	-5,955,540	-5,955,540	-44,626,557	
82		% Change		-1.37%	-4.91%	-4.91%	-27.88%	
83								
84								
85								
86		2233644 JAXPF-LOOMIS SAYLES LGE CAP						
87		Market Value	102,785,944	110,975,873	102,785,944	102,785,944	115,742,498	
88		Net Change		-8,189,929	0	0	-12,956,554	
89		% Change		-7.38%	0.00%	0.00%	-11.19%	
90								
91								
92								
93		2234360 JAXPF-BROWN ADVISORY INC						

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
94		Market Value	13,504	13,491	13,503	13,503	13,454	
95		Net Change		13	1	1	50	
96		% Change		0.10%	0.01%	0.01%	0.37%	
97								
98								
99								
100		2234361 *JAXPF-SAWGRASS ASSET MGMT -SL						
101		Market Value	91,633,477	93,118,818	94,591,318	94,591,318	110,967,342	
102		Net Change		-1,485,342	-2,957,841	-2,957,841	-19,333,865	
103		% Change		-1.60%	-3.13%	-3.13%	-17.42%	
104								
105								
106								
107		2251416 *JAXPF-PINNACLE ASSOCIATES,-SL						
108		Market Value	56,819,830	58,486,052	60,836,235	60,836,235	64,429,298	
109		Net Change		-1,666,222	-4,016,405	-4,016,405	-7,609,468	
110		% Change		-2.85%	-6.60%	-6.60%	-11.81%	
111								
112								
113								
114		2255608 *JAXPF-NTGI S&P 500 FUND -SL						
115		Market Value	211,163,201	214,372,977	219,218,700	219,218,700	246,790,988	
116		Net Change		-3,209,776	-8,055,499	-8,055,499	-35,627,787	
117		% Change		-1.50%	-3.68%	-3.68%	-14.44%	
118								
119								
120								
121		2257124 *JAXPF-FAYEZ SAROFIM -SL						
122		Market Value	8,308	8,300	8,307	8,307	8,277	
123		Net Change		8	0	0	31	
124		% Change		0.10%	0.01%	0.01%	0.37%	
125								
126								
127								
128		2262969 *JAXPF-NTGI COLL AGG BOND -SL						
129		Market Value	12,225,040	12,211,112	12,186,084	12,186,084	2,002,935	
130		Net Change		13,928	38,956	38,956	10,222,105	
131		% Change		0.11%	0.32%	0.32%	510.36%	
132								
133								
134								
135		2262978 *JAXPF-EATON VANCE INSTL SE-SL						
136		Market Value	447	446	447	447	412	
137		Net Change		0	0	0	35	
138		% Change		0.11%	0.01%	0.01%	8.40%	
139								

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
140								
141								
142		2267792 *JAXPF-TORTOISE CAPITAL ADV-SL						
143		Market Value	19,867,228	19,939,800	19,857,325	19,857,325	39,043,210	
144		Net Change		-72,573	9,902	9,902	-19,175,983	
145		% Change		-0.36%	0.05%	0.05%	-49.12%	
146								
147								
148								
149		2267809 *JAXPF-HARVEST FUND ADVISOR-SL						
150		Market Value	19,916,905	19,807,273	19,794,646	19,794,646	38,738,890	
151		Net Change		109,632	122,260	122,260	-18,821,985	
152		% Change		0.55%	0.62%	0.62%	-48.59%	
153								
154								
155								
156		2269497 *JAXPF - NTGI EAFE INDEX F-SL						
157		Market Value	28,710,119	29,357,516	30,206,544	30,206,544	30,850,638	
158		Net Change		-647,397	-1,496,425	-1,496,425	-2,140,519	
159		% Change		-2.21%	-4.95%	-4.95%	-6.94%	
160								
161								
162								
163		2283756 *JAXPF-BAILLIE GIFFORD EAFE-SL						
164		Market Value	129,459,969	129,459,965	129,459,968	129,459,968	137,335,662	
165		Net Change		4	0	0	-7,875,694	
166		% Change		0.00%	0.00%	0.00%	-5.74%	
167								
168								
169								
170		PFP04 JAXPF - LOOMIS						
171		Market Value	140,677,375	140,668,781	140,770,316	140,770,316	145,241,216	
172		Net Change		8,594	-92,941	-92,941	-4,563,841	
173		% Change		0.01%	-0.07%	-0.07%	-3.14%	
174								
175								
176								
177								
178		Report Total	1,822,260,288	1,842,856,296	1,856,611,003	1,856,611,003	2,165,612,880	
179				-20,596,008	-34,350,716	-34,350,716	-343,352,592	
180				-1.12%	-1.85%	-1.85%	-15.86%	

AMERICAN OVERSIGHT

From: Jeffrey H. Snyder, Lead Anchor <jeffrey.snyder@themorningpulse.com>
Sent: Monday, April 06, 2020 7:01 AM EDT
To: Lundy, Stephen <SLundy@coj.net>
Subject: The Morning Pulse - Retirement News that Matters - Monday, April 6, 2020

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retirement news that matters.
independent. unbiased. information for all.

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- Could wearables like Apple Watch, Fitbit fitness trackers help detect coronavirus?

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- 401(k) investors hold steady but hungry for info ; Plan Sponsors Should Be Extra Vigilant During Severe Market Volatility ; Administrative Considerations for CARES Act Transactions
- Coronavirus Crisis Threatens 401(k) Plans, Company Matches ; Retirement Contributions and the Paycheck Protection Program
- How the COVID-19 crisis is affecting 401(k) sales ; Will the Coronavirus Impact Annuity Payments?
- ERISA Lawsuit Activity Continues Despite Court Lockdowns ; Jarvis Appeals CalSavers Decision

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- NISA Pension Surplus Risk index hits 40-month high ; Corporate Pension Plans Drop to Lowest Level in 8 Years ; Risk vs. Reward: Two Actuaries Break Down Level Funding ; Aon: It could be worst quarter for DB pension plans "possibly ever"
- NY State Pension Invested $2.7 Billion in Alts Just Before Market Tanked
- Coronavirus Is Making the Public Pension Crisis Even Worse
- Musicians union pension plan trustees settle claims of 'risky' investments
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- Will I get my ex's pension when he dies?

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- Canadian DB solvency levels dropped double digit in Q1
- Peru's Congress Approves Bill for Pension Savings Withdrawals
- Assessing the value of pensions promises – parent company guarantees ; Does The UK Offer Answers For Multi-Employer Pension Reform?
- 'Ridiculous' Block-Long Lines at Banks Greet Argentine Pensioners, at High Risk for Coronavirus

MARKETS

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- Oil Leaps on Potential Global Output Cuts, Though Doubts Persist
- Did ETF Re-balancing Move The Market? ; Mutual fund expense ratios have fallen over more than two decades
- Meet Investors Halfway With Better ESG Reporting ; ESG funds continue to outperform wider market
- FDIC announces first bank failure of coronavirus crisis ; US doubles interest rate on small business loans after lenders complain ;Investors, companies adapting to crisis stewardship
- Helicopters? Bailouts? Central Banks Move to Stem Coronavirus Crisis

ALTERNATIVES

AMERICAN OVERSIGHT

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ABOUT THE FOUNDER

Jeffrey H. Snyder currently serves as Founder for The Morning Pulse, Inc and lead anchor for the Broadcast Retirement Network Considered an "industry insider", thought-leader and an independent voice on retirement, personal finance and related issues, he has appeared in both television and print discussing the issues related to retirement and the capital markets.

ABOUT THE BROADCAST RETIREMENT NETWORK

The Broadcast Retirement Network (BRN) is the first lifestyle media platform focused on helping Americans achieve financial independence and to make retirement and savings culturally relevant. The content is informative and engages the viewer. Most importantly - No agendas, no sales pitches, no product pushes.

Our morning show, BRN AM, provides an assessment of daily issues so that Americans can create a plan of action for themselves and their families. BRN AM focuses on delivering headline news via brief interviews with real Americans working toward their financial goals.

Unlike financial shows which prioritize institutional investment managers and public policy organizations, BRN AM is a lifestyle show that brings the stories and ideas of regular Americans to the forefront. We engage with a range of topics pertaining to retirement, focusing individual episodes on personal finance, healthcare, social security, home-ownership and so on to provide viewers with the full picture regarding the future of financial security in America.

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AMERICAN OVERSIGHT

From: Lundy, Stephen <SLundy@coj.net>
Sent: Thursday, April 02, 2020 8:42 AM EDT
Subject: PFPF Latest Market Value of Assets and Other News
Attachment(s): "02 April 2020.xlsx","The Morning Pulse - Retirement News that Matters - Thursday, April 2, 2020.msg"

At market close on 04/01/2020, the Plan's assets were valued at $1,841,145,039 (approx. -11.88% FYTD) – see attached spreadsheet for individual manager performance. Also, see attached message for links to today's retirement news.

Jacksonville Police and Fire Pension Fund
One West Adams Street, Suite 100
Jacksonville, Florida 32202

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
1		Account Market Value Change					JAXINT	
2		01 Apr 2020						
3								
4				1-Day	MTD	QTD	YTD	
5		Account Number/Name	4/1/2020	3/31/2020	3/31/2020	3/31/2020	12/31/2019	
6								
7								
8								
9		2200919 *JAXPF-PAID RECEIPTS -SL						
10		Market Value	8,087,251	8,094,925	8,094,927	8,094,927	119,972,984	
11		Net Change		-7,675	-7,677	-7,677	-111,885,734	
12		% Change		-0.10%	-0.10%	-0.10%	-93.26%	
13								
14								
15								
16		2200924 *JAXPF-GAMCO ASSET MANAGEME-SL						
17		Market Value	17,617	17,634	17,634	17,634	17,569	
18		Net Change		-16	-16	-16	48	
19		% Change		-0.09%	-0.09%	-0.09%	0.28%	
20								
21								
22								
23		2200927 *JAXPF-THOMPSON SIEGEL FIXE-SL						
24		Market Value	94,310,728	94,317,899	94,317,899	94,317,899	94,538,837	
25		Net Change		-7,171	-7,171	-7,171	-228,109	
26		% Change		-0.01%	-0.01%	-0.01%	-0.24%	
27								
28								
29								
30		2203680 *JAXPF-EAGLE CAPITAL MANAGE-SL						
31		Market Value	157,321,354	165,816,109	165,816,109	165,816,109	216,627,310	
32		Net Change		-8,494,754	-8,494,754	-8,494,754	-59,305,956	
33		% Change		-5.12%	-5.12%	-5.12%	-27.38%	
34								
35								
36								
37		2204713 *JAXPF - ACADIAN ASSET MGMT-SL						
38		Market Value	117,403,225	119,751,181	119,751,181	119,751,181	127,509,108	
39		Net Change		-2,347,956	-2,347,956	-2,347,956	-10,105,884	
40		% Change		-1.96%	-1.96%	-1.96%	-7.93%	
41								
42								
43								
44		2208041 *JAXPF-DEPRINCE,RACE & ZOLL-SL						
45		Market Value	10,175	10,185	10,185	10,185	10,148	
46		Net Change		-9	-9	-9	28	
47		% Change		-0.09%	-0.09%	-0.09%	0.27%	
48								
49								

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
50								
51		2218407 *JAXPF-JPMCB STRATEGIC PROP-SL						
52		Market Value	179,781,837	179,781,837	179,781,837	179,781,837	178,265,793	
53		Net Change		0	0	0	1,516,043	
54		% Change		0.00%	0.00%	0.00%	0.85%	
55								
56								
57								
58		2229339 *JAXPF-WEDGE-SL						
59		Market Value	72,372,368	72,372,368	72,372,368	72,372,368	68,133,620	
60		Net Change		0	0	0	4,238,748	
61		% Change		0.00%	0.00%	0.00%	6.22%	
62								
63								
64								
65		2229937 *JAXPF-PRINCIPAL -SL						
66		Market Value	58,201,994	58,201,994	58,201,994	58,201,994	57,771,162	
67		Net Change		0	0	0	430,832	
68		% Change		0.00%	0.00%	0.00%	0.75%	
69								
70								
71								
72		2230964 *JAXPF - NEUBERGER CORE PLU-SL						
73		Market Value	216,881,716	216,881,718	216,881,718	216,881,718	211,560,639	
74		Net Change		-2	-2	-2	5,321,078	
75		% Change		0.00%	0.00%	0.00%	2.52%	
76								
77								
78								
79		2231198 *JAXPF-SILCHESTER INTL VALU-SL						
80		Market Value	117,928,772	121,432,315	121,432,315	121,432,315	160,040,888	
81		Net Change		-3,503,542	-3,503,542	-3,503,542	-42,112,116	
82		% Change		-2.89%	-2.89%	-2.89%	-26.31%	
83								
84								
85								
86		2233644 JAXPF-LOOMIS SAYLES LGE CAP						
87		Market Value	110,975,873	110,975,873	110,975,873	110,975,873	115,742,498	
88		Net Change		0	0	0	-4,766,625	
89		% Change		0.00%	0.00%	0.00%	-4.12%	
90								
91								
92								
93		2234360 JAXPF-BROWN ADVISORY INC						
94		Market Value	13,490	13,503	13,503	13,503	13,454	
95		Net Change		-12	-12	-12	37	
96		% Change		-0.09%	-0.09%	-0.09%	0.27%	
97								
98								

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
99								
100		2234361 *JAXPF-SAWGRASS ASSET MGMT -SL						
101		Market Value	91,096,945	94,591,317	94,591,317	94,591,317	110,967,342	
102		Net Change		-3,494,372	-3,494,372	-3,494,372	-19,870,397	
103		% Change		-3.69%	-3.69%	-3.69%	-17.91%	
104								
105								
106								
107		2251416 *JAXPF-PINNACLE ASSOCIATES,-SL						
108		Market Value	57,833,404	60,842,279	60,842,279	60,842,279	64,429,298	
109		Net Change		-3,008,875	-3,008,875	-3,008,875	-6,595,894	
110		% Change		-4.95%	-4.95%	-4.95%	-10.24%	
111								
112								
113								
114		2255608 *JAXPF-NTGI S&P 500 FUND -SL						
115		Market Value	209,537,817	219,218,700	219,218,700	219,218,700	246,790,988	
116		Net Change		-9,680,883	-9,680,883	-9,680,883	-37,253,171	
117		% Change		-4.42%	-4.42%	-4.42%	-15.10%	
118								
119								
120								
121		2257124 *JAXPF-FAYEZ SAROFIM -SL						
122		Market Value	8,300	8,307	8,307	8,307	8,277	
123		Net Change		-8	-8	-8	23	
124		% Change		-0.09%	-0.09%	-0.09%	0.27%	
125								
126								
127								
128		2262969 *JAXPF-NTGI COLL AGG BOND -SL						
129		Market Value	12,206,671	12,186,084	12,186,084	12,186,084	2,002,935	
130		Net Change		20,587	20,587	20,587	10,203,736	
131		% Change		0.17%	0.17%	0.17%	509.44%	
132								
133								
134								
135		2262978 *JAXPF-EATON VANCE INSTL SE-SL						
136		Market Value	446	447	447	447	412	
137		Net Change		0	0	0	34	
138		% Change		-0.11%	-0.11%	-0.11%	8.28%	
139								
140								
141								
142		2267792 *JAXPF-TORTOISE CAPITAL ADV-SL						
143		Market Value	19,140,451	19,859,529	19,859,529	19,859,529	39,043,210	
144		Net Change		-719,078	-719,078	-719,078	-19,902,759	
145		% Change		-3.62%	-3.62%	-3.62%	-50.98%	
146								
147								

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
148								
149		2267809 *JAXPF-HARVEST FUND ADVISOR-SL						
150		Market Value	19,020,358	19,801,698	19,801,698	19,801,698	38,738,890	
151		Net Change		-781,340	-781,340	-781,340	-19,718,532	
152		% Change		-3.95%	-3.95%	-3.95%	-50.90%	
153								
154								
155								
156		2269497 *JAXPF - NTGI EAFE INDEX F-SL						
157		Market Value	28,950,121	30,206,544	30,206,544	30,206,544	30,850,638	
158		Net Change		-1,256,423	-1,256,423	-1,256,423	-1,900,517	
159		% Change		-4.16%	-4.16%	-4.16%	-6.16%	
160								
161								
162								
163		2283756 *JAXPF-BAILLIE GIFFORD EAFE-SL						
164		Market Value	129,459,965	129,459,968	129,459,968	129,459,968	137,335,662	
165		Net Change		-3	-3	-3	-7,875,698	
166		% Change		0.00%	0.00%	0.00%	-5.74%	
167								
168								
169								
170		PFP04 JAXPF - LOOMIS						
171		Market Value	140,584,160	140,769,402	140,769,402	140,769,402	145,241,216	
172		Net Change		-185,243	-185,243	-185,243	-4,657,056	
173		% Change		-0.13%	-0.13%	-0.13%	-3.21%	
174								
175								
176								
177								
178		Report Total	1,841,145,039	1,874,611,817	1,874,611,819	1,874,611,819	2,165,612,880	
179				-33,466,779	-33,466,780	-33,466,780	-324,467,841	
180				-1.79%	-1.79%	-1.79%	-14.98%	

AMERICAN OVERSIGHT

From: Jeffrey H. Snyder, Lead Anchor <jeffrey.snyder@themorningpulse.com>
Sent: Thursday, April 02, 2020 7:01 AM EDT
To: Lundy, Stephen <SLundy@coj.net>
Subject: The Morning Pulse - Retirement News that Matters - Thursday, April 2, 2020

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- How to Get Your Estate Plan Done While Under Coronavirus Quarantine
- Stimulus bill to delay federal student loan payments for 6 months ; Do Colleges Really Need a Federal Bailout? ; The downturn may be worse for charitable giving than any past economic freefall.

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- How to Navigate Life Independently
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- Will Imports and Robots Push Older Workers into Nontraditional Jobs?
- 9 ways to help isolated neighbors ; How to combat social isolation with supportive services ; Local nursing homes get creative to help combat isolation

HEALTHCARE

- COVID-19 will add to employers' already increasing health care costs ; The US Sought Passenger Data, but Airlines Said No
- Wearable Retooled For COVID-19 ; Wearable device lets patients with type 2 diabetes safely use affordable insulin option
- Already taxed health care workers not 'immune' from layoffs and less pay ; Out of Retirement, Into the Coronavirus Fight
- Ford, GE Healthcare team up to produce 50000 ventilators in Michigan

TECH

- Marriott says new data breach affects 5.2 million guests ; Personal identifiable information of 4.9 million Georgians found online
- Coronavirus Lockdown: Massive Surge in the Use of Fintech Apps ; How is coronavirus changing your purchase or use of technology?
- State agencies warn of COVID-19 fraud and scams
- Amazon workers strike over virus protection ; We Need Amazon During the Coronavirus. That's a Problem.

RETIREMENT

- Small DC plans risk termination amid coronavirus outbreak; Employers may drop 401(k) matches as companies look to cut expenses ; Companies Pausing 401(k) Matches, Some Weighing Halting Plans ;Village employees see their 401(k) plans frozen
- Court Rules Fidelity Breached Erisa in Its Own 401(k)

PENSIONS

- Retirement Plan Relief and Temporary Student Loan Benefits in the CARES Act ; Estimated cost of retiree pension risk transfer climbs from 104.6% to 105.2% in February ; Millennials Given Responsibility to Pay for Retirement Programs Investment Deficiencies ; Democrats to seek aid for troubled union pensions in next relief package
- US pension funds may pour $400 billion into stocks, lifting virus-hit markets
- City Manager Details How Much Pasadena's Economy Is Hurting
- 2nd Mississippi rep resigns over pension and pay dispute
- The coronavirus has been devastating for Providence's pension fund
- NYC pension system negotiates deals with 5 firms on gender discrimination
- Anheuser-Busch stumbles in bid to have ERISA complaint tossed

INTERNATIONAL

- British Gov't Delays Levy Hike On Pension Schemes
- GPIF hunts for overseas bonds to escape Japan's low yields

MARKETS

- US markets cling to positive news, but eco data loom... ; Market reactions to COVID-19: Stocks have worst quarter since 2008; How Much Will US GDP Shrink This Year? Try 5.4% ; Consumer confidence nosedives, as America braces for more economic pain to come
- What's the Fed doing in response to the COVID-19 crisis? What more could it do?
- Average Gas Prices Are Below $2. A Few Stations Are Even Selling For Under $1 ; Oil rises after 18-year lows prompt US-Russia talks plan ; Natural Gas Market in 'Interesting and Unpredictable Time' as Prices Close to Even ; Eggs and orange juice are the best performing assets this year
- South Africa Loosens Pollution Limits Even as Virus Sets In ; Energy Jobs Could Be Greener After Coronavirus
- ETFs see net outflows as investors sell bond funds ; New ETF Offerings Dried Up During a Volatile March
- MMF Yields Fall to 0.5 Percent
- Fed Launches New Lending Facility for Foreign Central Banks ; Denmark's GDP May Contract 10% This Year, Central Bank Says ; Italy's EconMin sees 6% fall in 2020 GDP as 'realistic' estimate ; Soaring Unemployment Means One in Five Canadians Could Miss Payments

ALTERNATIVES

- Now's an Intriguing Time to Invest in Alternatives — Here's How to Get Started
- Credit Hedge Fund Suspends Redemptions in Sign of Market Stress ; If You Survive This, You Might Be An Accredited Investor On The Other Side
- Private equity fundraising totals sure to tumble thanks to the coronavirus ; Private Equity Frets That It's a Loser in $2 Trillion Virus Bill ; Asia private equity squeezed for funds amid coronavirus outbreak ; Private Equity Can't Just Hide Out in a Wooded Bungalow ; Pandemic Turns

AMERICAN OVERSIGHT

Europe's Private Equity Dealmakers Into Rescuers ; Private equity groups seek US small business rescue loans

- Venture capital isn't escaping the downward spiral of the global economy
- Some Single Family Offices Benefit From Turmoil
- Europe's Vision On Central Bank Digital Currency Offers Cautionary Lessons For Cryptocurrency
- February Home Sales Were on the Rise, but March May Tell Another Tale ; These Features Are the Biggest Deal Breakers for Homebuyers in 2020 ; Real-Estate Lending Funds Feeling Squeezed by Banks and Developers

ABOUT THE FOUNDER

Jeffrey H. Snyder currently serves as Founder for The Morning Pulse, Inc and lead anchor for the Broadcast Retirement Network Considered an "industry insider", thought-leader and an independent voice on retirement, personal finance and related issues, he has appeared in both television and print discussing the issues related to retirement and the capital markets.

ABOUT THE BROADCAST RETIREMENT NETWORK

The Broadcast Retirement Network (BRN) is the first lifestyle media platform focused on helping Americans achieve financial independence and to make retirement and savings culturally relevant. The content is informative and engages the viewer. Most importantly - No agendas, no sales pitches, no product pushes.

Our morning show, BRN AM, provides an assessment of daily issues so that Americans can create a plan of action for themselves and their families. BRN AM focuses on delivering headline news via brief interviews with real Americans working toward their financial goals.

Unlike financial shows which prioritize institutional investment managers and public policy organizations, BRN AM is a lifestyle show that brings the stories and ideas of regular Americans to the forefront. We engage with a range of topics pertaining to retirement, focusing individual episodes on personal finance, healthcare, social security, home-ownership and so on to provide viewers with the full picture regarding the future of financial security in America.

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From: Lundy, Stephen <SLundy@coj.net>
Sent: Monday, April 20, 2020 8:03 AM EDT
Subject: PFPF Latest Market Value of Assets and Other News
Attachment(s): "The Morning Pulse for Monday, April 20, 2020 - • Pandemic Paradigm Shift in the Financial Advisory Business.msg","20 April 2020.xlsx"

At market close on 04/17/2020, the Plan's assets were valued at $1,912,770,576 (approx. -8.45% FYTD) – see attached spreadsheet for individual manager performance. Also, see attached message for links to today's retirement news.

Jacksonville Police and Fire Pension Fund
One West Adams Street, Suite 100
Jacksonville, Florida 32202

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
1		Account Market Value Change					JAXINT	
2		17 Apr 2020						
3								
4				1-Day	MTD	QTD	YTD	
5		Account Number/Name	4/17/2020	4/16/2020	3/31/2020	3/31/2020	12/31/2019	
6								
7								
8								
9		2200919 *JAXPF-PAID RECEIPTS -SL						
10		Market Value	8,125,119	8,124,994	8,094,927	8,094,927	119,972,984	
11		Net Change		125	30,192	30,192	-111,847,865	
12		% Change		0.00%	0.37%	0.37%	-93.23%	
13								
14								
15								
16		2200924 *JAXPF-GAMCO ASSET MANAGEME-SL						
17		Market Value	17,639	17,638	17,634	17,634	17,569	
18		Net Change		0	5	5	70	
19		% Change		0.00%	0.03%	0.03%	0.40%	
20								
21								
22								
23		2200927 *JAXPF-THOMPSON SIEGEL FIXE-SL						
24		Market Value	97,107,186	97,237,620	94,308,559	94,308,559	94,538,837	
25		Net Change		-130,434	2,798,627	2,798,627	2,568,349	
26		% Change		-0.13%	2.97%	2.97%	2.72%	
27								
28								
29								
30		2203680 *JAXPF-EAGLE CAPITAL MANAGE-SL						
31		Market Value	182,866,052	178,981,669	165,816,109	165,816,109	216,627,310	
32		Net Change		3,884,383	17,049,943	17,049,943	-33,761,258	
33		% Change		2.17%	10.28%	10.28%	-15.59%	
34								
35								
36								
37		2204713 *JAXPF - ACADIAN ASSET MGMT-SL						
38		Market Value	127,605,086	125,629,284	119,751,178	119,751,178	127,509,108	
39		Net Change		1,975,801	7,853,907	7,853,907	95,977	
40		% Change		1.57%	6.56%	6.56%	0.08%	
41								
42								
43								
44		2208041 *JAXPF-DEPRINCE,RACE & ZOLL-SL						
45		Market Value	10,187	10,187	10,185	10,185	10,148	
46		Net Change		0	3	3	40	

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
47		% Change		0.00%	0.03%	0.03%	0.39%	
48								
49								
50								
51		2218407 *JAXPF-JPMCB STRATEGIC PROP-SL						
52		Market Value	181,053,919	181,053,919	181,053,919	181,053,919	178,265,793	
53		Net Change		0	0	0	2,788,126	
54		% Change		0.00%	0.00%	0.00%	1.56%	
55								
56								
57								
58		2229339 *JAXPF-WEDGE-SL						
59		Market Value	52,593,584	52,593,584	52,593,584	52,593,584	68,133,620	
60		Net Change		0	0	0	-15,540,036	
61		% Change		0.00%	0.00%	0.00%	-22.81%	
62								
63								
64								
65		2229937 *JAXPF-PRINCIPAL -SL						
66		Market Value	58,011,627	58,011,627	58,011,627	58,011,627	57,771,162	
67		Net Change		0	0	0	240,464	
68		% Change		0.00%	0.00%	0.00%	0.42%	
69								
70								
71								
72		2230964 *JAXPF - NEUBERGER CORE PLU-SL						
73		Market Value	207,157,002	207,157,002	207,157,001	207,157,001	211,560,639	
74		Net Change		0	1	1	-4,403,637	
75		% Change		0.00%	0.00%	0.00%	-2.08%	
76								
77								
78								
79		2231198 *JAXPF-SILCHESTER INTL VALU-SL						
80		Market Value	124,717,874	121,709,508	121,369,872	121,369,872	160,040,888	
81		Net Change		3,008,366	3,348,002	3,348,002	-35,323,014	
82		% Change		2.47%	2.76%	2.76%	-22.07%	
83								
84								
85								
86		2233644 JAXPF-LOOMIS SAYLES LGE CAP						
87		Market Value	102,785,944	102,785,944	102,785,944	102,785,944	115,742,498	
88		Net Change		0	0	0	-12,956,554	
89		% Change		0.00%	0.00%	0.00%	-11.19%	
90								
91								
92								
93		2234360 JAXPF-BROWN ADVISORY INC						

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
94		Market Value	13,507	13,507	13,503	13,503	13,454	
95		Net Change		0	4	4	53	
96		% Change		0.00%	0.03%	0.03%	0.40%	
97								
98								
99								
100		2234361 *JAXPF-SAWGRASS ASSET MGMT -SL						
101		Market Value	105,299,452	103,599,323	94,591,318	94,591,318	110,967,342	
102		Net Change		1,700,129	10,708,134	10,708,134	-5,667,890	
103		% Change		1.64%	11.32%	11.32%	-5.11%	
104								
105								
106								
107		2251416 *JAXPF-PINNACLE ASSOCIATES,-SL						
108		Market Value	66,803,420	64,443,639	60,836,235	60,836,235	64,429,298	
109		Net Change		2,359,781	5,967,185	5,967,185	2,374,122	
110		% Change		3.66%	9.81%	9.81%	3.69%	
111								
112								
113								
114		2255608 *JAXPF-NTGI S&P 500 FUND -SL						
115		Market Value	244,057,309	237,664,150	219,218,700	219,218,700	246,790,988	
116		Net Change		6,393,159	24,838,609	24,838,609	-2,733,679	
117		% Change		2.69%	11.33%	11.33%	-1.11%	
118								
119								
120								
121		2257124 *JAXPF-FAYEZ SAROFIM -SL						
122		Market Value	8,310	8,310	8,307	8,307	8,277	
123		Net Change		0	2	2	33	
124		% Change		0.00%	0.03%	0.03%	0.40%	
125								
126								
127								
128		2262969 *JAXPF-NTGI COLL AGG BOND -SL						
129		Market Value	12,369,762	12,399,836	12,186,084	12,186,084	2,002,935	
130		Net Change		-30,075	183,677	183,677	10,366,826	
131		% Change		-0.24%	1.51%	1.51%	517.58%	
132								
133								
134								
135		2262978 *JAXPF-EATON VANCE INSTL SE-SL						
136		Market Value	447	447	447	447	412	
137		Net Change		0	0	0	35	
138		% Change		0.00%	0.04%	0.04%	8.43%	
139								

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
140								
141								
142		2267792 *JAXPF-TORTOISE CAPITAL ADV-SL						
143		Market Value	23,188,875	21,624,053	19,857,325	19,857,325	39,043,210	
144		Net Change		1,564,823	3,331,550	3,331,550	-15,854,335	
145		% Change		7.24%	16.78%	16.78%	-40.61%	
146								
147								
148								
149		2267809 *JAXPF-HARVEST FUND ADVISOR-SL						
150		Market Value	22,922,296	21,504,675	19,794,646	19,794,646	38,738,890	
151		Net Change		1,417,621	3,127,650	3,127,650	-15,816,594	
152		% Change		6.59%	15.80%	15.80%	-40.83%	
153								
154								
155								
156		2269497 *JAXPF - NTGI EAFE INDEX F-SL						
157		Market Value	31,366,857	30,596,665	30,206,544	30,206,544	30,850,638	
158		Net Change		770,192	1,160,313	1,160,313	516,218	
159		% Change		2.52%	3.84%	3.84%	1.67%	
160								
161								
162								
163		2283756 *JAXPF-BAILLIE GIFFORD EAFE-SL						
164		Market Value	118,101,678	118,101,678	118,101,677	118,101,677	137,335,662	
165		Net Change		0	1	1	-19,233,984	
166		% Change		0.00%	0.00%	0.00%	-14.01%	
167								
168								
169								
170		PFP04 JAXPF - LOOMIS						
171		Market Value	146,587,445	146,740,244	140,770,316	140,770,316	145,241,216	
172		Net Change		-152,799	5,817,130	5,817,130	1,346,230	
173		% Change		-0.10%	4.13%	4.13%	0.93%	
174								
175								
176								
177								
178		Report Total	1,912,770,576	1,890,009,503	1,826,555,641	1,826,555,641	2,165,612,880	
179				22,761,073	86,214,936	86,214,936	-252,842,303	
180				1.20%	4.72%	4.72%	-11.68%	

AMERICAN OVERSIGHT

From: Jeffrey H. Snyder, Lead Anchor <jeffrey.snyder@themorningpulse.com>
Sent: Monday, April 20, 2020 7:01 AM EDT
To: Lundy, Stephen <SLundy@coj.net>
Subject: The Morning Pulse for Monday, April 20, 2020 - • Pandemic Paradigm Shift in the Financial Advisory Business

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- Cash advance apps like Dave, Earnin see use surge amid COVID-19; Stimulus Checks Crash Bank Apps ;7 Ways to Streamline Your Finances
- Saving, not spending, is the new hotness in fintech ; Waiving Credit Card Interest Saves the Average American $88 a Month
- Robo-advisors playing the long game ; Advised 401(k) investors tend to stay the course: Morningstar
- Chile's central bank lifts alts limits for retirement plans
- The Surprising But Essential Estate Planning Step For Social Security Benefits ; Notarized signings are weak link as pandemic pushes estate matters to the fore
- What The Pandemic Means If You Want To Sell A Home Or Buy One
- A New IRA Donation Strategy Now Can Increase Your Tax Savings Later

HEALTHY AGING

- Find Creative Inspiration Online During Quarantine
- Ask Grandma to Dance to Boost Her Mood And Strengthen Your Bonds
- No Gym? No Worries — How to Stay Fit at Home
- How Nursing Homes Are Adapting to Handle COVID-19

HEALTHCARE

- Communities around the world honor healthcare and essential workers amid pandemic
- The COVID-19 Bailout That's Left Every Hospital Unhappy In Its Own Way ; Hospital offers answers for social isolation ; 'It's not over until it's over': Here are 5 things you should know about hitting the COVID-19 peak
- How to Get Health Insurance After a Job Loss
- Blockchain app helps governments enforce coronavirus quarantines
- Hartford HealthCare Hit by Valentine's Day Data Breach ; 10 cybersecurity tips for clinicians working from home during the pandemic
- Dentists And Their Patients Are Feeling Pain From Shutdown
- Google pressured by Brussels over privacy in coronavirus tracing apps

TECH

- After the lockdown, another 'new normal' ; Handling cybersecurity issues while using video conferencing platforms ; How will your workplace adapt to social distancing in a post-pandemic world? ; If A Downturn Comes, Microsoft Will Eat Zoom's Lunch
- Fintechs Help Disburse $1200 Stimulus Checks
- How AI Is Expanding The Applications Of Robo Advisory
- Customer Service Management Improved Through Artificial Intelligence
- Apple reopening 1st store outside of China closed by coronavirus
- How To Raise Venture Capital Remotely
- Amazon Is Nudging Customers to Buy Less ; Coronavirus has made Amazon a public utility – so we should treat it like one

RETIREMENT

- Coronavirus is improving employee benefits—and they may stay that way ; More cuts to 401(k) matches are coming ; Insurers Are Helping Businesses Maintain Employee Benefits
- Federal Workers' Dilemma ; Federal Retirement Thrift Investment Board: Temporary Waiver of Notarization Requirement for Spousal Consent
- E-Delivery Final Rule at OMB
- Princeton trustees, 403(b) plan participants agree to settle ; Pharmaceutical Product 401(k) Has 'Astronomical' Fees, Suit Says ; Archetypal Fee Litigation Case Targets Liberty Mutual

PENSIONS

- The next covid-19 victim? Public pension funds. ; How the Pandemic Will Affect Public Sector Pension Plans ; Public pension funds shouldn't wait for a return to 'normal' ; Some Employees Must Plan for a Retirement Without Social Security
- Multiemployer Pension Reform Likely on the Table in Phase 4 Coronavirus Bill
- Kentucky governor signs bill to split oversight of state pension funds
- Two key leaders abruptly depart county pension system
- DePhillips supports ban on public pension investments in Chinese pharmaceuticals
- Judge voids Puerto Rico pension law, delays effective date due to coronavirus
- McClatchy buyers make bid in Chapter 11 talks

INTERNATIONAL

- Modern view of retirement readiness includes non-retirement goals
- Chile's central bank lifts alts limits for retirement plans
- Canada's Pension Funds Prepare for Post-Virus World
- Australia Sees Strong Demand for Early Access to Pension Funds
- UK pension investors look to step up private market allocations
- Pension transfer activity slumps to six-year low amid Covid-19 crisis
- Aged 55 or over? Questions you should ask before accessing your pension
- Tail-risk hedging pays off for super fund

AMERICAN OVERSIGHT

MARKETS

- Fed's Barkin: Reopening cannot wait for a zero infection rate ; Gold retreats on optimism over US plans to restart economy
- Small business loan program runs out of money, no longer accepting applications
- US gasoline prices drop to more than 10-year lows in some states; EPA weighs lifting ethanol requirements for oil refiners
- 'Mountain of Cash' Swells to $4.5 Trillion as Investors Rush to Safety ; Investors Are Losing Interest in Active Mutual Funds. So Why Do Fund Companies Keep Launching More? ; Even at these yields, bonds still work
- Wells Fargo: Investors Want More Information on Sustainable Investing ; Low Prices Aren't Hurting ESG Companies Amid Outbreak
- Largest Sovereign Funds Suffer $67 Billion Paper Loss From Stock Market Rout ; China GDP sinks 6.8%, first contraction on record

ALTERNATIVES

- CAIA Clears Path for Democratization of Alternative Assets
- After Market Storm, Hedge Funds Launch to Catch the Recovery Wave ; Hedge Fund Clients Race to Open Their Wallets for Star Managers ; Some Hedge Funds Almost Breached Contracts in March – But Then Stocks Bounced Back
- Private-Equity Firms Offer Cash Lifelines to Public Companies ; Why family office backed private equity is in a stronger position against the coronavirus
- Venture investors get stingy during outbreak
- Insights from Cryptocurrency Sentiment During Coronavirus Turmoil ; Will We See More Cryptocurrency Transactions at Online Casinos in 2020? ; A man of affairs has embezzled more than $ 2 million in crypto-currencies ; Compcoin digital currency busted by the US CFTC as a scam
- Thoughts On The REIT Market Collapse ; Retail REITs climb on hopes consumers will soon venture out ; Eulogy for commercial real estate a bit hasty

ABOUT THE FOUNDER

Jeffrey H. Snyder currently serves as Founder for The Morning Pulse, Inc and lead anchor for the Broadcast Retirement Network Considered an "industry insider", thought-leader and an independent voice on retirement, personal finance and related issues, he has appeared in both television and print discussing the issues related to retirement and the capital markets.

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AMERICAN OVERSIGHT

From: Lundy, Stephen <SLundy@coj.net>
Sent: Tuesday, April 21, 2020 7:08 AM EDT
Subject: PFPF Latest Market Value of Assets and Other News
Attachment(s): "The Morning Pulse for Tuesday, April 21, 2020 - Monitor, keyboard and mouse sales jump as coronavirus forces remote working.msg","21 April 2020.xlsx"

At market close on 04/20/2020, the Plan's assets were valued at $1,901,486,123 (approx. -8.99% FYTD) – see attached spreadsheet for individual manager performance. Also, see attached message for links to today's retirement news.

Jacksonville Police and Fire Pension Fund
One West Adams Street, Suite 100
Jacksonville, Florida 32202

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
1		Account Market Value Change					JAXINT	
2		20 Apr 2020						
3								
4				1-Day	MTD	QTD	YTD	
5		Account Number/Name	4/20/2020	4/19/2020	3/31/2020	3/31/2020	12/31/2019	
6								
7								
8								
9		2200919 *JAXPF-PAID RECEIPTS -SL						
10		Market Value	8,125,480	8,125,119	8,094,927	8,094,927	119,972,984	
11		Net Change		361	30,553	30,553	-111,847,504	
12		% Change		0.00%	0.38%	0.38%	-93.23%	
13								
14								
15								
16		2200924 *JAXPF-GAMCO ASSET MANAGEME-SL						
17		Market Value	17,640	17,639	17,634	17,634	17,569	
18		Net Change		1	6	6	71	
19		% Change		0.01%	0.03%	0.03%	0.40%	
20								
21								
22								
23		2200927 *JAXPF-THOMPSON SIEGEL FIXE-SL						
24		Market Value	97,034,805	97,107,186	94,308,559	94,308,559	94,538,837	
25		Net Change		-72,381	2,726,246	2,726,246	2,495,968	
26		% Change		-0.08%	2.89%	2.89%	2.64%	
27								
28								
29								
30		2203680 *JAXPF-EAGLE CAPITAL MANAGE-SL						
31		Market Value	179,845,441	182,866,052	165,816,109	165,816,109	216,627,310	
32		Net Change		-3,020,611	14,029,332	14,029,332	-36,781,869	
33		% Change		-1.65%	8.46%	8.46%	-16.98%	
34								
35								
36								
37		2204713 *JAXPF - ACADIAN ASSET MGMT-SL						
38		Market Value	127,249,780	127,605,086	119,751,178	119,751,178	127,509,108	
39		Net Change		-355,306	7,498,602	7,498,602	-259,329	
40		% Change		-0.28%	6.26%	6.26%	-0.20%	
41								
42								
43								
44		2208041 *JAXPF-DEPRINCE,RACE & ZOLL-SL						
45		Market Value	10,188	10,187	10,185	10,185	10,148	
46		Net Change		0	3	3	40	

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
47		% Change		0.00%	0.03%	0.03%	0.40%	
48								
49								
50								
51		2218407 *JAXPF-JPMCB STRATEGIC PROP-SL						
52		Market Value	181,053,919	181,053,919	181,053,919	181,053,919	178,265,793	
53		Net Change		0	0	0	2,788,126	
54		% Change		0.00%	0.00%	0.00%	1.56%	
55								
56								
57								
58		2229339 *JAXPF-WEDGE-SL						
59		Market Value	52,593,584	52,593,584	52,593,584	52,593,584	68,133,620	
60		Net Change		0	0	0	-15,540,036	
61		% Change		0.00%	0.00%	0.00%	-22.81%	
62								
63								
64								
65		2229937 *JAXPF-PRINCIPAL -SL						
66		Market Value	58,011,627	58,011,627	58,011,627	58,011,627	57,771,162	
67		Net Change		0	0	0	240,464	
68		% Change		0.00%	0.00%	0.00%	0.42%	
69								
70								
71								
72		2230964 *JAXPF - NEUBERGER CORE PLU-SL						
73		Market Value	207,157,002	207,157,002	207,157,001	207,157,001	211,560,639	
74		Net Change		0	1	1	-4,403,637	
75		% Change		0.00%	0.00%	0.00%	-2.08%	
76								
77								
78								
79		2231198 *JAXPF-SILCHESTER INTL VALU-SL						
80		Market Value	124,497,761	124,717,874	121,369,872	121,369,872	160,040,888	
81		Net Change		-220,113	3,127,889	3,127,889	-35,543,127	
82		% Change		-0.18%	2.58%	2.58%	-22.21%	
83								
84								
85								
86		2233644 JAXPF-LOOMIS SAYLES LGE CAP						
87		Market Value	102,785,944	102,785,944	102,785,944	102,785,944	115,742,498	
88		Net Change		0	0	0	-12,956,554	
89		% Change		0.00%	0.00%	0.00%	-11.19%	
90								
91								
92								
93		2234360 JAXPF-BROWN ADVISORY INC						

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
94		Market Value	13,507	13,507	13,503	13,503	13,454	
95		Net Change		1	5	5	54	
96		% Change		0.00%	0.03%	0.03%	0.40%	
97								
98								
99								
100		2234361 *JAXPF-SAWGRASS ASSET MGMT -SL						
101		Market Value	103,734,329	105,299,452	94,591,318	94,591,318	110,967,342	
102		Net Change		-1,565,123	9,143,012	9,143,012	-7,233,013	
103		% Change		-1.49%	9.67%	9.67%	-6.52%	
104								
105								
106								
107		2251416 *JAXPF-PINNACLE ASSOCIATES,-SL						
108		Market Value	65,964,516	66,803,420	60,836,235	60,836,235	64,429,298	
109		Net Change		-838,904	5,128,280	5,128,280	1,535,218	
110		% Change		-1.26%	8.43%	8.43%	2.38%	
111								
112								
113								
114		2255608 *JAXPF-NTGI S&P 500 FUND -SL						
115		Market Value	239,671,758	244,057,309	219,218,700	219,218,700	246,790,988	
116		Net Change		-4,385,552	20,453,057	20,453,057	-7,119,231	
117		% Change		-1.80%	9.33%	9.33%	-2.89%	
118								
119								
120								
121		2257124 *JAXPF-FAYEZ SAROFIM -SL						
122		Market Value	8,310	8,310	8,307	8,307	8,277	
123		Net Change		0	3	3	33	
124		% Change		0.00%	0.03%	0.03%	0.40%	
125								
126								
127								
128		2262969 *JAXPF-NTGI COLL AGG BOND -SL						
129		Market Value	12,376,624	12,369,762	12,186,084	12,186,084	2,002,935	
130		Net Change		6,863	190,540	190,540	10,373,689	
131		% Change		0.06%	1.56%	1.56%	517.92%	
132								
133								
134								
135		2262978 *JAXPF-EATON VANCE INSTL SE-SL						
136		Market Value	447	447	447	447	412	
137		Net Change		0	0	0	35	
138		% Change		0.01%	0.05%	0.05%	8.44%	
139								

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
140								
141								
142		2267792 *JAXPF-TORTOISE CAPITAL ADV-SL						
143		Market Value	22,967,200	23,188,875	19,857,325	19,857,325	39,043,210	
144		Net Change		-221,675	3,109,875	3,109,875	-16,076,010	
145		% Change		-0.96%	15.66%	15.66%	-41.18%	
146								
147								
148								
149		2267809 *JAXPF-HARVEST FUND ADVISOR-SL						
150		Market Value	22,790,893	22,922,296	19,794,646	19,794,646	38,738,890	
151		Net Change		-131,403	2,996,248	2,996,248	-15,947,997	
152		% Change		-0.57%	15.14%	15.14%	-41.17%	
153								
154								
155								
156		2269497 *JAXPF - NTGI EAFE INDEX F-SL						
157		Market Value	31,037,588	31,366,857	30,206,544	30,206,544	30,850,638	
158		Net Change		-329,268	831,044	831,044	186,950	
159		% Change		-1.05%	2.75%	2.75%	0.61%	
160								
161								
162								
163		2283756 *JAXPF-BAILLIE GIFFORD EAFE-SL						
164		Market Value	118,101,679	118,101,678	118,101,677	118,101,677	137,335,662	
165		Net Change		0	1	1	-19,233,984	
166		% Change		0.00%	0.00%	0.00%	-14.01%	
167								
168								
169								
170		PFP04 JAXPF - LOOMIS						
171		Market Value	146,436,103	146,587,445	140,770,316	140,770,316	145,241,216	
172		Net Change		-151,343	5,665,787	5,665,787	1,194,887	
173		% Change		-0.10%	4.03%	4.03%	0.82%	
174								
175								
176								
177								
178		Report Total	1,901,486,123	1,912,770,576	1,826,555,641	1,826,555,641	2,165,612,880	
179				-11,284,454	74,930,482	74,930,482	-264,126,757	
180				-0.59%	4.10%	4.10%	-12.20%	

AMERICAN OVERSIGHT

From: "Jeffrey H. Snyder, Lead Anchor" <jeffrey.snyder@themorningpulse.com>
Sent: Tuesday, April 21, 2020 7:01 AM EDT
To: Lundy, Stephen <SLundy@coj.net>
Subject: The Morning Pulse for Tuesday, April 21, 2020 - Monitor, keyboard and mouse sales jump as coronavirus forces remote working

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The Broadcast Retirement Network's #BRNAM for Tuesday, April 21, 2020 | Special guest: Dan Kline, Senior Technology and Consumer Products Reporter, The Motley Fool | Today's top stories: Monitor, keyboard and mouse sales jump as coronavirus forces remote working and Ecommerce ad spend doubled | For more news and content each and every day subscribe and visit www.broadcastretirementnetwork.com | The Morning Pulse. Retirement News that Matters. Independent. Unbiased. Information for All.

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- COVID-19 offers opportunities for more equality in our healthcare system
- School Closures During A Pandemic Might Do More Harm Than Good For Healthcare Workers
- Goodwill donates hundreds of scrubs to healthcare workers in Columbus
- Here's why you should care coronavirus is obliterating the media

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- AG Maura Healey: Equifax To Pay $18M After Data Breach ; Hacker Claims Android App Store Breach: Publishes 20 Million User Credentials ; Cognizant And Its Customers Hit By Maze Ransomware
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- Fintech unicorns find pandemic funding
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- Banking & Payments Predictions 2020: Robo-advice
- World economy working from home gets a glimpse of the virtual future ; What happens to the internet when the coronavirus pandemic is over?

RETIREMENT

- It's damage assessment time for 401(k) investors
- Empower affirms no layoffs amid coronavirus pandemic
- Coronavirus prompts CalSavers to extend registration deadline
- Lawsuit Argues Pharmaceutical Company Ignored Excessive 401(k) Investment Fees

PENSIONS

- Haves and Have Nots: Virus Effect Will Widen the Public Pension Divide ; Illinois Seeks a Bailout From Congress for Pensions and Cities ; Begun, The State And Local Pension Bailout Requests Have ; Unions, employers want pension relief included in coronavirus aid talks
- California schools ask for pension relief, more funding to cope with coronavirus costs
- Calpers Unwound Hedges Just Before March's Epic Stock Selloff
- Oakland auditor says city must 'move quickly' to avoid fiscal crisis
- Early teacher retirement incentive proposed
- Budget Analysts Expect Deep Cuts ; City of Erie, county brace for COVID-19's financial impact
- Despite Harmon letter, Pritzker has not asked feds for pension aid
- Macomb County government money managers optimistic in investments despite stock-market drop
- EDITORIAL: Virus devastating public pension plans

INTERNATIONAL

- Pensioners could foot bill for coronavirus support as 'triple lock' guarantee under threat
- Using automatic tools to engage employees in retirement saving
- 'My retirement travel plans will have to wait — I've returned to work'
- Modern view of retirement readiness includes non-retirement goals
- No deduction in pension amid COVID-19 outbreak: Union Government
- Who is really benefiting from pension transfers?

MARKETS

- Governors appoint members to multi-state council on re-opening economy ; A Record Amount Of Money Sitting On The Sidelines
- A record number of Americans are losing their jobs — but Walmart, Amazon, Ace Hardware and others are hiring
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AMERICAN OVERSIGHT

and gas sites
- Wider adoption of sustainable investing still has a major barrier
- Why the Rebalance Really Matters Now ; New Active ETFs May Look a Lot Like Existing Mutual Funds. That's a Good Thing. ; SEC Rejects Bitwise's Latest Bitcoin ETF Proposal
- Largest sovereign funds suffer $67b loss this year from stock market rout ; China's economy shrinks for the first time since records began after coronavirus outbreak; Debt Relief for Poor Nations Not an Easy Sell to Bondholders

ALTERNATIVES

- Hedge Funds Lose in March But Not as Much as Stock Market ; Hedge Funds Will Be Collateral Damage in Japan
- How COVID-19 is Impacting the Business of Private Equity Firms?
- With Crypto Jobs Available, US Universities Are Turning to Blockchain Education ; Cryptocurrency in the Time of Crisis: What to Expect ; Hackers steal $25 million worth of cryptocurrency from Uniswap and Lendf.me
- Real estate listings plunge during usual peak season ; Pandemic Puts More Pause on the Real Estate Market ; US Mortgage Rates Ease Back as Purchase Applications Continue to Fall ; Women lag in wringing value from housing transactions
- What COVID-19 can teach you about stress testing your wealth plans

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From: Lundy, Stephen <SLundy@coj.net>
Sent: Thursday, April 23, 2020 7:43 AM EDT
Subject: PFPF Latest Market Value of Assets and Other News
Attachment(s): "23 April 2020.xlsx","The Morning Pulse for Thursday, April 23, 2020 - Distance learning best practices.msg"

At market close on 04/22/2020, the Plan's assets were valued at $1,890,772,545 (approx. -9.50% FYTD) – see attached spreadsheet for individual manager performance. Also, see attached message for links to today's retirement news.

Jacksonville Police and Fire Pension Fund
One West Adams Street, Suite 100
Jacksonville, Florida 32202

AMERICAN OVERSIGHT

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4				1-Day	MTD	QTD	YTD	
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7								
8								
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18		Net Change		0	7	7	71	
19		% Change		0.00%	0.04%	0.04%	0.41%	
20								
21								
22								
23		2200927 *JAXPF-THOMPSON SIEGEL FIXE-SL						
24		Market Value	97,020,092	97,038,906	94,308,559	94,308,559	94,538,837	
25		Net Change		-18,814	2,711,533	2,711,533	2,481,255	
26		% Change		-0.02%	2.88%	2.88%	2.63%	
27								
28								
29								
30		2203680 *JAXPF-EAGLE CAPITAL MANAGE-SL						
31		Market Value	177,330,261	174,445,709	165,816,109	165,816,109	216,627,310	
32		Net Change		2,884,552	11,514,151	11,514,151	-39,297,050	
33		% Change		1.65%	6.94%	6.94%	-18.14%	
34								
35								
36								
37		2204713 *JAXPF - ACADIAN ASSET MGMT-SL						
38		Market Value	125,290,178	124,425,330	119,751,178	119,751,178	127,509,108	
39		Net Change		864,848	5,539,000	5,539,000	-2,218,931	
40		% Change		0.70%	4.63%	4.63%	-1.74%	
41								
42								
43								
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45		Market Value	10,188	10,188	10,185	10,185	10,148	
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AMERICAN OVERSIGHT

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54		% Change		-0.70%	-0.70%	-0.70%	0.85%	
55								
56								
57								
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59		Market Value	52,593,584	52,593,584	52,593,584	52,593,584	68,133,620	
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70								
71								
72		2230964 *JAXPF - NEUBERGER CORE PLU-SL						
73		Market Value	207,157,002	207,157,002	207,157,001	207,157,001	211,560,639	
74		Net Change		0	1	1	-4,403,637	
75		% Change		0.00%	0.00%	0.00%	-2.08%	
76								
77								
78								
79		2231198 *JAXPF-SILCHESTER INTL VALU-SL						
80		Market Value	122,261,471	122,108,310	121,369,872	121,369,872	160,040,888	
81		Net Change		153,161	891,599	891,599	-37,779,417	
82		% Change		0.13%	0.74%	0.74%	-23.61%	
83								
84								
85								
86		2233644 JAXPF-LOOMIS SAYLES LGE CAP						
87		Market Value	102,785,944	102,785,944	102,785,944	102,785,944	115,742,498	
88		Net Change		0	0	0	-12,956,554	
89		% Change		0.00%	0.00%	0.00%	-11.19%	
90								
91								
92								
93		2234360 JAXPF-BROWN ADVISORY INC						

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
94		Market Value	13,508	13,508	13,503	13,503	13,454	
95		Net Change		0	5	5	54	
96		% Change		0.00%	0.04%	0.04%	0.40%	
97								
98								
99								
100		2234361 *JAXPF-SAWGRASS ASSET MGMT -SL						
101		Market Value	103,094,585	100,401,710	94,591,318	94,591,318	110,967,342	
102		Net Change		2,692,875	8,503,267	8,503,267	-7,872,757	
103		% Change		2.68%	8.99%	8.99%	-7.10%	
104								
105								
106								
107		2251416 *JAXPF-PINNACLE ASSOCIATES,-SL						
108		Market Value	65,477,854	64,135,742	60,836,235	60,836,235	64,429,298	
109		Net Change		1,342,112	4,641,619	4,641,619	1,048,556	
110		% Change		2.09%	7.63%	7.63%	1.63%	
111								
112								
113								
114		2255608 *JAXPF-NTGI S&P 500 FUND -SL						
115		Market Value	237,673,093	232,350,621	219,218,700	219,218,700	246,790,988	
116		Net Change		5,322,472	18,454,393	18,454,393	-9,117,895	
117		% Change		2.29%	8.42%	8.42%	-3.70%	
118								
119								
120								
121		2257124 *JAXPF-FAYEZ SAROFIM -SL						
122		Market Value	8,310	8,310	8,307	8,307	8,277	
123		Net Change		0	3	3	33	
124		% Change		0.00%	0.04%	0.04%	0.40%	
125								
126								
127								
128		2262969 *JAXPF-NTGI COLL AGG BOND -SL						
129		Market Value	12,375,615	12,397,818	12,186,084	12,186,084	2,002,935	
130		Net Change		-22,203	189,531	189,531	10,372,680	
131		% Change		-0.18%	1.56%	1.56%	517.87%	
132								
133								
134								
135		2262978 *JAXPF-EATON VANCE INSTL SE-SL						
136		Market Value	447	447	447	447	412	
137		Net Change		0	0	0	35	
138		% Change		0.00%	0.05%	0.05%	8.44%	
139								

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
140								
141								
142		2267792 *JAXPF-TORTOISE CAPITAL ADV-SL						
143		Market Value	23,407,092	23,037,527	19,857,325	19,857,325	39,043,210	
144		Net Change		369,566	3,549,767	3,549,767	-15,636,118	
145		% Change		1.60%	17.88%	17.88%	-40.05%	
146								
147								
148								
149		2267809 *JAXPF-HARVEST FUND ADVISOR-SL						
150		Market Value	23,153,881	22,754,437	19,794,646	19,794,646	38,738,890	
151		Net Change		399,444	3,359,235	3,359,235	-15,585,009	
152		% Change		1.76%	16.97%	16.97%	-40.23%	
153								
154								
155								
156		2269497 *JAXPF - NTGI EAFE INDEX F-SL						
157		Market Value	30,687,973	30,312,250	30,206,544	30,206,544	30,850,638	
158		Net Change		375,722	481,428	481,428	-162,666	
159		% Change		1.24%	1.59%	1.59%	-0.53%	
160								
161								
162								
163		2283756 *JAXPF-BAILLIE GIFFORD EAFE-SL						
164		Market Value	118,101,679	118,101,679	118,101,677	118,101,677	137,335,662	
165		Net Change		0	1	1	-19,233,984	
166		% Change		0.00%	0.00%	0.00%	-14.01%	
167								
168								
169								
170		PFP04 JAXPF - LOOMIS						
171		Market Value	146,392,975	146,375,722	140,770,316	140,770,316	145,241,216	
172		Net Change		17,252	5,622,659	5,622,659	1,151,759	
173		% Change		0.01%	3.99%	3.99%	0.79%	
174								
175								
176								
177								
178		Report Total	1,890,772,545	1,877,663,526	1,826,555,641	1,826,555,641	2,165,612,880	
179				13,109,019	64,216,904	64,216,904	-274,840,335	
180				0.70%	3.52%	3.52%	-12.69%	

AMERICAN OVERSIGHT

From: Jeffrey H. Snyder, Lead Anchor <jeffrey.snyder@themorningpulse.com>
Sent: Thursday, April 23, 2020 7:01 AM EDT
To: Lundy, Stephen <SLundy@coj.net>
Subject: The Morning Pulse for Thursday, April 23, 2020 - Distance learning best practices

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- Trump pressed to halt federal pension investments in China's ZTE, Hikvision
- Report: Teacher pension debt is 'crowding out' funding for education
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- Venture Capital fund managers look for lifecycle extension to tide over Covid-19 ; UK Government Tries Its Hand At Venture Capital
- Cryptocurrency company sues YouTube for letting scammers impersonate its CEO ; A Cashless Future Foreshadows Cryptocurrency Mass Adoption ;China's central bank says digital currency could be used in 2022 Winter Olympics
- Cash Pours Into Distressed Real-Estate Funds as Investors Aim to 'Play Offense' ; Reasonable Rollout: How Real Estate Business Might Resume ; Is There A Real Estate Silver Lining In This Crisis? ; REITs seek relief from dividend restrictions in new loan program

ABOUT THE FOUNDER

Jeffrey H. Snyder currently serves as Founder for The Morning Pulse, Inc and lead anchor for the Broadcast Retirement Network Considered an "industry insider", thought-leader and an independent voice on retirement, personal finance and related issues, he has appeared in both television and print discussing the issues related to retirement and the capital markets.

ABOUT THE BROADCAST RETIREMENT NETWORK

The Broadcast Retirement Network (BRN) is the first lifestyle media platform focused on helping Americans achieve financial independence and to make retirement and savings culturally relevant. The content is informative and engages the viewer. Most importantly - No agendas, no sales pitches, no product pushes.

Our morning show, BRN AM, provides an assessment of daily issues so that Americans can create a plan of action for themselves and their families. BRN AM focuses on delivering headline news via brief interviews with real Americans working toward their financial goals.

Unlike financial shows which prioritize institutional investment managers and public policy organizations, BRN AM is a lifestyle show that brings the stories and ideas of regular Americans to the forefront. We engage with a range of topics pertaining to retirement, focusing individual episodes on personal finance, healthcare, social security, home-ownership and so on to provide viewers with the full picture regarding the future of financial security in America.

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AMERICAN OVERSIGHT

From: Lundy, Stephen <SLundy@coj.net>
Sent: Monday, May 04, 2020 7:38 AM EDT
Subject: PFPF Latest Market Value of Assets and Other News
Attachment(s): "The Morning Pulse for Monday May 4, 2020 - Retirement savers stayed calm while stock markets plunged.msg","4 May 2020.xlsx"

At market close on 05/01/2020, the Plan's assets were valued at $1,914,842,624 (approx. -8.35% FYTD) – see attached spreadsheet for individual manager performance. Also, see attached message for links to today's retirement news.

Jacksonville Police and Fire Pension Fund
One West Adams Street, Suite 100
Jacksonville, Florida 32202

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
1		Account Market Value Change					JAXINT	
2		01 May 2020						
3								
4				1-Day	MTD	QTD	YTD	
5		Account Number/Name	5/1/2020	4/30/2020	4/30/2020	3/31/2020	12/31/2019	
6								
7								
8								
9		2200919 *JAXPF-PAID RECEIPTS -SL						
10		Market Value	7,395,852	7,399,582	7,399,584	8,094,927	119,972,984	
11		Net Change		-3,730	-3,733	-699,075	-112,577,132	
12		% Change		-0.05%	-0.05%	-8.64%	-93.84%	
13								
14								
15								
16		2200924 *JAXPF-GAMCO ASSET MANAGEME-SL						
17		Market Value	17,634	17,642	17,642	17,634	17,569	
18		Net Change		-8	-8	0	65	
19		% Change		-0.05%	-0.05%	0.00%	0.37%	
20								
21								
22								
23		2200927 *JAXPF-THOMPSON SIEGEL FIXE-SL						
24		Market Value	97,199,269	97,331,183	97,331,183	94,308,559	94,538,837	
25		Net Change		-131,914	-131,914	2,890,710	2,660,432	
26		% Change		-0.14%	-0.14%	3.07%	2.81%	
27								
28								
29								
30		2203680 *JAXPF-EAGLE CAPITAL MANAGE-SL						
31		Market Value	182,239,433	186,878,644	186,878,644	165,816,109	216,627,310	
32		Net Change		-4,639,211	-4,639,211	16,423,323	-34,387,878	
33		% Change		-2.48%	-2.48%	9.91%	-15.87%	
34								
35								
36								
37		2204713 *JAXPF - ACADIAN ASSET MGMT-SL						
38		Market Value	128,898,532	129,958,974	129,958,974	119,751,178	127,509,108	
39		Net Change		-1,060,442	-1,060,442	9,147,353	1,389,423	
40		% Change		-0.82%	-0.82%	7.64%	1.09%	
41								
42								
43								
44		2208041 *JAXPF-DEPRINCE,RACE & ZOLL-SL						
45		Market Value	10,185	10,189	10,189	10,185	10,148	
46		Net Change		-5	-5	0	37	

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
47		% Change		-0.05%	-0.05%	0.00%	0.37%	
48								
49								
50								
51		2218407 *JAXPF-JPMCB STRATEGIC PROP-SL						
52		Market Value	181,053,919	181,053,919	181,053,919	181,053,919	178,265,793	
53		Net Change		0	0	0	2,788,126	
54		% Change		0.00%	0.00%	0.00%	1.56%	
55								
56								
57								
58		2229339 *JAXPF-WEDGE-SL						
59		Market Value	52,593,584	52,593,584	52,593,584	52,593,584	68,133,620	
60		Net Change		0	0	0	-15,540,036	
61		% Change		0.00%	0.00%	0.00%	-22.81%	
62								
63								
64								
65		2229937 *JAXPF-PRINCIPAL -SL						
66		Market Value	58,011,627	58,011,627	58,011,627	58,011,627	57,771,162	
67		Net Change		0	0	0	240,464	
68		% Change		0.00%	0.00%	0.00%	0.42%	
69								
70								
71								
72		2230964 *JAXPF - NEUBERGER CORE PLU-SL						
73		Market Value	207,157,001	207,157,002	207,157,002	207,157,001	211,560,639	
74		Net Change		-1	-1	0	-4,403,638	
75		% Change		0.00%	0.00%	0.00%	-2.08%	
76								
77								
78								
79		2231198 *JAXPF-SILCHESTER INTL VALU-SL						
80		Market Value	127,149,646	128,842,034	128,842,034	121,369,872	160,040,888	
81		Net Change		-1,692,388	-1,692,388	5,779,774	-32,891,242	
82		% Change		-1.31%	-1.31%	4.76%	-20.55%	
83								
84								
85								
86		2233644 JAXPF-LOOMIS SAYLES LGE CAP						
87		Market Value	102,785,944	102,785,944	102,785,944	102,785,944	115,742,498	
88		Net Change		0	0	0	-12,956,554	
89		% Change		0.00%	0.00%	0.00%	-11.19%	
90								
91								
92								
93		2234360 JAXPF-BROWN ADVISORY INC						

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
94		Market Value	13,503	13,509	13,509	13,503	13,454	
95		Net Change		-6	-6	0	49	
96		% Change		-0.05%	-0.05%	0.00%	0.37%	
97								
98								
99								
100		2234361 *JAXPF-SAWGRASS ASSET MGMT -SL						
101		Market Value	104,378,917	106,935,097	106,935,097	94,591,318	110,967,342	
102		Net Change		-2,556,180	-2,556,180	9,787,600	-6,588,425	
103		% Change		-2.39%	-2.39%	10.35%	-5.94%	
104								
105								
106								
107		2251416 *JAXPF-PINNACLE ASSOCIATES,-SL						
108		Market Value	66,751,855	69,322,798	69,322,798	60,836,235	64,429,298	
109		Net Change		-2,570,944	-2,570,944	5,915,620	2,322,557	
110		% Change		-3.71%	-3.71%	9.72%	3.61%	
111								
112								
113								
114		2255608 *JAXPF-NTGI S&P 500 FUND -SL						
115		Market Value	240,416,500	247,324,490	247,324,490	219,218,700	246,790,988	
116		Net Change		-6,907,989	-6,907,989	21,197,800	-6,374,488	
117		% Change		-2.79%	-2.79%	9.67%	-2.58%	
118								
119								
120								
121		2257124 *JAXPF-FAYEZ SAROFIM -SL						
122		Market Value	8,307	8,311	8,311	8,307	8,277	
123		Net Change		-4	-4	0	30	
124		% Change		-0.05%	-0.05%	0.00%	0.37%	
125								
126								
127								
128		2262969 *JAXPF-NTGI COLL AGG BOND -SL						
129		Market Value	12,389,138	12,396,405	12,396,405	12,186,084	2,002,935	
130		Net Change		-7,267	-7,267	203,054	10,386,203	
131		% Change		-0.06%	-0.06%	1.67%	518.55%	
132								
133								
134								
135		2262978 *JAXPF-EATON VANCE INSTL SE-SL						
136		Market Value	447	447	447	447	412	
137		Net Change		0	0	0	35	
138		% Change		-0.07%	-0.07%	0.00%	8.39%	
139								

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
140								
141								
142		2267792 *JAXPF-TORTOISE CAPITAL ADV-SL						
143		Market Value	25,225,656	26,274,307	26,274,307	19,857,325	39,043,210	
144		Net Change		-1,048,651	-1,048,651	5,368,331	-13,817,554	
145		% Change		-3.99%	-3.99%	27.04%	-35.39%	
146								
147								
148								
149		2267809 *JAXPF-HARVEST FUND ADVISOR-SL						
150		Market Value	25,177,850	26,139,314	26,139,314	19,794,646	38,738,890	
151		Net Change		-961,464	-961,464	5,383,205	-13,561,040	
152		% Change		-3.68%	-3.68%	27.20%	-35.01%	
153								
154								
155								
156		2269497 *JAXPF - NTGI EAFE INDEX F-SL						
157		Market Value	31,385,091	31,993,403	31,993,403	30,206,544	30,850,638	
158		Net Change		-608,312	-608,312	1,178,546	534,452	
159		% Change		-1.90%	-1.90%	3.90%	1.73%	
160								
161								
162								
163		2283756 *JAXPF-BAILLIE GIFFORD EAFE-SL						
164		Market Value	118,101,677	118,101,679	118,101,679	118,101,677	137,335,662	
165		Net Change		-2	-2	0	-19,233,985	
166		% Change		0.00%	0.00%	0.00%	-14.01%	
167								
168								
169								
170		PFP04 JAXPF - LOOMIS						
171		Market Value	146,481,058	146,815,335	146,815,335	140,770,316	145,241,216	
172		Net Change		-334,277	-334,277	5,710,742	1,239,842	
173		% Change		-0.23%	-0.23%	4.06%	0.85%	
174								
175								
176								
177								
178		Report Total	1,914,842,624	1,937,365,418	1,937,365,421	1,826,555,641	2,165,612,880	
179				-22,522,794	-22,522,797	88,286,983	-250,770,256	
180				-1.16%	-1.16%	4.83%	-11.58%	

AMERICAN OVERSIGHT

From: Jeffrey H. Snyder, Lead Anchor <jeffrey.snyder@themorningpulse.com>
Sent: Monday, May 04, 2020 7:01 AM EDT
To: Lundy, Stephen <SLundy@coj.net>
Subject: The Morning Pulse for Monday May 4, 2020 - Retirement savers stayed calm while stock markets plunged

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- The Cost to Fix Social Security Rose $2.9 Trillion in 2020
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- As the Fed holds rates steady, mortgage rates drop to a new all-time low

HEALTHY AGING

- 2020 Priorities of Aging Baby Boomers
- Dear Annie: Loving grandson shares poem about aging
- Why Your Immune System Declines as You Age — and 5 Things to Do About It
- New reality is an opportune time to review your estate plan

HEALTHCARE

- American hospitals have lost dozens of medical workers to the coronavirus.
- Coronavirus antibody tests are still work in progress
- Local healthcare offices have had to change the way they do things during COVID-19
- US coronavirus stimulus went to some healthcare providers facing criminal inquiries
- What Are Healthcare's Biggest Cybersecurity Weak Spots? ; Healthcare Targeted By More Attacks But Less Sophistication

TECH

- Many lacked equipment, reliable internet when shifting to remote work
- Artificial Intelligence can't technically invent things, says patent office
- Zoom Does Not Have 300 Million Daily Active Users ; Hacking Zoom: Billions of assets at risk as advisors wing it on tech
- COVID-19 Drives Digital Adoption, But Still Leaves Millions Behind ; This sophisticated new Android trojan threatens hundreds of financial apps
- Apple earnings dip amid coronavirus pandemic, but investors set to receive billions more ; Surging Tech Stocks Nearly Push Nasdaq Out of the Red
- Quibi, JetBlue, Others Leaked Millions of Emails ; Machines Protecting Themselves – The Future of Cybersecurity ; Shore Up Your Cybersecurity
- Despite a fall in fintech deals Stash closed $112 million in funding

RETIREMENT

- Coronavirus crisis could bring new wave of early retirement: report ; Personal Savings Rates Actually Jumped in March ; TSP funds rebound after dismal March
- UAB makes changes to employee retirement plan, develops plans for reopening services
- Stable Value 2020: Parallels To 2008
- When should advisors attend conferences again?
- Plan Sponsor Due Diligence in a Demanding Time for Recordkeepers
- Barrick Gold Faces Lawsuit About 401(k) Investment Selections ; University of Miami Faces Lawsuit Over 403(b) Plan Fees
- Trump weighs banning US$50 billion of US federal savings from holding MSCI emerging market stocks, including Chinese equities

PENSIONS

- Public Pension Fund Debt Expected to Reach 'All-Time High' ; A State Pension Bailout Even Mitch McConnell Can Support ; What Employers Might Expect from Multiemployer Pension Plans Following COVID-19 Crisis
- Timely derisking helps Texas Employees weather tough quarter
- S&P says NJ might cut pensions, delay payments, amid COVID-19 recession
- Pension trustees look at options for state system
- American Airlines to defer pension contributions under CARES Act
- Will pensions be 'on the chopping block' in recession? California Supreme Court to hear case
- Was CalPERS Right to Unwind Its Tail-Risk Program?
- Pandemic Relief May Change Pension Equation For McClatchy

INTERNATIONAL

- DC versus DB schemes during the crisis ; Considering the investment options for variable benefits
- Peru to permit withdrawals from private pensions
- Canadian Defined Benefit Plans Have Worst Quarter in 12 Years
- Pensions Regulator freezes transfers out of final salary pension schemes
- Top EU Court Rules Italy Can Tax Public Pensions of Expatriates
- Norway wealth fund chief cleared of ethics breach
- COVID-19 raises pension fraud threat level

AMERICAN OVERSIGHT

MARKETS

- 30 million have sought US unemployment aid since virus hit ; Investors' Confidence Lifts US Stocks to Best Month Since 1987 ; Consumer Spending Fell 7.5% in March ; Fed Chair Powell ready to toss small businesses another lifeline
- Currencies to Back as the Global Economy Emerges From Covid-19 ; New Measures of Social Distancing Could Be This Generation's GDP
- Weekly Fund Inflows Fall 76% As Market Rallies; Equity Loses $9.4 Billion ; More ETFs Closed So Far This Year Than Launched. ; Index ETF fees falling faster than indexed mutual funds ; ETF Industry Is Providing Investors with A Better Choice
- AAA: Not Since February, Gas Prices Shoot Up ; Oil posts first weekly gain in a month on signs of supply easing
- The World Is Still Producing More Oil Than It Needs. Why? ; Oxford University Bans Fossil Fuel Investments; A wake-up call for advisors on climate-related investing
- With European Economy in Record Drop, Central Bank Gives Aid ; Spain Sees GDP Growth Down 9.2 Percent In 2020 ; France GDP down by 5.8 pct in Q1 2020, sharpest fall since 1949 ; Six African Central Banks Cut Interest Rates This Week

ALTERNATIVES

- The Billion Dollar Hedge Fund Club: Who's Up, Who's Down ; Underperfoming the index can scar hedge fund managers careers, study finds ; Massive dislocations in the fixed income marketplace creates opportunities for top hedge funds ; Event-driven hedge funds harness beta to outperform
- Private Equity Poised to Face a Reckoning After Gilded Decade ; Amid the pandemic, private equity fortifies Midwest factories ; What Happens When Private-Equity Firms Start Making Deals Again? ; A Private Equity Firm Is Blocked From Buying .Org
- The fallacy of 'normal': How the coronavirus will reboot venture capital
- 90 Percent of Cryptocurrency Firms May Be Bankrupt in Six Months: Swiss Blockchain Federation
- Gov. Whitmer signs order to restart construction, real estate on May 7 ; Three Ways To Market Your Real Estate Deal While Social Distancing
- How are Family Offices Restructuring Their Portfolios Due to Covid-19 ; How family office's next generation are managing the crisis

ABOUT THE FOUNDER

Jeffrey H. Snyder currently serves as Founder for The Morning Pulse, Inc and lead anchor for the Broadcast Retirement Network Considered an "industry insider", thought-leader and an independent voice on retirement, personal finance and related issues, he has appeared in both television and print discussing the issues related to retirement and the capital markets.

ABOUT THE BROADCAST RETIREMENT NETWORK

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AMERICAN OVERSIGHT

From: Lundy, Stephen <SLundy@coj.net>
Sent: Wednesday, April 15, 2020 7:45 AM EDT
Subject: PFPF Latest Market Value of Assets and Other News
Attachment(s): "The Morning Pulse - Wednesday, April 15, 2020 Employers suspending employer matching contributions.msg","15 April 2020.xlsx"

At market close on 04/14/2020, the Plan's assets were valued at $1,904,910,592 (approx. -8.83% FYTD) – see attached spreadsheet for individual manager performance. Also, see attached message for links to today's retirement news.

Jacksonville Police and Fire Pension Fund
One West Adams Street, Suite 100
Jacksonville, Florida 32202

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
1		Account Market Value Change					JAXINT	
2		14 Apr 2020						
3								
4				1-Day	MTD	QTD	YTD	
5		Account Number/Name	4/14/2020	4/13/2020	3/31/2020	3/31/2020	12/31/2019	
6								
7								
8								
9		2200919 *JAXPF-PAID RECEIPTS -SL						
10		Market Value	8,096,926	8,096,798	8,094,927	8,094,927	119,972,984	
11		Net Change		128	1,998	1,998	-111,876,059	
12		% Change		0.00%	0.03%	0.03%	-93.25%	
13								
14								
15								
16		2200924 *JAXPF-GAMCO ASSET MANAGEME-SL						
17		Market Value	17,638	17,638	17,634	17,634	17,569	
18		Net Change		0	4	4	69	
19		% Change		0.00%	0.03%	0.03%	0.39%	
20								
21								
22								
23		2200927 *JAXPF-THOMPSON SIEGEL FIXE-SL						
24		Market Value	96,640,034	96,229,224	94,308,559	94,308,559	94,538,837	
25		Net Change		410,810	2,331,475	2,331,475	2,101,197	
26		% Change		0.43%	2.47%	2.47%	2.22%	
27								
28								
29								
30		2203680 *JAXPF-EAGLE CAPITAL MANAGE-SL						
31		Market Value	180,480,682	175,961,260	165,816,109	165,816,109	216,627,310	
32		Net Change		4,519,422	14,664,573	14,664,573	-36,146,628	
33		% Change		2.57%	8.84%	8.84%	-16.69%	
34								
35								
36								
37		2204713 *JAXPF - ACADIAN ASSET MGMT-SL						
38		Market Value	127,595,692	125,631,214	119,751,178	119,751,178	127,509,108	
39		Net Change		1,964,478	7,844,514	7,844,514	86,584	
40		% Change		1.56%	6.55%	6.55%	0.07%	
41								
42								
43								
44		2208041 *JAXPF-DEPRINCE,RACE & ZOLL-SL						
45		Market Value	10,187	10,187	10,185	10,185	10,148	
46		Net Change		0	2	2	39	

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
47		% Change		0.00%	0.02%	0.02%	0.39%	
48								
49								
50								
51		2218407 *JAXPF-JPMCB STRATEGIC PROP-SL						
52		Market Value	181,053,919	181,053,919	181,053,919	181,053,919	178,265,793	
53		Net Change		0	0	0	2,788,126	
54		% Change		0.00%	0.00%	0.00%	1.56%	
55								
56								
57								
58		2229339 *JAXPF-WEDGE-SL						
59		Market Value	52,593,584	52,593,584	52,593,584	52,593,584	68,133,620	
60		Net Change		0	0	0	-15,540,036	
61		% Change		0.00%	0.00%	0.00%	-22.81%	
62								
63								
64								
65		2229937 *JAXPF-PRINCIPAL -SL						
66		Market Value	58,011,627	58,011,627	58,011,627	58,011,627	57,771,162	
67		Net Change		0	0	0	240,464	
68		% Change		0.00%	0.00%	0.00%	0.42%	
69								
70								
71								
72		2230964 *JAXPF - NEUBERGER CORE PLU-SL						
73		Market Value	207,157,002	207,157,002	207,157,001	207,157,001	211,560,639	
74		Net Change		0	0	0	-4,403,637	
75		% Change		0.00%	0.00%	0.00%	-2.08%	
76								
77								
78								
79		2231198 *JAXPF-SILCHESTER INTL VALU-SL						
80		Market Value	125,662,929	124,181,698	121,369,872	121,369,872	160,040,888	
81		Net Change		1,481,231	4,293,057	4,293,057	-34,377,959	
82		% Change		1.19%	3.54%	3.54%	-21.48%	
83								
84								
85								
86		2233644 JAXPF-LOOMIS SAYLES LGE CAP						
87		Market Value	102,785,944	102,785,944	102,785,944	102,785,944	115,742,498	
88		Net Change		0	0	0	-12,956,554	
89		% Change		0.00%	0.00%	0.00%	-11.19%	
90								
91								
92								
93		2234360 JAXPF-BROWN ADVISORY INC						

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
94		Market Value	13,506	13,506	13,503	13,503	13,454	
95		Net Change		0	3	3	53	
96		% Change		0.00%	0.02%	0.02%	0.39%	
97								
98								
99								
100		2234361 *JAXPF-SAWGRASS ASSET MGMT -SL						
101		Market Value	103,956,848	100,476,196	94,591,318	94,591,318	110,967,342	
102		Net Change		3,480,651	9,365,530	9,365,530	-7,010,494	
103		% Change		3.46%	9.90%	9.90%	-6.32%	
104								
105								
106								
107		2251416 *JAXPF-PINNACLE ASSOCIATES,-SL						
108		Market Value	65,709,922	63,878,348	60,836,235	60,836,235	64,429,298	
109		Net Change		1,831,574	4,873,686	4,873,686	1,280,624	
110		% Change		2.87%	8.01%	8.01%	1.99%	
111								
112								
113								
114		2255608 *JAXPF-NTGI S&P 500 FUND -SL						
115		Market Value	241,611,450	234,419,515	219,218,700	219,218,700	246,790,988	
116		Net Change		7,191,935	22,392,749	22,392,749	-5,179,539	
117		% Change		3.07%	10.22%	10.22%	-2.10%	
118								
119								
120								
121		2257124 *JAXPF-FAYEZ SAROFIM -SL						
122		Market Value	8,309	8,309	8,307	8,307	8,277	
123		Net Change		0	2	2	32	
124		% Change		0.00%	0.03%	0.03%	0.39%	
125								
126								
127								
128		2262969 *JAXPF-NTGI COLL AGG BOND -SL						
129		Market Value	12,312,438	12,297,098	12,186,084	12,186,084	2,002,935	
130		Net Change		15,340	126,354	126,354	10,309,503	
131		% Change		0.13%	1.04%	1.04%	514.72%	
132								
133								
134								
135		2262978 *JAXPF-EATON VANCE INSTL SE-SL						
136		Market Value	447	447	447	447	412	
137		Net Change		0	0	0	35	
138		% Change		0.00%	0.03%	0.03%	8.42%	
139								

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
140								
141								
142		2267792 *JAXPF-TORTOISE CAPITAL ADV-SL						
143		Market Value	22,776,270	22,171,092	19,857,325	19,857,325	39,043,210	
144		Net Change		605,178	2,918,945	2,918,945	-16,266,940	
145		% Change		2.73%	14.70%	14.70%	-41.66%	
146								
147								
148								
149		2267809 *JAXPF-HARVEST FUND ADVISOR-SL						
150		Market Value	22,623,977	22,219,058	19,794,646	19,794,646	38,738,890	
151		Net Change		404,919	2,829,331	2,829,331	-16,114,914	
152		% Change		1.82%	14.29%	14.29%	-41.60%	
153								
154								
155								
156		2269497 *JAXPF - NTGI EAFE INDEX F-SL						
157		Market Value	31,574,233	30,842,432	30,206,544	30,206,544	30,850,638	
158		Net Change		731,801	1,367,689	1,367,689	723,595	
159		% Change		2.37%	4.53%	4.53%	2.35%	
160								
161								
162								
163		2283756 *JAXPF-BAILLIE GIFFORD EAFE-SL						
164		Market Value	118,101,678	118,101,678	118,101,677	118,101,677	137,335,662	
165		Net Change		0	1	1	-19,233,984	
166		% Change		0.00%	0.00%	0.00%	-14.01%	
167								
168								
169								
170		PFP04 JAXPF - LOOMIS						
171		Market Value	146,115,352	145,535,371	140,770,316	140,770,316	145,241,216	
172		Net Change		579,981	5,345,036	5,345,036	874,136	
173		% Change		0.40%	3.80%	3.80%	0.60%	
174								
175								
176								
177								
178		Report Total	1,904,910,592	1,881,693,145	1,826,555,641	1,826,555,641	2,165,612,880	
179				23,217,447	78,354,951	78,354,951	-260,702,288	
180				1.23%	4.29%	4.29%	-12.04%	

AMERICAN OVERSIGHT

From: Jeffrey H. Snyder, Lead Anchor <jeffrey.snyder@themorningpulse.com>
Sent: Wednesday, April 15, 2020 7:01 AM EDT
To: Lundy, Stephen <SLundy@coj.net>
Subject: The Morning Pulse - Wednesday, April 15, 2020: Employers suspending employer matching contributions

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The Broadcast Retirement Network's #BRNAM for Wednesday, April 15, 2020 | Special guest: Anne Tergesen, Reporter, The Wall Street Journal | Today's top stories: Employers suspending employer matching contributions and Assessing the impact to retirement security | For more news and content each and every day subscribe and visit www.broadcastretirementnetwork.com | The Morning Pulse. Retirement News that Matters. Independent. Unbiased. Information for All.

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- Guide to hotel cancellation policies and elite status changes amid coronavirus

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- In-Home Care Serves A Niche During Pandemic

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- Ford to start producing respirator masks and other equipment for healthcare workers
- AI Can Save Healthcare Providers Billions Of Dollars In Denied Claims Each Year

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- Artificial intelligence is evolving all by itself
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- Amazon to hire 75000 more workers as demand rises due to coronavirus ; Coronavirus Is Inspiring Wave of Gov Tech Volunteerism
- Woman loses RM39,000 in face mask scam on Facebook
- How machine learning is changing financial services ; How Fintech Can Revolutionize The Way We Get Paid (And Thus Contribute To Economic Growth)

RETIREMENT

- Navy Will Allow Some Officers to Delay Retirement Due to Coronavirus
- The CARES Act: Helping Your 401(K) Participants During the Coronavirus Crisis ; CARES Act's Provisions Are Well-Intentioned but Could Harm Retirement Readiness ; Paycheck Protection Program Covers Retirement Plan Contributions
- SECURE Act – What are the lifetime income options?
- Liberty Mutual Hit With Class Suit Over 401(k) Fees, Investments ; Abbott Labs, Alight sued over 401(k) security breach

PENSIONS

- US Corporate Pensions See Shocking $93 Billion Funding Gain in March
- PBGC Announces COVID-19 Extensions for Premium Payments and Other Filing Deadlines ; New York State fines pension risk transfer insurer $45 million
- Maryland State Retirement CIO says fund in 'good shape'
- Split roll measure is just a pension bailout
- COVID Rescue Only Scratches at Illinois' Fiscal Problems
- CalPERS panel could shed some oversight duties

INTERNATIONAL

- Withdrawals of $31 Billion Threaten Australian Pension Returns
- State Pension: What happens to your State Pension when you die?

MARKETS

- Here's How Rotten Corporate Earnings Will Be This Year ; 3 theories for why the stock market soared in early April ; Opinion: Why the stock market is nowhere near a bottom and investors can expect a massive hit
- Federal debt to exceed GDP for first time since World War II: watchdog ; US senators are lousy stock-pickers, paper finds
- Auto Dealership M&A Stuck In Neutral ; Fear of an Impending Car-Price Collapse Grips Auto Industry; How Stay-at-Home Orders Are Impacting Businesses
- Lowest gas prices in the US falls to just 93 cents a gallon ; Will there be a near-term impact to falling gasoline prices? ; Private Equity Firms Plead With Government to Help Salvage Oil and Gas Industry
- ESG ETFs Packed on the Assets in Q1
- World Bank Sees 'Huge Willingness' to Suspend Debt Payments for Poorest Countries ; Brexit negotiators try to pick up pieces as talks resume ; Slump in China's Exports, Imports Ease in March, Outlook Still Grim ;Japan's National Debt to GDP Ratio is 5x Higher than China's and 2.5x than

AMERICA OVERSIGHT

the US

ALTERNATIVES

- SEC Proposal Widens Pool of Accredited Investors ; Why Investors Should Seek Out Diversification In A Downturn ; Nearly half of alts investors expect pandemic to disrupt activity for 3 to 6 months
- Did Hedge Funds Help Investors Survive March?
- Private-Equity Firms Scramble to Shore Up Coronavirus-Hit Holdings ; Private Equity Wants a Bailout Too ; Without Leverage, Private Equity Firms Missing Out on Stimulus Funds
- Raising Venture Capital In Unprecedented Times ; China's venture capital funding rallies after coronavirus lockdown
- Blockchain, cryptoasset development held back by insurance concerns ; How cryptocurrency scammers are getting crushed by COVID-19 ;Is Mass-Cryptocurrency-Adoption Venezuela's Destiny?
- Real estate faces tough times ahead ; Nontraded REIT Fundraising Plummets as Investors Size Up Coronavirus Impact
- Private investors and family offices' response to the COVID-19 crisis

ABOUT THE FOUNDER

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AMERICAN OVERSIGHT

From: Lundy, Stephen <SLundy@coj.net>
Sent: Monday, March 23, 2020 9:38 AM EDT
Subject: PFPF Latest Market Value of Assets and Other News
Attachment(s): "The Morning Pulse - Retirement News that Matters - Monday, March 23, 2020.msg","23 March 2020.xlsx"

At market close on 03/20/2020, the Plan's assets were valued at $1,782,831,411 (approx. -14.67%% FYTD) – see attached spreadsheet for individual manager performance. Also, see attached message for links to today's retirement news.

Jacksonville Police and Fire Pension Fund
One West Adams Street, Suite 100
Jacksonville, Florida 32202

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
1		Account Market Value Change					JAXINT	
2		20 Mar 2020						
3								
4				1-Day	MTD	QTD	YTD	
5		Account Number/Name	3/20/2020	3/19/2020	2/29/2020	12/31/2019	12/31/2019	
6								
7								
8								
9		2200919 *JAXPF-PAID RECEIPTS -SL						
10		Market Value	8,226,350	8,226,159	8,716,577	119,972,984	119,972,984	
11		Net Change		191	-490,227	-111,746,635	-111,746,635	
12		% Change		0.00%	-5.62%	-93.14%	-93.14%	
13								
14								
15								
16		2200924 *JAXPF-GAMCO ASSET MANAGEME-SL						
17		Market Value	17,630	17,629	17,617	17,569	17,569	
18		Net Change		0	13	61	61	
19		% Change		0.00%	0.07%	0.35%	0.35%	
20								
21								
22								
23		2200927 *JAXPF-THOMPSON SIEGEL FIXE-SL						
24		Market Value	90,808,767	90,840,669	97,328,276	94,538,837	94,538,837	
25		Net Change		-31,902	-6,519,510	-3,730,070	-3,730,070	
26		% Change		-0.04%	-6.70%	-3.95%	-3.95%	
27								
28								
29								
30		2203680 *JAXPF-EAGLE CAPITAL MANAGE-SL						
31		Market Value	150,238,686	154,340,472	200,201,923	216,627,310	216,627,310	
32		Net Change		-4,101,786	-49,963,238	-66,388,625	-66,388,625	
33		% Change		-2.66%	-24.96%	-30.65%	-30.65%	
34								
35								
36								
37		2204713 *JAXPF - ACADIAN ASSET MGMT-SL						
38		Market Value	113,171,489	108,297,300	141,225,781	127,509,108	127,509,108	
39		Net Change		4,874,189	-28,054,291	-14,337,619	-14,337,619	
40		% Change		4.50%	-19.87%	-11.24%	-11.24%	
41								
42								
43								
44		2208041 *JAXPF-DEPRINCE,RACE & ZOLL-SL						
45		Market Value	10,182	10,182	10,175	10,148	10,148	
46		Net Change		0	7	35	35	

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
47		% Change		0.00%	0.07%	0.34%	0.34%	
48								
49								
50								
51		2218407 *JAXPF-JPMCB STRATEGIC PROP-SL						
52		Market Value	179,781,837	179,781,837	179,781,837	178,265,793	178,265,793	
53		Net Change		0	0	1,516,043	1,516,043	
54		% Change		0.00%	0.00%	0.85%	0.85%	
55								
56								
57								
58		2229339 *JAXPF-WEDGE-SL						
59		Market Value	72,372,368	72,372,368	72,372,368	68,133,620	68,133,620	
60		Net Change		0	0	4,238,748	4,238,748	
61		% Change		0.00%	0.00%	6.22%	6.22%	
62								
63								
64								
65		2229937 *JAXPF-PRINCIPAL -SL						
66		Market Value	58,201,994	58,201,994	58,201,994	57,771,162	57,771,162	
67		Net Change		0	0	430,832	430,832	
68		% Change		0.00%	0.00%	0.75%	0.75%	
69								
70								
71								
72		2230964 *JAXPF - NEUBERGER CORE PLU-SL						
73		Market Value	216,881,718	216,881,718	216,881,716	211,560,639	211,560,639	
74		Net Change		0	2	5,321,079	5,321,079	
75		% Change		0.00%	0.00%	2.52%	2.52%	
76								
77								
78								
79		2231198 *JAXPF-SILCHESTER INTL VALU-SL						
80		Market Value	109,313,862	108,920,895	139,261,355	160,040,888	160,040,888	
81		Net Change		392,967	-29,947,493	-50,727,026	-50,727,026	
82		% Change		0.36%	-21.51%	-31.70%	-31.70%	
83								
84								
85								
86		2233644 JAXPF-LOOMIS SAYLES LGE CAP						
87		Market Value	110,975,873	110,975,873	110,975,873	115,742,498	115,742,498	
88		Net Change		0	0	-4,766,625	-4,766,625	
89		% Change		0.00%	0.00%	-4.12%	-4.12%	
90								
91								
92								
93		2234360 JAXPF-BROWN ADVISORY INC						

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
94		Market Value	13,500	13,500	13,490	13,454	13,454	
95		Net Change		0	10	46	46	
96		% Change		0.00%	0.07%	0.35%	0.35%	
97								
98								
99								
100		2234361 *JAXPF-SAWGRASS ASSET MGMT -SL						
101		Market Value	83,971,959	88,145,868	103,613,866	110,967,342	110,967,342	
102		Net Change		-4,173,908	-19,641,906	-26,995,382	-26,995,382	
103		% Change		-4.74%	-18.96%	-24.33%	-24.33%	
104								
105								
106								
107		2251416 *JAXPF-PINNACLE ASSOCIATES,-SL						
108		Market Value	53,381,457	55,209,803	74,662,528	64,429,298	64,429,298	
109		Net Change		-1,828,346	-21,281,071	-11,047,841	-11,047,841	
110		% Change		-3.31%	-28.50%	-17.15%	-17.15%	
111								
112								
113								
114		2255608 *JAXPF-NTGI S&P 500 FUND -SL						
115		Market Value	195,401,672	204,233,026	250,092,292	246,790,988	246,790,988	
116		Net Change		-8,831,354	-54,690,620	-51,389,316	-51,389,316	
117		% Change		-4.32%	-21.87%	-20.82%	-20.82%	
118								
119								
120								
121		2257124 *JAXPF-FAYEZ SAROFIM -SL						
122		Market Value	8,305	8,305	8,299	8,277	8,277	
123		Net Change		0	6	29	29	
124		% Change		0.00%	0.07%	0.35%	0.35%	
125								
126								
127								
128		2262969 *JAXPF-NTGI COLL AGG BOND -SL						
129		Market Value	11,778,766	11,724,874	12,242,397	2,002,935	2,002,935	
130		Net Change		53,892	-463,632	9,775,830	9,775,830	
131		% Change		0.46%	-3.79%	488.08%	488.08%	
132								
133								
134								
135		2262978 *JAXPF-EATON VANCE INSTL SE-SL						
136		Market Value	446	446	446	412	412	
137		Net Change		0	0	34	34	
138		% Change		0.00%	0.08%	8.36%	8.36%	
139								

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H
140								
141								
142		2267792 *JAXPF-TORTOISE CAPITAL ADV-SL						
143		Market Value	18,775,667	17,896,543	32,961,656	39,043,210	39,043,210	
144		Net Change		879,125	-14,185,989	-20,267,543	-20,267,543	
145		% Change		4.91%	-43.04%	-51.91%	-51.91%	
146								
147								
148								
149		2267809 *JAXPF-HARVEST FUND ADVISOR-SL						
150		Market Value	18,944,212	18,245,373	33,435,174	38,738,890	38,738,890	
151		Net Change		698,839	-14,490,961	-19,794,678	-19,794,678	
152		% Change		3.83%	-43.34%	-51.10%	-51.10%	
153								
154								
155								
156		2269497 *JAXPF - NTGI EAFE INDEX F-SL						
157		Market Value	26,625,666	26,757,092	35,029,114	30,850,638	30,850,638	
158		Net Change		-131,426	-8,403,448	-4,224,972	-4,224,972	
159		% Change		-0.49%	-23.99%	-13.70%	-13.70%	
160								
161								
162								
163		2283756 *JAXPF-BAILLIE GIFFORD EAFE-SL						
164		Market Value	129,459,967	129,459,967	129,459,965	137,335,662	137,335,662	
165		Net Change		0	3	-7,875,695	-7,875,695	
166		% Change		0.00%	0.00%	-5.74%	-5.74%	
167								
168								
169								
170		PFP04 JAXPF - LOOMIS						
171		Market Value	134,469,037	135,181,517	149,321,172	145,241,216	145,241,216	
172		Net Change		-712,481	-14,852,135	-10,772,179	-10,772,179	
173		% Change		-0.53%	-9.95%	-7.42%	-7.42%	
174								
175								
176								
177								
178		Report Total	1,782,831,411	1,795,743,410	2,045,815,892	2,165,612,880	2,165,612,880	
179				-12,911,999	-262,984,481	-382,781,469	-382,781,469	
180				-0.72%	-12.86%	-17.68%	-17.68%	

AMERICAN OVERSIGHT

From: Jeffrey H. Snyder, Lead Anchor <jeffrey.snyder@themorningpulse.com>
Sent: Monday, March 23, 2020 6:01 AM EDT
To: Lundy, Stephen <SLundy@coj.net>
Subject: The Morning Pulse - Retirement News that Matters - Monday, March 23, 2020

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The Morning Pulse

retirement news that matters.
independent. unbiased. information for all.

The Broadcast Retirement Network's #BRNAM for Monday, March 23, 2020 | Special guest: Christopher Schelling, Director of Private Equity, Texas Municipal Retirement System | Here are our top stories: Market turbulence and your pension and Democratization of Alternative investments | For more news and content each and every day subscribe and visit www.broadcastretirementnetwork.com | The Morning Pulse. Retirement News that Matters. Independent. Unbiased. Information for All.

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- Coronavirus upends markets: Can you still afford to retire? ; Can this couple semi-retire in their 40s - even after the coronavirus crisis? ; 3 Signs Your Retirement Savings Will Last a Lifetime
- Financial advisors thought they'd seen it all. But with coronavirus, they're in uncharted territory ; Financial Advisors Rally To Help Consumers Cope With Coranvirus Crisis
- Annuities, hard hit by COVID-19, give retirees one less option ; 10 Ways COVID-19 Is Affecting the Life and Annuity Distribution World
- Coronavirus Creates "Perfect Storm" for Scammers; AG and Secretary of State warn donors to be wary of charity scams during COVID-19
- New York Allows Video Notarization for Estate Planning as Social Distancing Becomes Norm ; You and the Law: Families, Business and the Coronavirus- If the Unimaginable Happens
- Colleges plead for bailout amid coronavirus losses ; Here's what you need to know about cruise refunds and cancellations

HEALTHY AGING

- Aging in Place — 30 Years Ahead of Schedule
- A deadly coronavirus mix in Florida: An aging population and lots of young visitors
- Daily meditation could slow aging in your brain, study says
- Should You Keep Your Health Care Appointments During the COVID-19 Outbreak?
- Seniors find help in coping with social distancing during coronavirus crisis
- People on Disability Use Payday Loans

HEALTHCARE

- On The Frontlines Of COVID-19 With No Health Insurance ; Some hospitals continue with elective surgeries despite COVID-19 crisis
- 'Hopeless and scared': Uber and Lyft drivers face financial ruin after coronavirus
- How advanced wearables are making us healthier
- Commentary: Healthcare's looming financial implosion
- While US Fights COVID-19, 83% of Healthcare Systems Run Outdated Software

TECH

- WFH Cybersecurity Concerns: Experts Weigh in on Phishing
- Oregon Department of Human Services reports data breach from phishing email ; Macy's Shoppers Sue Over Major 2019 Data Breach
- How to keep your kids learning when they're out of school
- Privilege in the Age of the Coronavirus
- Wearables growth projected to slow before strong recovery
- Venture Capital Hustle on Hold as Video Calls Replace Coffees ; Venture Capital Adapts to the Virus Lockdown
- How Shutdown Is Impacting Disney
- Amazon Prime Pantry Can't Stock the Shelves Fast Enough ; US senators demand Amazon answer questions about warehouse worker safety

RETIREMENT

- 401k Assets Totaled $6.2 Trillion in Fourth Quarter ; Before You Sell Anything in Your 401(k), Read This
- Senate Republicans' coronavirus relief bill to eliminate withdrawal penalty for $100000 retirement accounts ; 4 relief measures retirement & sponsor groups are asking Congress for beyond the CARES Act ;More Calls for Congress to Provide COVID-19-Related Retirement Plan Relief
- Annuity Portability Is an Employer Issue, Too
- 401(k) lawsuits keep coming, despite COVID-19 ; 401(k) Plan Fiduciaries to Pay for Failure to Remit Participant Loan Repayments ; Workers Blast Home Depot's Attack On Would-Be 401(k) Class

PENSIONS

- Corporate pension plans need congressional relief amid virus outbreak ; Why ERISA fiduciaries must monitor market turbulence
- Calpers, Largest US Pension, Loses $67 Billion Since January ; State was full of bull, as bear market was looming. Then the coronavirus hit.
- Scranton pension funds take big hit as the coronavirus rocks global economy
- Kentucky Senate threatens to withhold teacher pension funding unless changes made
- Metro Council Votes To Shift Funds From Pension Payments To COVID-19 Relief
- The Truth About LACERS – Necessary ConversationsPension fund sticking to plan in downturn
- The Very Real Risk Of Insolvency: Stress-Testing Chicago's Pensions
- State Police troopers accused of overtime fraud will get to keep their pensions
- Appeals court rejects bondholder attempt to take over Puerto Rico pension fund

INTERNATIONAL

- Dutch pensions watchdog to relax supervisory activities
- Minister Opperman defends calling state pension a 'benefit'
- First ever diversity guide published for UK pensions industry
- Retirees, savers should stick to financial plan despite market fall, experts say
- Financial adviser lied for years, inventing fictitious investments to fund high life

MARKETS

- Consumer Confidence Sinks to All-Time Low Again
- Mnuchin Sees GOP Bill as Too Small, Wants Broader Cash Payments ; Where is the US getting the trillion dollars it'll take to fight the coronavirus?

AMERICAN OVERSIGHT

- Survey Finds Varying Levels of Institutional Investor Confidence in the US Government's Ability to contain pandemic ; Coronavirus economic relief proposals are overlooking the 57 million Americans who are self employed
- Investors pull record $108 billion out of bond funds this week ; Yield curve steepens as long-term rates jump
- America's Money Market Industry: Is It at Risk?
- Retail gasoline prices drop to lowest since 2016 ; US oil prices post weekly loss of 29%, biggest since 1991 ; Gold settles higher, but logs a second weekly decline
- Here Are Top Shareholder ESG Proxy Proposals for 2020 Season ; Four Reasons Responsible Investing Will Define The 2020s ; Active v Passive: Which strategy is better suited to ESG investing?
- Global central banks slash rates following coronavirus outbreak
- UK Brexit negotiator 'infected with coronavirus' day after EU counterpart gets it ; Bank of England cuts interest rates AGAIN to record low of 0.1%

ALTERNATIVES

- Investors 'Double Down' on Alts Amid Market Turmoil ; Market Turmoil Could Be A Boon For Some Alternative Assets ; Commentary: An open letter to SEC Chairman Jay Clayton ; Buyers in secondary markets to trim buys by 30% – survey
- Grappling with Losses, Hedge Funds Seek New Ways to Make Money ; Down-market hedge funds feast on 2020 markets
- Private Equity Fire Sales Aren't Here Yet. But They're Probably Coming. ; Unsanitized: Private Equity Licks Its Chops
- Cryptocurrency Market Gains $25.7B In 24 Hours As It Recovers From Massive Sell-Off ; US SEC Freezes Assets of Alleged Crypto Scam Backed by a Former State Senator ;China is sucking up all the blockchain VC deals, says study
- REIT declines outpace stock market amid shutdowns nationwide ; Compass Says Real Estate Agents Need Government Crisis Funding ; How is Miami's real estate industry dealing with the coronavirus outbreak?
- Case Study: A Family Office Going 100% Impact ; The Boom In Single-Family Office Symposiums

ABOUT THE FOUNDER

Jeffrey H. Snyder currently serves as Founder for The Morning Pulse, Inc and lead anchor for the Broadcast Retirement Network Considered an "industry insider", thought-leader and an independent voice on retirement, personal finance and related issues, he has appeared in both television and print discussing the issues related to retirement and the capital markets.

ABOUT THE BROADCAST RETIREMENT NETWORK

The Broadcast Retirement Network (BRN) is the first lifestyle media platform focused on helping Americans achieve financial independence and to make retirement and savings culturally relevant. The content is informative and engages the viewer. Most importantly - No agendas, no sales pitches, no product pushes.

Our morning show, BRN AM, provides an assessment of daily issues so that Americans can create a plan of action for themselves and their families. BRN AM focuses on delivering headline news via brief interviews with real Americans working toward their financial goals.

Unlike financial shows which prioritize institutional investment managers and public policy organizations, BRN AM is a lifestyle show that brings the stories and ideas of regular Americans to the forefront. We engage with a range of topics pertaining to retirement, focusing individual episodes on personal finance, healthcare, social security, home-ownership and so on to provide viewers with the full picture regarding the future of financial security in America.

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AMERICAN OVERSIGHT

From: Barnes, Randall <RBarnes@coj.net>
Sent: Tuesday, April 14, 2020 10:42 AM EDT
To: Jon Eichelberger <Jon.Eichelberger@RaymondJames.com>; Greive, Patrick <PGreive@coj.net>; Barrett, Paul <PBarrett@coj.net>
CC: Jeremy Niedfeldt (niedfeldtj@pfm.com) <niedfeldtj@pfm.com>; Frank Leto <Frank.Leto@RaymondJames.com>
Subject: RE: $150 billion Coronavirus Relief Fund - LOCAL GOVS DEADLINE 4/17

No worries … we are definitely on this.

Randall E. Barnes, CTP
Treasurer
City of Jacksonville
https://www.cityofjaxinvestors.com
rbarnes@coj.net
904.255.5351

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From: Jon Eichelberger <Jon.Eichelberger@RaymondJames.com>
Sent: Tuesday, April 14, 2020 10:15 AM
To: Barnes, Randall <RBarnes@coj.net>; Greive, Patrick <PGreive@coj.net>; Barrett, Paul <PBarrett@coj.net>
Cc: Jeremy Niedfeldt (niedfeldtj@pfm.com) <niedfeldtj@pfm.com>; Frank Leto <Frank.Leto@RaymondJames.com>
Subject: FW: $150 billion Coronavirus Relief Fund - LOCAL GOVS DEADLINE 4/17
Importance: High

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Jacksonville Team – You're on the list!

The Coronavirus Relief Fund is $150b of direct funding from Treasury (not borrowing) allocated among the states based on population.

THIS IS IMPORTANT

Eligible local governments have to submit information to Treasury by 11:59pm EDT on April 17th to be able to get direct allocations from Treasury!

Eligible local governments are those that have populations of at least 500,000. A list is provided by Treasury on their webpage linked below. I've also attached the list as a pdf.

Allocations to Eligible local governments will reduce the allocation to the state.

If an Eligible local government does not apply, its allocation will go to the state.

Begin forwarded message:

> **From:** Shaun Snyder <shaun@statetreasurers.org>
> **Date:** April 13, 2020 at 6:47:36 PM EDT
> **To:** Shaun Snyder <shaun@statetreasurers.org>
> **Subject: Federal COVID Response: April 13**
> **Reply-To:** "Shaun Snyder" <shaun@statetreasurers.org>
>
> Dear NAST,
>
> We wanted to provide you with a few updates this evening.
>
> **Treasury Launches Web Portal for CARES Funding to Locals**
> Today, the U.S. Department of the Treasury announced the launched a web portal to allow eligible State, local, and tribal governments to receive payments from the $150 billion of COVID relief funding made available under the CARES Act to help offset the costs of their response to the coronavirus pandemic. Local governments must submit their certification by 11:59pm (EDT) on April 17, 2020. While additional guidance is still forthcoming, today's announcement provides additional pertinent information, explanation of methodology, and a list of eligible entities.

AMERICAN OVERSIGHT

General Update on Next Steps in Congress
Congressional leadership continues to negotiate an emergency supplemental package for the Small Business Administration's Paycheck Protection Program. While both sides generally agree on the need for additional supplemental assistance to prevent an interruption in the lending program, House leadership continue to push for other provisions, primarily additional funding for hospitals, states and local governments. NAST has endorsed additional less restrictive funding for states that could be used to compensate for the sharp and unexpected decline in revenue receipts for sales taxes, regularly levied fees, tolls and fares.

Congress will likely come to some agreement on a narrow emergency supplemental ("COVID 3.5") package as the PPP program nears exhaustion of its original funding. Passage of such a supplemental would likely delay the urgency for a fourth package later into May. The House of Representatives is scheduled to reconvene in Washington on May 4, but Congress will more likely return once there is a full fourth COVID-19 response package on which to vote.

NAST Considerations for Next COVID-19 Package
On Friday evening, NAST transmitted a letter outlining additional considerations for a provisional or fourth COVID-19 response package. NAST broadly categorized its recommendations into five areas of economic impact / need for states:

1. Decreased Revenues
2. Delayed Revenues
3. General and widespread market volatility and dislocation
4. Increased COVID-19-related expenditures
5. Need for general economic stimulus

Read the full letter here.

Federal Reserve Announces Municipal Liquidity Facility (MLF)
On Thursday, the Federal Reserve announced theMunicipal Liquidity Facility (MLF), which aims to help state and local governments better manage cash flow pressures in order to continue to serve households and businesses in their communities. The facility will purchase up to $500 billion of short term notes directly from U.S. states (including the District of Columbia), U.S. counties with a population of at least two million residents, and U.S. cities with a population of at least one million residents. Eligible state-level issuers may use the proceeds to support additional counties and cities. Term sheet available here.

What We Know

- The Federal Reserve continues to monitor the municipal markets to evaluate whether further actions are needed.
- States will be able to borrow up to 20 percent of their 2017 own source revenues, and could potentially borrow more if they are doing so to lend down to localities in their state.
- While smaller locals will not be able to borrow directly from the Federal Reserve under this facility, states can borrow from the Federal Reserve and then lend to smaller local governments. This would be optional and the state would essentially be the guarantor of any such loan.
- The facility will likely take a minimum of several weeks to become operational.**In the meantime, you can submit comments and clarification requests directly to the Federal Reserve here (which is how they asked for them to be submitted):** https://www.federalreserve.gov/apps/contactus/feedback.aspx?refurl=/muni/
- We would greatly appreciate it if you would share those comments with us as well.
- NAST continues to advocate for a secondary market purchasing facility as outlined in ourrecommendations on implementing Section 4003 of the CARES Act.

Please let us know if you have any questions.

Shaun

Shaun Snyder
Executive Director
National Association of State Treasurers

(202) 744-6663 Voice & Text
shaun@statetreasurers.org

NATIONAL ASSOCIATION OF STATE TREASURERS

AMERICAN OVERSIGHT

Raymond James & Associates, Inc. The information contained herein is solely intended to suggest/discuss potentially applicable financing applications and is not intended to be a specific buy/sell recommendation, nor is it an official confirmation of terms. Any terms discussed herein are preliminary until confirmed in a definitive written agreement. Changes to any prices, levels, or assumptions contained herein may have a material impact on results. Any estimates or assumptions contained herein represent our best judgment as of the date indicated and are subject to change without notice. Examples are merely representative and are not meant to be all-inclusive. Investors, borrowers, or other market participants should not rely upon this information in making their investment/financing decisions. The information set forth herein was gathered from sources which we believe, but do not guarantee, to be accurate.

From: Sawyer, John <JSawyer@coj.net>
Sent: Thursday, April 23, 2020 3:22 PM EDT
To: Greive, Patrick <PGreive@coj.net>
CC: Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>
Subject: RE: BILL # 2020-235
Attachment(s): "GC-#1361626-v13-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","GC-#1361626-v13A-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC"

Joey—

Attached for review please see the clean and redline draft, that makes both the 25mm and 20mm buckets subject to Mayoral control, and includes waiver of 106.304(c). Please let me know if any comments or concerns.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

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From: Greive, Patrick <PGreive@coj.net>
Sent: Thursday, April 23, 2020 2:54 PM
To: Sawyer, John <JSawyer@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>
Subject: RE: BILL # 2020-235

JOHN, Change it back to where the 20 and the 25 are both subject to Mayor control. Jordan will have an amendment ready to go if it looks like council is not comfortable with that.

Regarding 106.304© it may be good to waive that limit as well in case the next round of stimulus gives more for the same purpose… although that is not a die-on-the-hill issue for me. **JORDAN, THOUGHTS?**

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Thursday, April 23, 2020 2:47 PM
To: Greive, Patrick <PGreive@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>
Subject: RE: BILL # 2020-235

Joey—

Attached is latest draft of the legislation with updated exhibit references and all exhibits. We are still tweaking Section 5 regarding transfer authority, and note my prior email to you requesting you review 106.304(c) to determine if that subparagraph should be waived as well. Also, as drafted the 20mm bucket is not subject to mayor control pursuant to the transfer waiver as the 25mm is.

Note the attachments include the FIS agreement. I see Randall obtained an administrative award per emergency code authority, so we're belt and suspenders at this point because the legislation language authorizes it as well.

Please let me know if any questions or if you'd like to discuss.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department

AMERICAN OVERSIGHT

Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

***Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ***

From: Greive, Patrick <PGreive@coj.net>
Sent: Thursday, April 23, 2020 2:34 PM
To: Sawyer, John <JSawyer@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>
Subject: RE: BILL # 2020-235

John with the two changes I just submitted on the exhibits my review is now complete.

Can you please send me the latest draft with all updated exhibits so that I may send to the auditors for their afternoon review?

Thanks,

Patrick “Joey” Greive, CFA, CFP®
Director of Finance and Administration / CFO
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https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA‘S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Thursday, April 23, 2020 2:14 PM
To: Greive, Patrick <PGreive@coj.net>
Subject: FW: BILL # 2020-235

Joey, can we release the short title to Jessica for purposes of meeting notice?

John C. Sawyer, Jr.
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(904) 255-5120 - fax
http://generalcounsel.coj.com

***Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ***

From: Matthews, Jessica <JMatthews@coj.net>
Sent: Thursday, April 23, 2020 11:37 AM
To: Sawyer, John <JSawyer@coj.net>; Brown, Cheryl <CLBROWN@coj.net>; Krieg, Leeann <LeeannK@coj.net>
Cc: Matthews, Jessica <JMatthews@coj.net>; Shemwell, Crystal <CShemwell@coj.net>; Eller, Shannon <SEller@coj.net>
Subject: BILL # 2020-235

Hello Everyone:

Here is the bill number you need for your special meeting 2020-235 when you can please provide me the short title so I can place into system, thanks

Daily Quote of the Day: "Teamwork is the ability to work together toward a common vision. The ability to direct individual accomplishments toward organizational objectives. It is the fuel that allows common people to attain uncommon results." *--Andrew Carnegie*

Jessica B. Matthews, MPA-Chief of Legislative Services
City of Jacksonville|Legislative Services Division
117 W.Duval St, ste 430 Jacksonville, Fl 32202
904-255-5122/jmatthews@coj.net

"Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure."

Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS

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PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING (THE "CITY FACILITY/OPERATIONS REIMBURSEMENT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067; PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT

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EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF REIMBURSEMENT FUNDING AND $20,000,000 OF CITY FACILITY/OPERATIONS REIMBURSEMENT FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320

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(GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT

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PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY),

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ORDINANCE CODE, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT

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OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to,

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maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of Cares Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (v) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

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WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public

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housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

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See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 ("Reimbursement Funds") for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures, with $4,000,000 thereof to be applied to reimburse the City for the mobility fee moratorium authorized herein, and $5,000,000 thereof applied to reimburse the City for the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 to

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provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City~~.~~ ("City Facility/Operations Reimbursement Funds"). Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year~~ is~~; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of Reimbursement Funds and the $20,000,000 of City Facility/Operations Reimbursement Funds, to authorize the Mayor without further Council action to transfer the Reimbursement Funds and City Facility/Operations Reimbursement Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item

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to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building

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permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation

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certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial

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waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if

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sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category, and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter

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744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of

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Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E

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(Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future

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Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver

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Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months

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from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a

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result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply

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retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 25. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 24. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 26. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 27. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of

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COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 28. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/

Office of General Counsel

Legislation prepared by: John Sawyer

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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS

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PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING (THE "CITY FACILITY/OPERATIONS REIMBURSEMENT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067; PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT

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EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF REIMBURSEMENT FUNDING AND $20,000,000 OF CITY FACILITY/OPERATIONS REIMBURSEMENT FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320

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(GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT

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PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY),

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ORDINANCE CODE, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT

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OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to,

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maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of Cares Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (v) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

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WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public

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housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

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	See attached **Exhibit 1**	$159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 ("Reimbursement Funds") for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures, with $4,000,000 thereof to be applied to reimburse the City for the mobility fee moratorium authorized herein, and $5,000,000 thereof applied to reimburse the City for the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 to

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provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City ("City Facility/Operations Reimbursement Funds"). Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of Reimbursement Funds and the $20,000,000 of City Facility/Operations Reimbursement Funds, to authorize the Mayor without further Council action to transfer the Reimbursement Funds and City Facility/Operations Reimbursement Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item

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to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building

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permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation

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certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial

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waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if

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sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category, and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter

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744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of

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Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E

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(Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future

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Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver

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Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months

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from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a

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result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply

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retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 25. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 24. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 26. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 27. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of

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COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 28. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/

Office of General Counsel

Legislation prepared by: John Sawyer

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From: Sawyer, John <JSawyer@coj.net>
Sent: Thursday, April 23, 2020 2:47 PM EDT
To: Greive, Patrick <PGreive@coj.net>
CC: Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>
Subject: RE: BILL # 2020-235
Attachment(s): "GC-#1361626-v12-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","GC-#1362489-v1-Exhibit_2_-_MRU_Grant_criteria.DOCX","GC-#1362572-v1-Exhibit_5_-_Lease-Rent_Deferral_Request_Form_-_REB_-_04_13_20_(002).DOCX","GC-#1362539-v1-Exhibit_8_-_Parking_Concession_Request_Form_Non-Essential_Business.DOCX","GC-#1362537-v1-Exhibit_7_-_Parking_Rate_Concession_Request_Form_Company.DOCX","GC-#1362536-v1-Exhibit_6_-_Parking_Rate_Concession_Request_Form_Individual.DOCX","GC-#1362396-v4-Fidelity_National_(FIS)_Business_Suite_Services_Agreement_(Pay_cards)-_COJ.DOCX","GC-#1362486-v2-Exhibit_3_-_mobility_fee_waiver_Application.DOCX","GC-#1362491-v2-Exhibit_1_-_BT_20-067.PDF"

Joey—

Attached is latest draft of the legislation with updated exhibit references and all exhibits. We are still tweaking Section 5 regarding transfer authority, and note my prior email to you requesting you review 106.304(c) to determine if that subparagraph should be waived as well. Also, as drafted the 20mm bucket is not subject to mayor control pursuant to the transfer waiver as the 25mm is.

Note the attachments include the FIS agreement. I see Randall obtained an administrative award per emergency code authority, so we're belt and suspenders at this point because the legislation language authorizes it as well.

Please let me know if any questions or if you'd like to discuss.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Greive, Patrick <PGreive@coj.net>
Sent: Thursday, April 23, 2020 2:34 PM
To: Sawyer, John <JSawyer@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>
Subject: RE: BILL # 2020-235

John with the two changes I just submitted on the exhibits my review is now complete.

Can you please send me the latest draft with all updated exhibits so that I may send to the auditors for their afternoon review?

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Thursday, April 23, 2020 2:14 PM
To: Greive, Patrick <PGreive@coj.net>
Subject: FW: BILL # 2020-235

Joey, can we release the short title to Jessica for purposes of meeting notice?

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202

AMERICAN OVERSIGHT

(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Matthews, Jessica <JMatthews@coj.net>
Sent: Thursday, April 23, 2020 11:37 AM
To: Sawyer, John <JSawyer@coj.net>; Brown, Cheryl <CLBROWN@coj.net>; Krieg, Leeann <LeeannK@coj.net>
Cc: Matthews, Jessica <JMatthews@coj.net>; Shemwell, Crystal <CShemwell@coj.net>; Eller, Shannon <SEller@coj.net>
Subject: BILL # 2020-235

Hello Everyone:

Here is the bill number you need for your special meeting 2020-235 when you can please provide me the short title so I can place into system, thanks

Daily Quote of the Day: "Teamwork is the ability to work together toward a common vision. The ability to direct individual accomplishments toward organizational objectives. It is the fuel that allows common people to attain uncommon results." *--Andrew Carnegie*

Jessica B. Matthews, MPA-Chief of Legislative Services
City of Jacksonville|Legislative Services Division
117 W.Duval St, ste 430 Jacksonville, Fl 32202
904-255-5122/jmatthews@coj.net

"Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure."

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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS

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PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING (THE "REIMBURSEMENT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067; PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY

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FL-DUVAL-20-0723-A-002101

NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF REIMBURSEMENT FUNDING WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE

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OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12

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(LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING

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FL-DUVAL-20-0723-A-002104

FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT

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PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent

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and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of Cares Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (v) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and

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FL-DUVAL-20-0723-A-002107

businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will

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provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES

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Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 ("Reimbursement Funds") for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures, with $4,000,000 thereof to be applied to reimburse the City for the mobility fee moratorium authorized herein, and $5,000,000 thereof applied to reimburse the City for the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic

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impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) (Mayor's transfer power) that limits the Mayor's transfer authority to $500,000 during a fiscal year is hereby waived through December 31, 2020 as to the $25,000,000 of Reimbursement Funds, to authorize the Mayor without further Council action to transfer the Reimbursement Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and

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directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained

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in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that

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would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate,

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shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of

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Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category, and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are

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specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning

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Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or

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affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of

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Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due

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from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the

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application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has

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suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement,

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FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 25. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 24. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 26. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 27. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 28. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

AMERICAN OVERSIGHT

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__/s/_____

Office of General Counsel

Legislation prepared by: John Sawyer

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PREPAID BUSINESS SUITE SERVICES AGREEMENT

Client: **City of Jacksonville**
117 W. Duval St., Suite 300
Jacksonville, FL 32202

FIS: Fidelity Information Services, LLC (together with its affilates, "FIS")
601 Riverside Avenue
Jacksonville, FL 32204

Effective Date: April 21, 2020

FIS is pleased to welcome you to the FIS family.

Your agreement with FIS is made up of the attached Terms and Conditions ("Terms") as well as pricing attachments that are attached (the "Agreement"). All Services purchased from FIS will be added through an Order Form, SOW, other amendment, or otherwise will be incorporated into the terms of this Agreement.

IN WITNESS WHEREOF, the parties have caused their duly authorized officers or representatives to execute and deliver this Agreement as a legally binding obligation of such party.

CITY OF JACKSONVILLE	**FIDELITY INFORMATION SERVICES, LLC**
Signature: _____	Signature: _____
Name:	Name:
Title:	Title:
Date:	Date:

ATTEST:

By: _____
James R. McCain, Jr.
Corporation Secretary

FORM APPROVED:

_____
Office of the General Counsel

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The **City of Jacksonville** ("Client") has engaged **Fidelity Information Services, LLC** (together with its subsidiaries and Affiliates, "FIS") to provide Client with one or more prepaid card programs (each a "Program") as further defined below. The Cards will be distributed by Client in connection with bona fide business programs the Client makes available to its employees, franchisees, dealers, distributors, clients or customers. "Affiliate" means, with respect to a party, any entity which directly or indirectly, through one or more intermediaries, is controlled by, or is under common control with such party.

1. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT FIS OR A THIRD PARTY PROVIDER TO FIS has an agreement to market and manage prepaid card programs with a nationally chartered financial institution ("Issuing Bank") which is the issuer of Cards, a member of Visa USA ("Visa") or MasterCard ("MasterCard") (Visa and MasterCard are referred to herein as the "Association(s)") and licensed through the Associations to provide card issuance services. As used in this agreement any reference to FIS shall also be a reference to its third-party service providers.

2. **Commencement. Term.**

2.1. Each party shall make commercially reasonable efforts, including the assignment of adequate personnel, to commence the Service as soon as practicable following the Effective Date. The "Commencement Date" of a Program is the date on which Client first distributes a Card. FIS reserves the right to decline to commence a Program for Client in its sole discretion or discontinue the distribution of cards if determined in its or Issuing Bank's sole discretion to be inconsistent with safe and sound banking practices.

2.2. Term. The Agreement is effective on the Effective Date and shall continue for an initial term of sixty (60) months (the "Initial Term"). After the Initial Term, or the then current Renewal Term, the term of the Agreement may be renewed for one additional sixty (60) month term upon the mutual agreement of the parties (a "Renewal Term") unless terminated by Client or FIS in writing at least 180 days prior to the last day of the Initial Term.

3. **FIS Responsibilities**.

3.1. FIS Performance. FIS shall provide Client and, where applicable, Client's customers ("Customers") with access to and use of the Service in accordance with these Terms, and FIS' then current standard user operating instructions and requirements made available to Client from time to time ("Specifications"). FIS shall make available documents, reports, statements and other output of the Services, as may be more fully described in the Specifications (collectively, "Output"). "Service" means a service provided by FIS pursuant to this Agreement, to include any Program. FIS may withdraw a Service or terminate any function or Service (i) immediately upon any final regulatory, legislative, or judicial determination that providing such Service or function violates applicable law or regulation or the rights of any third party, or (ii) upon providing not less than three hundred sixty-five (365) days' prior written notice to Client so long as FIS is withdrawing or terminating the Service or function from its entire client base.

3.2. FIS will provide to Client one or more prepaid card programs (each a "Program") as described the applicable program terms (set forth herein) and as designated on an Order Form, whereby FIS will supply Client with one or more types of prepaid cards ("Cards") purchased by Client pursuant to an Order Form. The Cards will be distributed by Client in connection with bona fide business, economic incentive and COVID-19 related programs the Client makes available to its employees, franchisees, dealers, distributors, clients, customers, or residents of Duval County, as applicable. All Cards will be prepaid cards as further described in the Program Addendum.

3.3. FIS shall provide the Programs in compliance with all Laws applicable to FIS as provider of the Programs. "Law" means any law, rule, regulation, ordinance, code or order to which a party may be subject or under which a party may exercise rights.

3.4. FIS shall perform an on-going review of Laws applicable to the provision of the Programs. FIS shall maintain the features of the Programs in accordance with all Laws applicable to such features, including new or amended Laws (as applicable and necessary to support compliance obligations), in a non-custom environment.

4. **Client Responsibilities**.

4.1. Client shall: (i) timely deliver to FIS any information necessary for the provision of the Programs in a

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form and format approved by FIS, including but not limited to the Client Due Diligence Form included with this Agreement; (ii) [intentionally omitted], (iii) be solely responsible for timely procuring any information or cooperation required from its employees other third parties in order to commence the Program; (iv) have sole responsibility for verifying the accuracy, completeness or authenticity of any Data furnished by Client or a third party; (v) be solely responsible for training its employees and representatives to comply with all Laws applicable to Client and the procedures set forth in any manual or other literature provided to Client by FIS; (vi) comply with all Laws applicable to Client's business and its use of the Programs, including but not limited to those Laws relating to usury, truth-in-lending, fair credit reporting, equal credit opportunity, automated clearing house transfers, networks associations, electronic funds transfer, privacy and direct marketing, regardless of whether Client uses any forms or other materials supplied by FIS.

4.2. Client shall be responsible for monitoring and interpreting (and for complying with, to the extent such compliance requires no action by FIS), the applicable Laws pertaining to Client's business ("Legal Requirements"). Based on Client's instructions, FIS shall implement features and options (collectively, the "Parameters") for a Program that shall apply to Client. Client shall be responsible for determining that such selections are consistent with the Legal Requirements. In making such determinations, FIS deliver the Programs in accordance with the Parameters.

5. **Data.**

5.1. Client shall be solely responsible for transmitting its Data (collectively, "Client Data") and verifying the accuracy, completeness or authenticity of Data furnished by Client or a third party. Client shall bear any risk of loss resulting from that transmission until receipt by FIS. FIS shall bear the risk of loss resulting from Data transmitted to Client until Client confirms receipt. If Client requests FIS to disclose Client Data to a third party, Client shall provide FIS with written authorization to do so and bear any risk of loss or liability associated with that disclosure. In addition, FIS shall be held harmless from any claim arising out of such disclosure or the third party's use or disclosure of that Client Data. If Client's requested disclosure includes FIS Confidential Information, FIS may remove FIS Confidential Information (or require such removal) prior to such disclosure and require the third party to enter into a written agreement with FIS governing use, disclosure and safekeeping of the FIS Confidential Information.

5.2. FIS shall not be responsible for the accuracy, completeness or authenticity of any Data furnished by Client or a third party, and shall have no obligation to audit, check or verify that Data. If any Data submitted by Client or a third party to FIS is incorrect, incomplete or not in the required format, FIS may require Client to resubmit the Data or FIS may correct the Data and bill Client its then current rates for performing those corrections. FIS shall attempt to notify Client prior to Client incurring such expense.

5.3. Client shall maintain a copy of all Data submitted to FIS (whether directly or through a third party) to permit reconstruction if ever required. Client assumes all risk and expense associated with Data reconstruction, except for those expenses incurred as a direct consequence of FIS' breach of the Agreement. If Data reconstruction is ever required, the parties shall mutually agree on a schedule for that reconstruction

6. **Reserved**.

7. **Use of Services.** Except as otherwise permitted in the Agreement or in writing by FIS, Client shall use each Service only for its own internal business purposes to service its Customers in accordance with the terms of the Agreement and the applicable Specifications. Client shall not (i) except as permitted in the Agreement and the applicable Specifications, sell, use or otherwise provide, directly or indirectly, any of the Service, or any portion thereof to or for the benefit of any third party, (ii) except as permitted by FIS in writing, copy any Service, or any part, feature, function or user interface thereof; (iii) adapt, modify, translate, reverse engineer, decompile, disassemble, or create derivative works based on any Service or any part thereof; (iv) attempt to gain unauthorized access to any Service or its related systems or networks; (v) access any Service for purposes of monitoring the performance or functionality for any benchmarking or competitive purposes; or (vi) perform any load or security testing unless FIS' prior written approval is obtained. Client agrees that FIS may use all suggestions for improvement and comments regarding the Service that are furnished by Client to FIS in connection with the Agreement, without accounting or reservation. Except as otherwise may be set forth herein or in writing between the parties.

8. **Payment.**

8.1. Any upfront or onetime fees described in an Order Form or pricing attachment are due prior to Commencement Date. Any recurring fees shall be billed for each calendar month (or portion thereof) beginning on the Commencement Date and shall be paid within thirty (30) days of the invoice date.

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8.2. Payment Account. FIS shall electronically debit the account specified by Client ("FIS Payment Account") to settle: any fees, charges or other amounts owed to FIS by Client. Client shall maintain sufficient funds in the FIS Payment Account to cover any amounts owed to FIS and is solely responsible for properly applying all credits and debits made to the FIS Payment Account by FIS. Client shall provide FIS Payment Account information sufficient for FIS to initiate ACH transfer within thirty (30) days after execution of this Agreement and shall provide to FIS any change in FIS Payment Account information within three (3) business days of any change. In the event FIS does not collect amounts owed from the FIS Payment Account, Client must pay such amounts via electronic payment within thirty (30) days of the invoice date. For any amount not paid within thirty (30) days after its due date, Client shall pay a late fee equal to the lesser of one and one-half percent (1½%) per month of the unpaid amount or the maximum interest rate allowed by law.

8.3. Billing Errors. In the event of over-billing, FIS will correct the error by credit to Client. If Client was under-billed, FIS will add the under-billed amount to a future invoice. FIS may utilize any amounts owed to Client under the Agreement to pay or reimburse FIS for amounts owed by Client.

8.4. Taxes. All charges and fees to be paid by Client under the Agreement are exclusive of any applicable withholding, sales, use, excise, value added or other taxes. Any of these taxes for which FIS is legally or contractually responsible to collect from Client shall be billed by FIS and paid by Client. FIS shall pay and hold Client harmless for any taxes on FIS property, income or payroll. Client agrees to hold FIS harmless for any sales, use, excise, value added or other taxes assessed by a taxing authority on Client and arising out of the Agreement. In the event of any assessment by a taxing authority, both parties agree to cooperate with each other to resolve issues in order to minimize the assessment.

9. Intellectual Property.

9.1. Each party shall continue to own any Data that it provides, or that may be provided on its behalf, to the other party in connection with the use or provision of the Services. Client is not acquiring a copyright, patent or other intellectual property right in any Service, Specifications or Output, modifications, customizations, enhancements, changes or work product related thereto (whether tangible or intangible), all of which shall be owned solely by FIS. "Deliverable" means any technical, programming, consulting, implementation and other professional services performed by FIS, as described in an SOW or similar document signed by the parties.

9.2. Any intellectual property rights that existed prior to the Effective Date shall belong solely to the party owning them at that time. Neither party shall be entitled to any copyright, trademark, trade name, trade secret or patent of the other party.

9.3. Client shall not alter, remove, obscure or revise any proprietary, restrictive, trademark or copyright notice included with, affixed to, or displayed in, on or by a Service or Specifications.

10. Confidentiality.

10.1. Each party shall treat information received from the other that is designated as "confidential" at or prior to disclosure ("Confidential Information") as strictly confidential. FIS designates the Programs, Cardholder Information that qualifies as Non-public Personal Information" under the Gramm-Leach-Bliley Act of 1999 or its state law equivalents ("NPI") and the terms of the Agreement, and all information related to the foregoing, as its Confidential Information. Client designates employee personal information as its Confidential Information.

10.2. Each party shall: (i) restrict disclosure of the other party's Confidential Information to employees, agents and Affiliates solely on a "need to know" basis in accordance with the Agreement; (ii) advise its employees and agents of their confidentiality obligations; (iii) require agents to protect and restrict the use of the other party's Confidential Information; (iv) use the same degree of care to protect the other party's Confidential Information as it uses to safeguard its own Confidential Information of similar importance, but in no event less than a reasonable degree of care; (v) establish procedural, physical and electronic safeguards, designed to meet the objectives of the FFIEC Interagency Guidelines, to prevent the compromise or unauthorized disclosure of Confidential Information. Client shall notify FIS of any breach of FIS' Confidential Information as soon as possible following determination of such breach. FIS shall notify Client of any breach of its Confidential Information as soon as possible following determination of such breach.

10.3. Confidential Information shall remain the property of the party from or through whom it was provided. Except for NPI, neither party shall be obligated to preserve the confidentiality of any information that: (i) was previously known; (ii) is a matter of public knowledge; (iii) was or is independently developed; (iv) is released for disclosure with written consent; or (v) is received from a third party to whom it was disclosed without restriction. Disclosure of Confidential Information shall be permitted if it is: (a) required by law; (b) in connection

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with the tax treatment or tax structure of the Agreement; or (c) in response to a valid order of a U.S. court or other governmental body, provided the owner receives written notice and is afforded a reasonable opportunity to obtain a protective order. Upon termination of an Addendum, each party shall, except as otherwise set forth in Section 6.4 below, destroy the other party's Confidential Information relating to that Addendum in a manner designed to preserve its confidentiality, or, at the other party's written request and expense, return it to the disclosing party. Upon termination of the Agreement, each party shall destroy any remaining Confidential Information of the other party in the same manner or, if so requested, return it to the disclosing party at its expense.

10.4. Notwithstanding any provision herein to the contrary, FIS acknowledges and agrees that: Client is subject to Chapter 119, Florida Statutes, and related statutes known as the "Public Records Laws" and that this Agreement and any records provided to Client by FIS shall be a public record as defined therein. Any specific information that FIS claims to be Confidential Information must be clearly identified as such by Company. To the extent consistent with Florida Law, City shall maintain the confidentiality of all such information marked by Company as confidential.

11. **Indemnification**. Subject to the provisions and limitations of Section 768.28, Florida Statutes, which provisions and limitations are not hereby altered, expanded, or waived, Client agrees to defend, indemnify and hold FIS, the Issuing Bank, their employees, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) arising out of (i) Client's negligent acts or omissions or the negligent acts and omissions of its employees, representatives and agents in connection with this Agreement; (ii) Client's employees, representatives or agents failure to comply with all federal, state, and local laws and regulations applicable to its activities under this Agreement; (iii) Client's material breach of this Agreement.

12. **Limitation of Liability**.

12.1. FIS' AND ISSUING BANK'S TOTAL LIABILITY UNDER THIS AGREEMENT IS LIMITED IN ALL CASES AND IN THE AGGREGATE TO THE AMOUNT OF FEES ACTUALLY PAID BY CLIENT FOR THE SERVICES FOR THE SPECIFIC CARD PROGRAM TO WHICH THE LIABILITY PERTAINS DURING THE TWELVE (12) MONTHS PRECEDING THE DATE OF THE EVENT THAT IS THE BASIS FOR THE FIRST CLAIM.

12.2. IN NO EVENT SHALL FIS OR THE ISSUING BANK BE LIABLE TO CLIENT, WHETHER IN CONTRACT, TORT, EQUITY OR OTHERWISE, FOR INDIRECT, CONSEQUENTIAL, ADDITIONAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES OR ANY OTHER PERSON ARISING OUT OF PERFORMANCE OR NONPERFORMANCE UNDER, OR OTHERWISE ARISING IN CONNECTION WITH, THIS AGREEMENT OR ITS INDEMNIFICATION PROVISIONS, EVEN IF FIS HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

12.3. Disclaimer of Liability for Certain Losses. Notwithstanding anything to the contrary contained in Section 12.1 above, under no circumstances shall FIS be liable for any losses, claims, demands, penalties, actions, causes of action, suits, obligations, liabilities, damages, delays, costs or expenses, including reasonable attorney's fees (collectively, "Losses") caused, directly or indirectly, in whole or in part, by: (i) Client; (ii) a third party, other than FIS' subcontractors and authorized agents; (iii) use of attachments, features, or devices not authorized by the Specifications; (iv) improper or inadequate conditions at a non-FIS site; (v) improper or incomplete installation not caused by FIS or its authorized agents; (vi) equipment changes, reconfigurations, upgrades or relocations performed by someone other than FIS or its authorized agents; (vii) abuse, misuse, alteration or use that is inconsistent with the terms of the Agreement or Specifications; (viii) incorrect or incomplete Data supplied by Client or its agents; (ix) software, hardware or systems not supplied by FIS; (x) a Force Majeure Event; or (xi) a failure that is not directly attributable to FIS or under FIS' direct control.

12.4. FIS DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR THAT THE PROGRAM OR CARDS WILL BE UNINTERRUPTED OR ERROR-FREE.

13. **Use of Names and Trademarks**. FIS may use Client's name: (i) in a general listing of users of its products and services; and (ii) as reasonably necessary to perform any Services. Other than the foregoing: (a) neither party shall use the other party's logos, trademarks or stock exchange ticker symbol unless pre-approved in writing; and (b) the parties shall consult with each other in preparing any press release or other similar communication that mentions or implies a relationship between them.

14. **Termination.** This Agreement may be terminated immediately by either Party: (i) if the Associations

AMERICAN OVERSIGHT Account ID: 29221 OID: 00671172 Records Center Jacksonville FL-DUVAL-20-0723-A-002130

prohibit the Program; (ii) the Issuing Bank ceases to provide services to FIS or its third party service provider necessary for the continuation of the Program; (iii) any third party service provider to FIS ceases to provide services to FIS necessary for continuation of the Program; (iv) the other Party files a voluntary petition in bankruptcy or a petition seeking any reorganization, liquidation, dissolution or similar relief for debtors; (v) the entry by a court of competent jurisdiction of an order, judgment or decree approving a petition filed against the other party seeking any reorganization, liquidation, dissolution or similar relief; (vi) in the event of any breach or default by the other party that remains uncured thirty days after notice thereof; (vii) if, in FIS' or Issuing Bank's reasonable judgment applicable laws, rules or regulations prohibit the Program or materially increase the regulatory burden of continuing the Program or (viii) the other Party engages in any illegal, fraudulent or unauthorized use of any of the Cards. Termination of the Agreement or a Program shall not impact any right or obligation arising prior to termination.

15. **Export Restrictions and Unlawful Activity**.

15.1. FIS' Confidential Information is subject to export controls under applicable Laws. Accordingly, Client shall: (i) remain in compliance with all requirements associated with such Laws as applicable to this Agreement; (ii) reasonably cooperate fully with any audit related to such Laws; and (iii) not export to or utilize FIS' Confidential Information in any location for which a license or other authorization is required by those Laws without first securing such license or authorization, or in any country that is subject to a comprehensive embargo by the US government. Client shall be solely responsible for the importation of FIS' Confidential Information, including obtaining any approval or permit necessary for importation or use.

15.2. Neither Client nor any of its directors, officers, agents, employees or other persons associated with or acting on its behalf: (i) have received or will receive any unlawful contribution, gift, entertainment or other payment from FIS; or (ii) is in violation of or will violate any applicable anti-corruption or anti-bribery Laws in the performance of the Agreement. FIS shall have an irrevocable right to immediately terminate the Agreement or any other relationship with Client if this subsection is breached.

16. **Miscellaneous.**

16.1. Dispute Resolution, Governing, Law Venue. Any controversy or claim arising out of or relating to this Agreement, including any breach of the Agreement, shall be settled by binding arbitration before a single arbitrator in accordance with Florida law and the Commercial Arbitration Rules of the American Arbitration Association. FIS and Client expressly consent to venue and arbitration in Jacksonville, Florida. The decision of the arbitrator is final, and there shall be no right of appeal. Any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The fees and costs of the arbitrator shall be shared equally by FIS and Client. The prevailing party shall be entitled to recover its reasonable attorney fees and costs. In addition, this Agreement shall be governed by applicable operating circulars of any Federal Reserve Bank, any applicable federal laws and regulations. Client agrees that venue for any action brought under this Agreement shall be exclusively in the court of appropriate jurisdiction in Duval County, Florida.

16.2. Notice. All demands, notices and communications hereunder shall be in writing and deemed to have been duly given if personally delivered at or mailed (by registered mail, postage prepaid, by a reputable overnight courier) to the Client or FIS at the address set forth below.

16.3. Assignment. Client shall not assign, subrogate or transfer any interest, obligation or right arising out of the Agreement without prior written consent from FIS, which shall not be unreasonably withheld. Any dissolution, consolidation, merger, transfer or reorganization of a majority of the assets or stock of Client shall constitute an attempted assignment and shall be void from its inception. Subject to the foregoing, the terms of the Agreement shall be binding upon and inure to the benefit of permitted successors and assigns.

16.4. This Agreement is entered into solely for the benefit of FIS and Client and will not confer any rights upon any other persons not expressly a party to this Agreement including cardholders or employees or of Client. Client represents, warrants, and covenants that all information provided is true and accurate as of the date of this Agreement. Client is duly registered and legally authorized to do business in the States where residing and shall remain in good standing throughout the term of this Agreement.

16.5. FIS may from time to time amend the terms of this Agreement to the extent required by applicable federal and state law by providing such amended terms in writing to Client.

16.6. Client acknowledges and agrees that FIS does not hold Cardholder funds and is not licensed as a money transmitter as defined by the U.S. Department of the Treasury.

16.7. No waiver of any provisions of the Agreement and no consent to any default under the

AMERICAN OVERSIGHT Account ID: 29221 OID: 00671172 FL-DUVAL-20-0723-A-002131 Jacksonville

Agreement shall be effective unless in writing and signed by the party against whom such waiver or consent is claimed. No course of dealing or failure to strictly enforce any provision of the Agreement shall be construed as a waiver of such provision for any party's rights. Waiver by a party of any default by the other party shall not be deemed a waiver of any other default.

16.8. Due to the likelihood of irreparable injury, each party shall be entitled to seek an injunction against the other for any breach of confidentiality, indemnification and intellectual property obligations.

16.9. If any provision(s) of this Agreement, including any Addenda, attachments and exhibits hereto, is determined to be invalid, illegal, void, or unenforceable by reason of any law, rule or regulation, administrative order, judicial decision, or public policy, such provision(s) shall not affect any other provision of the Agreement, and the Agreement shall be interpreted and construed as if the invalid, illegal, void, or unenforceable provision had not been included to the extent necessary to bring the Agreement within the requirements of such law, rule or regulation, administrative order, judicial decision, or public policy. In addition, in such event, the parties agree to negotiate in good faith to modify the Agreement to carry out the parties' original intent as closely as possible and to the extent lawful. This Agreement shall not be construed more strongly against either party, regardless of who is more responsible for its preparation. The headings that appear in these General Terms are inserted for convenience only and do not limit or extend its scope.

16.10. Force Majeure. Neither party shall be liable for any failure to perform its obligations under this Agreement due to acts of nature such as fires, floods, electrical storms and natural disasters; war, terrorism or civil disturbances such as strikes and riots; failure of any third party service provider to adequately provide services including without limitation ATM network, POS network, Issuing Bank, internet and telecommunication services; and acts of government, including without limitation the actions of regulatory agencies that inhibit or prohibit either party from performing their obligations hereunder.

16.11. Each party represents and warrants that it has full legal power and authority to enter into and perform its obligations without any additional consent or approval.

16.12. Maximum Indebtedness. The maximum indebtedness of Client for all fees, reimbursable items or other costs, services and for the Services sold by FIS pursuant to this Agreement shall not exceed the sum of TWENTY-ONE THOUSAND SIXTY-THREE AND NO/100 DOLLARS ($21,063.00).

16.13. As required by Section 126.108(b), City of Jacksonville Ordinance Code: In the sale of the Program and services herein, FIS must comply with any and all applicable federal, state and local laws, rules, regulations and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes (the Florida Public Records Law) and Section 286.011, Florida Statutes (the Florida Sunshine Law), as they apply to the purchase, records and data contemplated in this Agreement.

16.14. FIS represents that it has adopted and will maintain throughout the term of this Agreement a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment.

16.15. Entire Agreement. This Agreement, any Order Form and the Program Pricing constitute the entire agreement and understanding of the parties with respect to its subject matter. The Agreement may only be modified by a written document signed by both parties.

PURCHASE CARD PROGRAM TERMS

Client purchases the Purchase Card Program the following terms shall apply:

1. The Client hereby requests FIS to provide one or more Purchasing Cards (the "Card(s)") to the Client. The Card(s) will be used by the Client's employees, agents, or other persons to whom the Card(s) are entrusted (collectively "Authorized User(s)") to initiate withdrawals at ATMs or charges through participating VISA or MasterCard merchants. Client represents to FIS that the Card(s) are intended to be used for business, commercial, or agricultural purposes, and not for personal, family or household purposes. The use of Card(s) for consumer purposes is a breach of this Agreement and may result in the immediate termination of the Agreement.

2. The person who signs this Agreement on behalf of the Client represents to FIS that (1) he or she is duly authorized by the Client to sign this Agreement and to obtain the issuance of the Card(s) on Client's behalf. The

AMERICAN OVERSIGHT Account ID: 29221 OID: 00671172 FL-DUVAL-20-0723-A-002132 Jacksonville

Client will ensure that Cards are distributed only to Authorized Users. Client authorizes FIS to do all things FIS deems necessary to verify the information contained in the Agreement. Client certifies that all the information contained in this Agreement is true and correct.

3. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT THE CARDS PROVIDED WILL NOT BE TREATED AS CONSUMER CARDS UNDER THE PROVISIONS OF STATE AND FEDERAL LAW. CLIENT WILL NOT HAVE THE BENEFIT OF ANY LIMITATIONS OF LIABILITY WITH RESPECT TO THE UNAUTHORIZED USE OF THE CARDS. CLIENT ACCEPTS AND AGREES TO UNDERTAKE THE ADDITIONAL RISK ASSOCIATED WITH USE OF BUSINESS PURPOSE CARDS AND AGREES TO ASSUME THE GREATER MEASURE OF LIABILITY DESCRIBED IN THIS AGREEMENT.

4. Prior to using any Cards, Client shall confirm to FIS that Client has received the Cards. Client agrees such verification procedures constitute a commercially reasonable means of verifying that the person who is using the Card is authorized to do so on behalf of the Client.

5. Client shall fund Purchase Cards through (i) standard Automated Clearing House ("ACH") to the Issuing Bank following FIS' and Issuing Bank's procedures or (ii) to the extent permitted by applicable law, Client may fund a funding account ("Funding Account") as provided in **Exhibit A** to be funded in advance by Client via ACH and used by Client through tools provided in the Program to apply funds directly to Purchase Cards or (iii) by such other method as approved or directed by FIS and Issuing Bank.

6. Client is liable for payment for all transactions arising from the use of the Cards. Client consents to be bound by the terms of this Agreement, the cardholder agreement accompanying the Card, all applicable state and federal laws and regulations, other industry rules and regulations, and normal banking customs and practices.

7. To the extent Client has actual knowledge of any of the following events, Client shall immediately provide FIS with a notice that a Card has been lost, stolen, misplaced, or used without authorization, or that Client wishes to cancel or terminate a Card (any such notice is called "Notice of Cancellation"). Any Notice of Cancellation may be made by calling FIS or the customer service number located on each card, but Client shall follow any oral notice with a written notice confirming the oral notice within two (2) business days. Any Notice of Cancellation must refer to the Card number, and a written Notice of Cancellation must be addressed to FIS at the address below. FIS will not be obligated to act on any oral or written Notice of Cancellation unless the notice has been delivered mailing address set forth herein, the notice has actually been received by FIS and FIS has had a period of not less than two (2) business days after actual receipt of a Notice of Cancellation to act thereon. Even after a Card has been cancelled, transactions for which Issuer is responsible under applicable Association rules may be posted to the Card.

8. Client agrees:

8.1. to instruct its Authorized User(s) to use the Card(s) only in accordance with this Agreement and any internal policies that Client may establish regarding the use of the Card(s);

8.2. that any policies that Client has established regarding the use of Card(s) have not been reviewed by and are not binding to FIS, the Bank or any network that accepts the Card(s);

8.3. Client will maintain sufficient funds in the Card Account to cover transactions made with Card(s) and will indemnify and hold FIS and Bank harmless for any transaction made using the Card(s);

8.4. Client is solely responsible for the security of the Card(s) and for all use of the Card(s) whether by an Authorized User or by another person, unless Client has provided a Notice of Cancellation as set forth above and FIS has had a reasonable period of time to act on the notice.

9. Client will have access to all transaction data showing, among other things, all debits made by use of the Card(s). Client agrees to review the data and promptly notify FIS in writing at the address indicated herein of any disputes regarding any Card transactions.

10. FIS and Bank will disclose information to third parties about your account: (1) where it is necessary for completing a transaction; (2) in order to verify the existence and condition of your account for a third party, such as a merchant; (3) in order to comply with a government agency or court order; (4) if you give us written permission; or (5) as otherwise required by applicable law.

11. FIS or Bank shall have the right, at its sole discretion, to terminate Client's privileges hereunder. All cards shall be canceled effective upon termination of this agreement and Client shall return all cards to FIS. Client shall remain liable for all debits or other charges incurred or arising by virtue of the use of the Card(s) prior to the

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termination date.

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EXHIBIT A

CLIENT FUNDING ACCOUNT AGREEMENT

The Funding Account ("Account") is established by FIS. Funds will reside in the Funding Account at the Issuing Bank, funded only through ACH by the Client, and accessed only by the Client's Authorized Users.

If Client desires to establish a Funding Account, Client shall complete this Form. Once a Funding Account is issued the account can be funded only by ACH. This Account can be used for funding real-time reimbursements, per diems, bonuses or awards, as well as correction of errors.

The undersigned Client grants authority only to the following employees ("Authorized User") to utilize the Client Funding Account and must notify FIS of any modifications to the Authorized Users to include removals and additions.

Name	Title	Email	Phone	Signature

Each Authorized User will be issued a Username and Password to access the Program portal which enables the Authorized User to apply funds directly to Cards from the Client's Funding Account.

Client agrees only to remove funds from a Payment Card with prior notice and explanation to their employee of an error.

Client agrees to be solely responsible for both access and use of the Client Funding Account and agrees to indemnify FIS and Issuing Bank, their employees, subcontractors, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) including but not limited to acts or omissions of its employees, representatives and agents arising from the use of the Client Funding Account.

Fee is $25/month for access to unlimited money movement within the client portal, to be invoiced separately to Client.

Reloading of the Client Funding Account (only if Client Bank information is completed)

Client hereby grants FIS the right to automatically initiate ACH transactions from the Client Bank Account listed below in the amount equal to funds loaded to cards by the Client ("Replenishment ACH"). The Client shall be liable to FIS for any and all unfunded returns of any Replenishment ACH.

Client shall ensure that its Bank requirements for the Replenishment ACH are fulfilled in advance of using the Client Funding Account.

Client shall pay a fee of $500 for each occurrence of a returned Replenishment ACH for reason of non-sufficient funds

Name of Bank

Bank Address

Bank ABA Routing Number

Bank Account Number

Client Name:

Authorized Officer: Title:

Signature: Date:

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Account ID: 29221 OID: 00671172
FL-DUVAL-20-0723-A-002135

Purchase Card Program Order Form

City of Jacksonville

Service(s)	Number of	Program Description
Purchase Card Program	40,000	Jacksonville stimulus program – funds from the State of FL

Section 1: Program Overview

Program Delivery Estimate:	Program start targeted for April 28, 2020 - issuance to recipients.
Program Length:	TBD
Total Card Program Funding:	$40,000,000 40,000 recipients for a one-time $1000 load amount
Card Stock	Visa branded mag strip card (See below)
Type of Card:	Purchase Card
Card Expiration	2 Years
Card Carrier	Standard
Card Proxy Number	Shows through the window envelope. Do not have to open package. Simply read proxy off cards, assign and load through our system.
Card Distribution	At Address below, applicant would schedule an appointment, visit office and apply. If accepted Cards will be handed out to eligible individuals. Cards will be handed out active and loaded.
Card Attributes	• No ATM access • POS and PIN based transactions - with no cash back access
Cardholder Services	• Cardholder will have access to online customer service via website and EZCard Mobile app • IVR and call center access

Section 2: Pricing

- Prepaid Program up front, Implementation & Set Up Costs **Waived**
- One-time fees:
  - Bundled Pricing per card for Program includes following: $1.25 Per card
  - 80% FIS Discount $1.00 Per card
  - **Net cost per card to City of Jacksonville** **$ .25 Per Card**
- Cost per card includes:
  - Card package will be an in-stock design with Jacksonville specific embossing.
    - Line 3 embossing: "City of Jacksonville"
    - Line 4 embossing: "One Thousand Dollars"
  - Card Carrier/Mailer (8.5x11")
  - Envelope (#10 two window)
  - Encode magstripe
  - Carrier printing
  - Affix card to carrier and insert
  - CVC or CVV (Includes calculation and printing)
  - 2-year expiration of Card

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- Card Shipping Costs to the City of Jacksonville:
  - UPS Ground $ 3,404.80
  - UPS 2nd Day $ 10,029.31
  - UPS Next Day $ 11,162.88
  - Cards will be bulk shipped to a pre-determined City of Jacksonville location.
    - Address: 117 West Duval Street, Suite 300, Jacksonville, FL 32202
- Recurring fees: None

Other Program Details:

- Purchasing Product
  - Funds loaded by the City of Jacksonville
- Processing and bank issuance through FIS and Meta Bank
- Proxy number is assigned to each card and will be used by the City to identify the cardholder
- No ATM access; card is offered to assist with mortgage, utilities and other day to day expenses
  - No MCC filtering
- Processing and bank issuance through FIS and Meta Bank
- Reporting Suite Available
- Client Portal for registration, activation, etc. Available
- Cards will be loaded when activated; card registration will drive these actions
- Additional information to be provided to the cardholder at disbursement location will include
  - Cardholder usage tips; to include FIS support language
- Card Stock to be used:



"**REWARD CARD**" will be removed

- **Cardholder Fees (short form example)**
  - Monthly fee $0
  - POS or PIN purchase $0
  - Customer service (automated – IVR) $0
  - Live agent customer service $0 per occurrence
  - Card replacement / Lost and Stolen - $5 charge per request US Mail
    - $15 for overnight delivery

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Mobility Fee Waiver Request Form

The purpose of this COVID-19 Mobility Fee Waiver Request Form is to request a waiver from the Mobility Fee charged by the Planning and Development Department to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may be made only if new jobs are created or existing jobs are preserved.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

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Mobility Fee Certificate Number:

_____

Amount to be waived: _____

Reason For Request:

o Creation of new jobs

Total Number of New Employees to be hired: _____

o Preservation of new jobs.

Total Number of Employees to be preserved.: _____

Time Frame:

See **Exhibit A** attached hereto for grant eligibility criteria**. Please note that in the event a certificate of occupancy or final inspection (as applicable) is not obtained prior to the deadlines set forth in Exhibit A (the "Deadlines"), the applicant is required to pay the entire outstanding balance of the mobility fee pursuant to the mobility fee calculation certificate issued by the City. In the event an applicant does not meet the Deadlines, no certificate of occupancy or final inspection shall be approved until payment in full of the outstanding balance.**

Signature: _____ Date: _____

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Exhibit A

(a) *Six-Month Waiver Period*. The provisions of Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance _____[insert date here], or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may

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be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as

AMERICAN OVERSIGHT

applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

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Exhibit 2

City of Jacksonville
COVID-19 Mortgage, Rent, and Utility Relief Program

- Designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis
- Must live in Duval County and meet other eligibility criteria
- City will make one-time payments of up to $1,000 for the purposes of assisting with mortgage, rent, and utility payments
- Eligibility criteria include:
    - At the time of application, annual household income must not exceed $75,000
    - Must have documentation reflecting employment as of February 29, 2020 (may show paystubs, bank statements or letter from employer)
    - Since February 29, 2020, have experienced a reduction in hours of work or pay by 25% or more as a direct result of the COVID-19 crisis
    - Must sign affidavit certifying all eligibility criteria

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COVID-19 MORTGAGE, RENT, AND UTILITY RELIEF PROGRAM CERTIFICATION

I, _____ ("Grantee"), in order to induce the City of Jacksonville ("COJ") to provide grant funding through the COVID-19 Mortgage, Rent, and Utility Relief Program in the amount of $1,000.00 (the "Grant") hereby certify the following:

1. My address is _____ and I am a resident of Duval County, Florida.
2. My household income does not exceed $75,000 per year.
3. I was employed on February 29, 2020 (documentation attached – pay stubs, bank statement, or letter from employer).
4. My or my household's work hours or pay have been reduced by 25% or more as a direct result of the COVID-19 crisis.
5. I am the only person in my household requesting the Grant.
6. I understand that the Grant is funded by the United States Treasury through COJ and any attempt by me or anyone else in my household to commit fraud in order to obtain the Grant will be subject to any and all criminal or civil penalties applicable thereto.
7. I understand that if COJ determines, at any time, that my application was fraudulent or more than one person in my household received the Grant, COJ will take whatever action it deems necessary to recover the Grant.

IN WITNESS WHEREOF, this COVID-19 Mortgage, Rent, and Utility Relief Program Certification is executed by the undersigned this _____ day of _____, 2020.

GRANTEE:

_____
Print Name:_____

Signed, sealed and delivered in our presence:

Witness #1:

_____
Print Name:_____

Witness #2:

_____
Print Name:_____

AMERICAN OVERSIGHT

City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight

All
Council District(s)

Reversion of Funds: _____ (if applicable)
Fund / Center / Account / Project * / Activity / Interfund / Future

_____
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $159,050,942.50

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE

TD / BT Number: **BT20-067**

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: Randall Barnes, Treasurer  Date Initiated: 4/20/20

Prepared By: Angela Moyer Phone Number: _____

Initiated / Requested By (if other than Department): _____

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Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund Operating	General Fund - General Service District	US Department of Treasury	$146,550,942.50	00111	191009	331511	000000	00000526	00000	0000000
Rev	Emergency Incidents	COVID_19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191013	331511	000000	00001621	00000	0000000

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$17,000,000.00	00111	111001	583010	000000	00001622	00000	0000000
Exp	General Fund Operating	General Fund - General Service District	Cash Carryover	$9,000,000.00	00111	191009	599060	000000	00000526	00000	0000000
Exp	General Fund Operating	COVID_19 Lost Revenue and Increased Costs - Non City	Misc Non-Departmental Expenditures	$20,000,000.00	00111	194002	549045	000000	0001624	00000	0000000
Exp	General Fund Operating	COVID_19 Lost Revenue and Increased Costs - City	Misc Non-Departmental Expenditures	$25,000,000.00	00111	194002	549045	000000	0001625	00000	0000000
Exp	General Fund Operating	COVID_19 Mortgage, Rent and Utiltiy Relief - Non City	Welfare - Utilities and Other	$40,025,000.00	00111	194002	549013	000000	0001626	00000	0000000
Exp	General Fund Operating	COVID_19 Testing Sites	Contractual Services	$35,525,942.50	00111	194002	534100	000000	0001627	00000	0000000
Exp	Emergency Incidents	COVID_19 Jacksonville	Contingency	$12,500,000.00	10602	191013	599100	000000	00001621	00000	0000000

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Individual Parking Rate Concession Request Form

The purpose of this COVID-19 Individual Parking Rate Concession Request Form is to request a reduction in my monthly parking rates with the Public Parking Division due to personal economic hardship as a result of COVID-19. I understand that a request may be made for the following: (a) Due to COVID-19 I have been furloughed from my job; or (b) Due to COVID-19 I am receiving significantly less income due to decreased hours or reduced wages. A rate concession will not be offered to any individual who is still receiving full pay for their job even if they are directed to work from home.

I understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should I wish to cancel my monthly parking contract.

Contact Information

Name_____

Hanging Permit #_____ or Access Card #_____

Mailing address:

Address 1: _____
Address 2: _____
Address Unit/Apartment: _____
City, State Zip: _____

Phone #: _____ Email Address: _____

Reason For Request:

- o Due to COVID-19 I have been furloughed from my job; or
- o Due to COVID-19 my income has been reduced by 25% or more due to decreased hours or reduced wages

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Employer Information

Employer: _____

Contact: _____

Mailing address:

Address 1: _____
Address 2: _____
Address Unit/Apartment: _____
City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

Beginning Date of furlough or income reduction: _____

Monthly income before furlough or income reduction: _____

Monthly income after furlough or income reduction: _____

Current Parking Location: _____

Current Parking Rate: _____

A temporary 50% reduction in parking rates will be available to individuals who are determined to be qualified based on furlough or significant income loss due to COVID-19.

Time Frame:
Temporary reductions in rates for individuals who are furloughed or whose income has been reduced as a result of COVID-19 will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and become effective no less than 5 days thereafter.

[CONTINUED ON FOLLOWING PAGE]

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AMERICAN OVERSIGHT

Signature_____ Date_____

I authorize the Office of Public Parking to contact my employer for verification of furlough or reduction in income. I understand that I may be required by the Office of Public Parking to, from time to time, certify that I am still furloughed or am still experiencing a reduction in income.

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Corporate Parking Lease Rate Concession Request Form

The purpose of this COVID-19 Corporate Parking Lease Rate Concession Request Form is to request a temporary reduction in corporate monthly parking rates as a result of economic hardship. I understand that a request may be made for the following: Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

- Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

  Beginning Date of furlough or "work from home" implementation: _____

  Total number of employees (parkers) as of March 1, 2020: _____

  Number of Employees furloughed or working exclusively from home: _____

  Number of Employees working from Business location (Parkers): _____

  Type of Business: _____

  Monthly company revenue pre-COVID-19: _____

  Loss of Monthly Revenue associated with COVID-19:_____

Request:

- Temporary reduction in parking rates **for businesses that remain in operation** (rate to be determined based on hardship and revenue loss but in no event less than 50% of the current rate)

  Current Parking Rate (Per Parker): _____

Time Frame:
Temporary reductions in rates for businesses that remain in operation will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Non-Essential Business Parking Lease Concession Request Form

The purpose of this COVID-19 Non-Essential Business Parking Lease Concession Request Form is to request a temporary abatement in parking charges for a specific number of parkers as a result of economic hardship. We understand that a request may be made for the following: Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

- Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

  Type of Business: _____

  Total number of employees (parkers) as of March 1, 2020: _____

  Date on which business closed: _____

(if you do not plan to re-open your business, you should complete a Cancellation Agreement rather than this form)

Request:

- Temporary reduction in number of spaces (parkers) for **closed non-essential businesses**:

  Number of Total Parkers under current agreement: _____

  Number of parkers for whom you would like to have spaces while the business remains closed: _____

Time Frame:
Temporary reductions in spaces for closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Lease/Rent/Loan Deferral Request Form

The purpose of this COVID-19 Lease/Rent Deferral Request Form is to request a temporary deferral of monthly lease/rent payments to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may only be made for the following: (a) Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue; or (b) Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

o Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total Number of Employees as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Monthly Revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

o Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Total Number of Employees as of March 1, 2020: _____

Date Business temporarily closed: _____

Time Frame:

Temporary deferrals in lease/rent payments for businesses that remain in operation or temporarily closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the City. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission.

Signature: _____ Date: _____

AMERICAN OVERSIGHT

From: Sawyer, John <JSawyer@coj.net>
Sent: Wednesday, April 22, 2020 1:25 PM EDT
To: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>
CC: Moyer, Angela <Amoyer@coj.net>
Subject: RE: BT20-067 & Legislative Fact Sheet
Attachment(s): "GC-#1361626-v9-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","GC-#1361626-v9B-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC"

Please find for review a clean and redline draft of the legislation, inclusive of BT appropriations and Joey's requested change below.

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

**** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Greive, Patrick <PGreive@coj.net>
Sent: Wednesday, April 22, 2020 1:21 PM
To: Barnes, Randall <RBarnes@coj.net>
Cc: Sawyer, John <JSawyer@coj.net>; Moyer, Angela <Amoyer@coj.net>
Subject: Re: BT20-067 & Legislative Fact Sheet

Please delete the term "antibody testing" from the bill and BT, and 1Cloud.

Patrick "Joey" Greive, CFA, CFP

> On Apr 22, 2020, at 12:35 PM, Barnes, Randall <RBarnes@coj.net> wrote:
>
> Ok, thanks man … sorry about that.
>
> **Randall E. Barnes**, CTP
> Treasurer
> City of Jacksonville
> https://www.cityofjaxinvestors.com
> rbarnes@coj.net
> 904.255.5351
>
> *PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE*
>
> ---
>
> **From:** Sawyer, John <JSawyer@coj.net>
> **Sent:** Wednesday, April 22, 2020 12:35 PM
> **To:** Barnes, Randall <RBarnes@coj.net>
> **Cc:** Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>
> **Subject:** RE: BT20-067 & Legislative Fact Sheet
>
> I've started already so I'll circulate it for review when finished.
>
> John C. Sawyer, Jr.
> Chief, Government Operations Department
> Office of General Counsel
> 117 W. Duval Street, Suite 480
> Jacksonville, FL 32202
> (904) 255-5074
> (904) 255-5120 - fax
> http://generalcounsel.coj.com
>
> **** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******
>
> ---
>
> **From:** Barnes, Randall <RBarnes@coj.net>
> **Sent:** Wednesday, April 22, 2020 12:32 PM

AMERICAN OVERSIGHT

To: Sawyer, John <JSawyer@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>
Subject: RE: BT20-067 & Legislative Fact Sheet

I am happy to try. Do you have a recent draft? I think I heard you guys making substantive changes yesterday from the last draft I have. Is it readily apparent where the BT language needs to go?

Randall E. Barnes, CTP
Treasurer
City of Jacksonville
https://www.cityofjaxinvestors.com
rbarnes@coj.net
904.255.5351

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Wednesday, April 22, 2020 12:23 PM
To: Barnes, Randall <RBarnes@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>
Subject: RE: BT20-067 & Legislative Fact Sheet

Joey, is your team going to insert the language from the BT into the ordinance or do you want me to take a crack at it?

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Barnes, Randall <RBarnes@coj.net>
Sent: Wednesday, April 22, 2020 12:17 PM
To: Sawyer, John <JSawyer@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>
Subject: BT20-067 & Legislative Fact Sheet

Please see attached

Randall E. Barnes, CTP
Treasurer
City of Jacksonville
https://www.cityofjaxinvestors.com
rbarnes@coj.net
904.255.5351

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

AMERICAN OVERSIGHT

Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $~~167,000,000~~146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE ~~FEDERAL GOVERNMENT~~U.S. DEPARTMENT OF TREASURY TO ~~_____ (~~"THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $~~43,500~~40,025,000 OF THE CARES GRANT ~~TO _____~~ TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $~~40,000,000 TO~~35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING ~~AND ANTIBODY TESTING~~ SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE ~~COVID~~COVID-19 ~~EMERGENCY ACCOUNT~~EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM

AMERICAN OVERSIGHT

THE CARES GRANT ~~TO~~ _____ TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO _____ ~~[INSERT NAME OF CONTINGENCY ACCOUNT]~~ ~~TO~~ REIMBURSE THE CITY FOR ~~NECESSARY GOVERNMENTAL~~LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES ~~DUE TO~~AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE ~~CITY FEE~~COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING TO _____ ~~[INSERT NAME OF CONTINGENCY ACCOUNT]~~ ~~TO BE USED TO~~ PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002160

FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20~~____~~-067; PURPOSE OF ~~THE~~ APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 ~~[INSERT DATE]~~ SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002161

PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS);

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002162

(9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002163

NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002164

INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $~~43,500~~40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent and sheltered while the state of emergency exists; and

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002165

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $~~40,000,000~~35,525,942.50 of Cares Grant funding to establish and operate COVID-19 Testing ~~and COVID-19 antibody testing~~ sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (v) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002166

recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus

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encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20____-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1**	$167,000,000

(b) Appropriated to:

See attached **Exhibit 1**	$167,000,000

(c) **Explanation of Appropriation:**

$167,000,000 of the funding above is the Federal Cares Act grant funding received by the City from the Federal

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government pursuant to the Cares Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $~~43,500~~40,025,000, including the costs of administering the program; (2) provide up to $~~40,000,000~~35,525,942.50 to establish and operate COVID-19~~ and COVID-19 antibody~~ test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures, with $4,000,000 thereof to be applied to reimburse the City for the mobility fee moratorium authorized herein, and $5,000,000 thereof applied to reimburse the City for the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating ~~city~~City-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals

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and businesses of the COVID-19 disease. [Joey, let's discuss parameters for mayor to spend the 25mm and 20mm with report to Council.]

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and

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notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 6. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 5 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in

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complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 6, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 7. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409

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(Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 8. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section

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654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category, and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions

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of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the

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commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations),

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(Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the

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effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 2** attached hereto and incorporated herein.

Section 18. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto

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as **Exhibit 3** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness. [Joey, let's discuss this last sentence.]

Section 19. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 4** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default and that it has been negatively impacted financially from COVID-19. [Joey, how do you want to address the MPS garage loans? Do you want to list certain loans excluded?]

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Section 20. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 5** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to

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apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 21. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance. ~~**[Joey, is this as contemplated, is there also a 6 month waiver going forward?]**~~

Section 22. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 23. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the

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purposes described in Section 13. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 24. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding Section 19 herein.

Section 25. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 26. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E;

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(6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067; PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR

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REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES,

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ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE

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DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS

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DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

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WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of Cares Grant funding to establish and operate COVID-19 Testing sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-

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19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (v) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will

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promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for

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public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $167,000,000

(b) Appropriated to:

See attached **Exhibit 1** $167,000,000

(c) **Explanation of Appropriation:**

$167,000,000 of the funding above is the Federal Cares Act grant funding received by the City from the Federal government pursuant to the Cares Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to

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$35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures, with $4,000,000 thereof to be applied to reimburse the City for the mobility fee moratorium authorized herein, and $5,000,000 thereof applied to reimburse the City for the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease. [Joey, let's discuss parameters for mayor to spend the 25mm and 20mm with report to Council.]

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

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(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month

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Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 6. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 5 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

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In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 6, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 7. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of

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private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 8. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category, and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

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Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of

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Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning

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Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of

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Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees

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established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 2** attached hereto and incorporated herein.

Section 18. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 3** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness. [Joey, let's discuss this last

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sentence.]

Section 19. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 4** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default and that it has been negatively impacted financially from COVID-19. [Joey, how do you want to address the MPS garage loans? Do you want to list certain loans excluded?]

Section 20. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

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(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 5** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 21. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return

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of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 22. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 23. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 13. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 24. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding Section 19 herein.

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002206

Section 25. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 26. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

AMERICAN OVERSIGHT

From: Russell, Marlene <MarleneR@coj.net>
Sent: Thursday, April 23, 2020 2:59 PM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: Re: Can you please email me the short title ASAP? BH wants to see it

He's got it

Sent from my iPhone

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> Director of Finance and Administration / CFO
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> **ORDINANCE 2020-235**
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> AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE

AMERICAN OVERSIGHT

2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING (THE "REIMBURSEMENT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067; PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF REIMBURSEMENT FUNDING WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION

AMERICAN OVERSIGHT

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AMERICAN OVERSIGHT

CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

***Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ***

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Sent: Thursday, April 23, 2020 2:41 PM
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City of Jacksonville
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AMERICAN OVERSIGHT

From: Greive, Patrick
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AMERICAN OVERSIGHT

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AMERICAN OVERSIGHT

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AMERICAN OVERSIGHT

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Please see the below.

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING (THE "REIMBURSEMENT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067; PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND

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ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF REIMBURSEMENT FUNDING WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO

AMERICAN OVERSIGHT

WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Greive, Patrick <PGreive@coj.net>
Sent: Thursday, April 23, 2020 2:41 PM
To: Sawyer, John <JSawyer@coj.net>
Subject: Can you please email me the short title ASAP? BH wants to see it

Thanks,
Patrick "Joey" Greive, CFA, CFP®

AMERICAN OVERSIGHT

Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

AMERICAN OVERSIGHT

From: Eichner, Teresa <TEichner@coj.net>
Sent: Monday, April 20, 2020 4:54 PM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: RE: CARE Act Relief Funding

Joey,

See email below.

Teresa

From: Tim.Villarosa@ocfl.net [mailto:Tim.Villarosa@ocfl.net]
Sent: Monday, April 20, 2020 4:47 PM
To: BUDGET
Subject: CARE Act Relief Funding

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good afternoon,

My name is Tim Villarosa and I am representing the Orange County, Office of Management and Budget in Orlando.

I hope my correspondence finds you well. I am contacting you in hopes to find out what, if any, information Duval County has in regards to the Coronavirus Aid, Relief, and Economic Security Act or CARES Act.

Orange County has submitted a request for funding; however, we still have a number of questions in determining the appropriate next steps in the process. We're hoping to glean some information from other impacted counties to get a sense of how these funds are being handled. Can you tell me:

- Will/has Duval County apply(ied) for CARE Act stimulus funding?
  - If so, have you received a response from the Department of Treasury?
- Do you have any additional information in regards to the specifics of eligible uses for funding?

I appreciate your time and attention on this matter and look forward to hearing from you.

Best regards,

Tim Villarosa
Management and Budget Advisor
Office of Management and Budget
Orange County Government
(407) 836-5421
Tim.Villarosa@ocfl.net

PLEASE NOTE: Florida has a very broad public records law (F. S. 119).
All e-mails to and from County Officials are kept as a public record.
Your e-mail communications, including your e-mail address may be
disclosed to the public and media at any time.

AMERICAN OVERSIGHT

From: Greive, Patrick
Sent: Sunday, April 26, 2020 6:50 AM EDT
To: Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>
CC: Basilio, Bella <BBASILIO@coj.net>; Coleman, Patricia <PColeman@coj.net>; Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Avery, Andrew <AAvery@coj.net>
Subject: RE: CARES Act Grant Funds ($167 million) to City - Ordinance 2020-235 - BT20-067
Attachment(s): "GC-#1362764-v2-2020-_235;_Stimulus_Legislation_(as_filed).PDF"

Kevin and team Accounting,

Thank you for beginning your review. Your comments make sense. I have attached the ordinance and exhibits which includes the BT that was filed. Please suggest the necessary edits to the BT to be able to most accurately handle this Federal Grant Money as you have explained below and that will satisfy the auditor concerns.

The BT transfer form is on page 27 of 63 of the attached PDF.

Once you draft up the coding to be used, I'll include the new account strings in our response to the auditors. Assuming they're good with the new construct, we'll do up an amended BT Monday morning and the auditors will have a CM introduce the necessary amendment.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Stork, Kevin <KGStork@coj.net>
Sent: Saturday, April 25, 2020 9:56 PM
To: Nelsen Marks, Terri <TNMarks@coj.net>
Cc: Basilio, Bella <BBASILIO@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Avery, Andrew <AAvery@coj.net>; Stork, Kevin <KGStork@coj.net>
Subject: RE: CARES Act Grant Funds ($167 million) to City - Ordinance 2020-235 - BT20-067
Importance: High

Terri,

Please see Brian Park's email below and Bella's email too.

I wanted to see if you had information to add on this. We need the final response to Joey by 2:00pm tomorrow (Sunday). I haven't seen the final BT, although it may be in one of the email strings. There were quite a few emails on the subject.

I discussed with Bella and most of the setup emails were from April Mitchell, Angela, and you. We had wanted to set up a grant/project in that module, but that module still sounds like the grant/project module may not be working, so April and Angela wanted to use different activities instead of a grant/project with several details. We stood firm on using a 331503 account (old subobject) so we could tell it was a Federal grant so we could pick it up. Angela had wanted to use a different account and wanted us to change the name of that account. You and I discussed that, but the account already had been used 26 times. I'm hoping that Angela used the 331503 account in her BT, but don't know for sure.

Bella said that this would still be in 1Cloud version of the all years 165 Emergency subfund (I can't remember what this is called in 1Cloud), although Brian's email says the General Fund was used. It shouldn't be in the General Fund, but should be in a Special Revenue Fund. Based on the discussions with Lucy this past week, if it's in an equivalent to the all years 165 Emergency subfund, we may be able to see an all years report in BCEA once the data warehouse has data loaded into it.

Thanks,

Kevin

Kevin G. Stork
Comptroller; Chief, Accounting Division
117 W. Duval Street, Suite 375
Jacksonville, FL 32202

(904) 255-5261

From: Basilio, Bella
Sent: Saturday, April 25, 2020 8:15 PM

AMERICAN OVERSIGHT

To: Coleman, Patricia
Cc: Stork, Kevin
Subject: RE: CARES Act Grant Funds to City - Ordinance 2020-235 - BT20-067

Yes and first thought was to set up a grant with several details. However, it went through Budget and April Mitchell, and they suggested to set up as an activity.

I'm certain that this would be Single Audit reportable.

Patti, I was trying to return you call.

Thanks,
Bella

From: Coleman, Patricia <PColeman@coj.net>
Sent: Saturday, April 25, 2020 12:00 PM
To: Basilio, Bella <BBASILIO@coj.net>
Cc: Stork, Kevin <KGStork@coj.net>
Subject: FW: CARES Act Grant Funds to City - Ordinance 2020-235 - BT20-067

Bella, are you familiar with this?

From: Greive, Patrick
Sent: Friday, April 24, 2020 8:08 PM
To: Parks, Brian
Cc: Stork, Kevin; Nelsen Marks, Terri; Coleman, Patricia; Provenza, Joel; Moyer, Angela; Robert Lemmon (rlemmon@cricpa.com); Billy, Kyle; Taylor, Kim; Peterson, Phillip; Reber, Heather
Subject: Re: CARES Act Grant Funds to City - Ordinance 2020-235 - BT20-067

Team accounting and budget, please feel free to call me over the weekend to discuss this bill to help in answering Brian's questions. This bill is going to for a special vote of the council at 1 PM on Monday.

Thanks,

Patrick "Joey" Greive, CFA, CFP

On Apr 24, 2020, at 7:16 PM, Parks, Brian <BParks@coj.net> wrote:

> Good Evening,
>
> Will the $159 million that the City received be subject to the Single Audit?
> - If so, why would we not be putting these into a project/grant? Also, wouldn't these funds need to be deposited somewhere besides the General Fund? Maybe a fund similar to what we did with the American Recovery and Reinvestment Act Funds?
> - If these are not subject to the single audit, what are you seeing authoritative to suggest that?
> - If we are not 100% positive how to act, don't we need to set silo these funds as much as possible just in case?
>
> With all of that said, if these funds need moved in the BT, we would need the updated BT before the meeting on Monday.
>
> Brian

AMERICAN OVERSIGHT

Introduced by the Council President at the Request of the Mayor and Council Member Hazouri:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND - GENERAL SERVICE DISTRICT ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE

AMERICAN OVERSIGHT

WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS),

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FL-DUVAL-20-0723-A-002225

PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002226

REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3

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FL-DUVAL-20-0723-A-002227

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TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those

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of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency

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Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); and (v) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens

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of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of

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assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida,

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and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer

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power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii)

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have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of

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final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or

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else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes,

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Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame

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if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation

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of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of

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certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily

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waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this

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moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may

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be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking

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facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and

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Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 25. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 26. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full

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FL-DUVAL-20-0723-A-002247

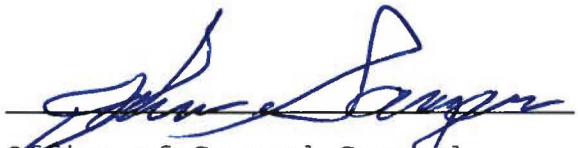
force and effect.

Section 27. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 28. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 29. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:



Office of General Counsel

Legislation prepared by: John Sawyer

GC-#1361626-v16-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.docx

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002248

City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight

All
Council District(s)

Reversion of Funds: _____ (if applicable)
Fund / Center / Account / Project * / Activity / Interfund / Future

_____
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $159,050,942.50

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE

TD / BT Number: BT20-067

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: Randall Barnes, Treasurer

Date Initiated: 4/20/20

Prepared By: Angela Moyer

Phone Number: _____

Initiated / Requested By (if other than Department): _____

AMERICAN OVERSIGHT

Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund Operating	General Fund - General Service District	US Department of Treasury	$146,550,942.50	00111	191009	331511	000000	00000526	00000	0000000
Rev	Emergency Incidents	COVID_19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191013	331511	000000	00001621	00000	0000000

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$17,000,000.00	00111	111001	583010	000000	00001622	00000	0000000
Exp	General Fund Operating	General Fund - General Service District	Cash Carryover	$9,000,000.00	00111	191009	599060	000000	00000526	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - Non City	Misc Non-Departmental Expenditures	$20,000,000.00	00111	194002	549045	000000	0001624	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - City	Misc Non-Departmental Expenditures	$25,000,000.00	00111	194002	549045	000000	0001625	00000	0000000
Exp	General Fund Operating	COVID_19 Mortgage, Rent and Utiltiy Relief - Non City	Welfare - Utilities and Other	$40,025,000.00	00111	194002	549013	000000	0001626	00000	0000000
Exp	General Fund Operating	COVID_19 Testing Sites	Contractual Services	$35,525,942.50	00111	194002	534100	000000	0001627	00000	0000000
Exp	Emergency Incidents	COVID_19 Jacksonville	Contingency	$12,500,000.00	10602	191013	599100	000000	00001621	00000	0000000

AMERICAN OVERSIGHT

City of Jacksonville
COVID-19 Mortgage, Rent, and Utility Relief Program

- Designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis
- City will make one-time payments of up to $1,000 for mortgage, rent, and utility payments
- Eligibility criteria include:
    - Must live in Duval County
    - At the time of application, annual household income must not exceed $75,000 – a household is defined as the family occupying a specific residence. If such residence has only one individual occupying it, then that individual makes up the household. If there are more than one adults living in a household together, then only one adult may qualify for funding for the household.
    - Must have documentation reflecting employment as of February 29, 2020 (may show paystubs, bank statements reflecting direct or indirect deposits or letter from employer that includes salary or typical wages earned in a 2 week period)
    - Since February 29, 2020, have experienced a reduction in hours of work or pay reduction by 25% or more as a direct result of the COVID-19 crisis
    - Must sign a certification that you meet all eligibility requirements
    - Must fill out and sign a W-9 form
    - Must sign a certification that you have received the debit card

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City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Mobility Fee Waiver Request Form

The purpose of this COVID-19 Mobility Fee Waiver Request Form is to request a waiver from the Mobility Fee charged by the Planning and Development Department to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may be made only if new jobs are created or existing jobs are preserved.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

Mobility Fee Certificate Number: _____

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Amount to be waived: _____

Reason For Request:

☐ Creation of new jobs

Total Number of New Employees to be hired: _____

☐ Preservation of new jobs.

Total Number of Employees to be preserved.: _____

Time Frame:

See **Exhibit A** attached hereto for grant eligibility criteria. **Please note that in the event a certificate of occupancy or final inspection (as applicable) is not obtained prior to the deadlines set forth in Exhibit A (the "Deadlines"), the applicant is required to pay the entire outstanding balance of the mobility fee pursuant to the mobility fee calculation certificate issued by the City. In the event an applicant does not meet the Deadlines, no certificate of occupancy or final inspection shall be approved until payment in full of the outstanding balance.**

Signature: _____ Date: _____

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Exhibit A

(a) *Six-Month Waiver Period.* The provisions of Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance _____[insert date here], or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may

AMERICAN OVERSIGHT

be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as

AMERICAN OVERSIGHT

applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

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Fire Plans Review - New Construction Plans Review Charge based on square footage - Up to 10,000 Sq. Ft.	$150.00
Subsequent Re-submittal Fee - Up to 10,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 10,000 to 20,000 Sq. Ft.	$175.00
Subsequent Re-submittal Fee - 10,001 to 20,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 20,001 to 30,000 Sq. Ft.	$225.00
Subsequent Re-submittal Fee - 20,001 to 30,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 30,001 to 40,000 Sq. Ft.	$275.00
Subsequent Re-submittal Fee - 30,001 to 40,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 40,001 to 50,000 Sq. Ft.	$325.00
Subsequent Re-submittal Fee - 40,001 to 50,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 50,001 to 60,000 Sq. Ft.	$375.00
Subsequent Re-submittal Fee - 50,001 to 60,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 60,001 to 70,000 Sq. Ft.	$425.00
Subsequent Re-submittal Fee - 60,001 to 70,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 70,001 to 80,000 Sq. Ft.	$475.00
Subsequent Re-submittal Fee - 70,001 to 80,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 80,001 to 90,000 Sq. Ft.	$525.00
Subsequent Re-submittal Fee - 80,001 to 90,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 90,001 to 100,000 Sq. Ft.	$575.00

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Subsequent Re-submittal Fee - 90,001 to 100,000 Sq. Ft.	$150.00
Fire Plans Review Fees - New Construction Plans Review Charge based on square footage - >100,000 shall be computed at the fee of $625 plus $5.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. (assumes avg. of 150,000 sq. ft.)	$625.00
Subsequent Re-submittal Fee - >100,000 sq. ft. shall be computed at the fee of $150 plus $10.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. on a "resubmittal" review. (Assumes 150,000 sq. ft.)	$150.00
Fire Plans Review - New Sprinklers < 10,000 sq. ft.	$150.00
Fire Plans Review - New Sprinklers < 20,000 sq. ft.	$175.00
Fire Plans Review - New Sprinklers < 30,000 sq. ft.	$225.00
Fire Plans Review - New Sprinklers < 40,000 sq. ft.	$275.00
Fire Plans Review - New Sprinklers < 50,000 sq. ft.	$325.00
Fire Plans Review - New Sprinklers < 60,000 sq. ft.	$375.00
Fire Plans Review - New Sprinklers < 70,000 sq. ft.	$425.00
Fire Plans Review - New Sprinklers < 80,000 sq. ft.	$475.00
Fire Plans Review - New Sprinklers < 90,000 sq. ft.	$525.00
Fire Plans Review - New Sprinklers < 100,000 sq. ft.	$575.00
Fire Plans Review - New Sprinklers > 100,000 sq. ft.	$625.00
Fire Plans Review - Sprinklers - Relocated up to 50 heads	$125.00
Fire Plans Review - Sprinklers - Relocated 51 or More Heads	$175.00
New Fire Alarm < 10,000 sq. ft.	$150.00
New Fire Alarm < 20,000 sq. ft.	$175.00
New Fire Alarm < 30,000 sq. ft.	$225.00
New Fire Alarm < 40,000 sq. ft.	$275.00
New Fire Alarm < 50,000 sq. ft.	$325.00

AMERICAN OVERSIGHT

New Fire Alarm < 60,000 sq. ft.	$375.00
New Fire Alarm < 70,000 sq. ft.	$425.00
New Fire Alarm < 80,000 sq. ft.	$475.00
New Fire Alarm < 90,000 sq. ft.	$525.00
New Fire Alarm < 100,000 sq. ft.	$575.00
New Fire Alarm < 100,000 sq. ft.	$625.00
Fire Alarm - Alterations Up to 5,000 Sq. Feet	$100.00
Fire Alarm - Alterations 5,001 or more Sq. Feet	$175.00
Fire Plans Review - New Tents	$100.00
Fire Plans Review - New Hood Systems	$125.00
Fire Plans Review - Existing Hood Systems (Re-Pipe)	$100.00
Fire Plans Review - New Paint Booth System	$125.00
Fire Plans Review - New Tanks Above Ground	$150.00
Fire Plans Review - New Awnings	$125.00
Fire Plans Review - Re-Inspections	$75.00
Fire Plans Review - Engineered Systems: Same as Architectural Plans (FM200, Dry Chem, CO2, Halon etc.)	$125.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections - Underground Fire Main	$160.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections / Re-Inspections - Underground Fire Main	$125.00
Fire Plans Review and Initial Visual and Flush Inspection for Four (4) Hydrants - Underground Fire Main	$125.00
Fire Plans Review - Each Additional Hydrant - Underground Fire Main	$70.00
Fire Plans Review - Re-Inspections - Underground Fire Main	$100.00
Fire Plans Review - Fire Pumps	$175.00

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Fire Plans Review - DMG Plans	**$125.00**
Replacing damaged or non-working peripheral components on existing fire alarm systems (no new wiring, adding addition components, or extending or modifying system). Note – Fire alarm panel replacements constitutes a new fire alarm system	**$10.00 (no inspection required)**

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Lease/Rent/Loan Deferral Request Form

The purpose of this COVID-19 Lease/Rent Deferral Request Form is to request a temporary deferral of monthly lease/rent payments to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may only be made for the following: (a) Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue; or (b) Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total Number of Employees as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Monthly Revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Total Number of Employees as of March 1, 2020: _____

Date Business temporarily closed: _____

Time Frame:

Temporary deferrals in lease/rent payments for businesses that remain in operation or temporarily closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the City. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission.

Signature: _____ Date: _____

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Individual Parking Rate Concession Request Form

The purpose of this COVID-19 Individual Parking Rate Concession Request Form is to request a reduction in my monthly parking rates with the Public Parking Division due to personal economic hardship as a result of COVID-19. I understand that a request may be made for the following: (a) Due to COVID-19 I have been furloughed from my job; or (b) Due to COVID-19 I am receiving significantly less income due to decreased hours or reduced wages. A rate concession will not be offered to any individual who is still receiving full pay for their job even if they are directed to work from home.

I understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should I wish to cancel my monthly parking contract.

Contact Information

Name_____

Hanging Permit #_____ or Access Card #_____

Mailing address:

Address 1: _____
Address 2: _____
Address Unit/Apartment: _____
City, State Zip: _____

Phone #: _____ Email Address: _____

Reason For Request:

☐ Due to COVID-19 I have been furloughed from my job; or

☐ Due to COVID-19 my income has been reduced by 25% or more due to decreased hours or reduced wages

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Employer Information

Employer: _____

Contact: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

Beginning Date of furlough or income reduction: _____

Monthly income before furlough or income reduction: _____

Monthly income after furlough or income reduction: _____

Current Parking Location: _____

Current Parking Rate: _____

A temporary 50% reduction in parking rates will be available to individuals who are determined to be qualified based on furlough or significant income loss due to COVID-19.

Time Frame:
Temporary reductions in rates for individuals who are furloughed or whose income has been reduced as a result of COVID-19 will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and become effective no less than 5 days thereafter.

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Signature_____ Date_____

I authorize the Office of Public Parking to contact my employer for verification of furlough or reduction in income. I understand that I may be required by the Office of Public Parking to, from time to time, certify that I am still furloughed or am still experiencing a reduction in income.

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City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Corporate Parking Lease Rate Concession Request Form

The purpose of this COVID-19 Corporate Parking Lease Rate Concession Request Form is to request a temporary reduction in corporate monthly parking rates as a result of economic hardship. I understand that a request may be made for the following: Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total number of employees (parkers) as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Number of Employees working from Business location (Parkers): _____

Type of Business: _____

Monthly company revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

Request:

☐ Temporary reduction in parking rates **for businesses that remain in operation** (rate to be determined based on hardship and revenue loss but in no event less than 50% of the current rate)

Current Parking Rate (Per Parker): _____

Time Frame:
Temporary reductions in rates for businesses that remain in operation will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Non-Essential Business Parking Lease Concession Request Form

The purpose of this COVID-19 Non-Essential Business Parking Lease Concession Request Form is to request a temporary abatement in parking charges for a specific number of parkers as a result of economic hardship. We understand that a request may be made for the following: Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Type of Business: _____

Total number of employees (parkers) as of March 1, 2020: _____

Date on which business closed: _____

(if you do not plan to re-open your business, you should complete a Cancellation Agreement rather than this form)

Request:

☐ Temporary reduction in number of spaces (parkers) for **closed non-essential businesses**:

Number of Total Parkers under current agreement: _____

Number of parkers for whom you would like to have spaces while the business remains closed: _____

Time Frame:
Temporary reductions in spaces for closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

AMERICAN OVERSIGHT

PREPAID BUSINESS SUITE SERVICES AGREEMENT

Client: **City of Jacksonville**
117 W. Duval St., Suite 300
Jacksonville, FL 32202

FIS: Fidelity Information Services, LLC (together with its affilates, "FIS")
601 Riverside Avenue
Jacksonville, FL 32204

Effective Date: April 21, 2020

FIS is pleased to welcome you to the FIS family.

Your agreement with FIS is made up of the attached Terms and Conditions ("Terms") as well as pricing attachments that are attached (the "Agreement"). All Services purchased from FIS will be added through an Order Form, SOW, other amendment, or otherwise will be incorporated into the terms of this Agreement.

IN WITNESS WHEREOF, the parties have caused their duly authorized officers or representatives to execute and deliver this Agreement as a legally binding obligation of such party.

CITY OF JACKSONVILLE	**FIDELITY INFORMATION SERVICES, LLC**
Signature: _____	Signature: _____
Name:	Name:
Title:	Title:
Date:	Date:

ATTEST:

By: _____
James R. McCain, Jr.
Corporation Secretary

FORM APPROVED:

_____
Office of the General Counsel

AMERICAN OVERSIGHT
On File
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The **City of Jacksonville** ("Client") has engaged **Fidelity Information Services, LLC** (together with its subsidiaries and Affiliates, "FIS") to provide Client with one or more prepaid card programs (each a "Program") as further defined below. The Cards will be distributed by Client in connection with bona fide business programs the Client makes available to its employees, franchisees, dealers, distributors, clients or customers. "Affiliate" means, with respect to a party, any entity which directly or indirectly, through one or more intermediaries, is controlled by, or is under common control with such party.

1. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT FIS OR A THIRD PARTY PROVIDER TO FIS has an agreement to market and manage prepaid card programs with a nationally chartered financial institution ("Issuing Bank") which is the issuer of Cards, a member of Visa USA ("Visa") or MasterCard ("MasterCard") (Visa and MasterCard are referred to herein as the "Association(s)") and licensed through the Associations to provide card issuance services. As used in this agreement any reference to FIS shall also be a reference to its third-party service providers.

2. **Commencement. Term.**

2.1. Each party shall make commercially reasonable efforts, including the assignment of adequate personnel, to commence the Service as soon as practicable following the Effective Date. The "Commencement Date" of a Program is the date on which Client first distributes a Card. FIS reserves the right to decline to commence a Program for Client in its sole discretion or discontinue the distribution of cards if determined in its or Issuing Bank's sole discretion to be inconsistent with safe and sound banking practices.

2.2. Term. The Agreement is effective on the Effective Date and shall continue for an initial term of sixty (60) months (the "Initial Term"). After the Initial Term, or the then current Renewal Term, the term of the Agreement may be renewed for one additional sixty (60) month term upon the mutual agreement of the parties (a "Renewal Term") unless terminated by Client or FIS in writing at least 180 days prior to the last day of the Initial Term.

3. **FIS Responsibilities**.

3.1. FIS Performance. FIS shall provide Client and, where applicable, Client's customers ("Customers") with access to and use of the Service in accordance with these Terms, and FIS' then current standard user operating instructions and requirements made available to Client from time to time ("Specifications"). FIS shall make available documents, reports, statements and other output of the Services, as may be more fully described in the Specifications (collectively, "Output"). "Service" means a service provided by FIS pursuant to this Agreement, to include any Program. FIS may withdraw a Service or terminate any function or Service (i) immediately upon any final regulatory, legislative, or judicial determination that providing such Service or function violates applicable law or regulation or the rights of any third party, or (ii) upon providing not less than three hundred sixty-five (365) days' prior written notice to Client so long as FIS is withdrawing or terminating the Service or function from its entire client base.

3.2. FIS will provide to Client one or more prepaid card programs (each a "Program") as described the applicable program terms (set forth herein) and as designated on an Order Form, whereby FIS will supply Client with one or more types of prepaid cards ("Cards") purchased by Client pursuant to an Order Form. The Cards will be distributed by Client in connection with bona fide business, economic incentive and COVID-19 related programs the Client makes available to its employees, franchisees, dealers, distributors, clients, customers, or residents of Duval County, as applicable. All Cards will be prepaid cards as further described in the Program Addendum.

3.3. FIS shall provide the Programs in compliance with all Laws applicable to FIS as provider of the Programs. "Law" means any law, rule, regulation, ordinance, code or order to which a party may be subject or under which a party may exercise rights.

3.4. FIS shall perform an on-going review of Laws applicable to the provision of the Programs. FIS shall maintain the features of the Programs in accordance with all Laws applicable to such features, including new or amended Laws (as applicable and necessary to support compliance obligations), in a non-custom environment.

4. **Client Responsibilities**.

4.1. Client shall: (i) timely deliver to FIS any information necessary for the provision of the Programs in a

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form and format approved by FIS, including but not limited to the Client Due Diligence Form included with this Agreement; (ii) [intentionally omitted], (iii) be solely responsible for timely procuring any information or cooperation required from its employees other third parties in order to commence the Program; (iv) have sole responsibility for verifying the accuracy, completeness or authenticity of any Data furnished by Client or a third party; (v) be solely responsible for training its employees and representatives to comply with all Laws applicable to Client and the procedures set forth in any manual or other literature provided to Client by FIS; (vi) comply with all Laws applicable to Client's business and its use of the Programs, including but not limited to those Laws relating to usury, truth-in-lending, fair credit reporting, equal credit opportunity, automated clearing house transfers, networks associations, electronic funds transfer, privacy and direct marketing, regardless of whether Client uses any forms or other materials supplied by FIS.

4.2. Client shall be responsible for monitoring and interpreting (and for complying with, to the extent such compliance requires no action by FIS), the applicable Laws pertaining to Client's business ("Legal Requirements"). Based on Client's instructions, FIS shall implement features and options (collectively, the "Parameters") for a Program that shall apply to Client. Client shall be responsible for determining that such selections are consistent with the Legal Requirements. In making such determinations, FIS deliver the Programs in accordance with the Parameters.

5. Data.

5.1. Client shall be solely responsible for transmitting its Data (collectively, "Client Data") and verifying the accuracy, completeness or authenticity of Data furnished by Client or a third party. Client shall bear any risk of loss resulting from that transmission until receipt by FIS. FIS shall bear the risk of loss resulting from Data transmitted to Client until Client confirms receipt. If Client requests FIS to disclose Client Data to a third party, Client shall provide FIS with written authorization to do so and bear any risk of loss or liability associated with that disclosure. In addition, FIS shall be held harmless from any claim arising out of such disclosure or the third party's use or disclosure of that Client Data. If Client's requested disclosure includes FIS Confidential Information, FIS may remove FIS Confidential Information (or require such removal) prior to such disclosure and require the third party to enter into a written agreement with FIS governing use, disclosure and safekeeping of the FIS Confidential Information.

5.2. FIS shall not be responsible for the accuracy, completeness or authenticity of any Data furnished by Client or a third party, and shall have no obligation to audit, check or verify that Data. If any Data submitted by Client or a third party to FIS is incorrect, incomplete or not in the required format, FIS may require Client to resubmit the Data or FIS may correct the Data and bill Client its then current rates for performing those corrections. FIS shall attempt to notify Client prior to Client incurring such expense.

5.3. Client shall maintain a copy of all Data submitted to FIS (whether directly or through a third party) to permit reconstruction if ever required. Client assumes all risk and expense associated with Data reconstruction, except for those expenses incurred as a direct consequence of FIS' breach of the Agreement. If Data reconstruction is ever required, the parties shall mutually agree on a schedule for that reconstruction

6. **Reserved**.

7. **Use of Services.** Except as otherwise permitted in the Agreement or in writing by FIS, Client shall use each Service only for its own internal business purposes to service its Customers in accordance with the terms of the Agreement and the applicable Specifications. Client shall not (i) except as permitted in the Agreement and the applicable Specifications, sell, use or otherwise provide, directly or indirectly, any of the Service, or any portion thereof to or for the benefit of any third party, (ii) except as permitted by FIS in writing, copy any Service, or any part, feature, function or user interface thereof; (iii) adapt, modify, translate, reverse engineer, decompile, disassemble, or create derivative works based on any Service or any part thereof; (iv) attempt to gain unauthorized access to any Service or its related systems or networks; (v) access any Service for purposes of monitoring the performance or functionality for any benchmarking or competitive purposes; or (vi) perform any load or security testing unless FIS' prior written approval is obtained. Client agrees that FIS may use all suggestions for improvement and comments regarding the Service that are furnished by Client to FIS in connection with the Agreement, without accounting or reservation. Except as otherwise may be set forth herein or in writing between the parties.

8. **Payment.**

8.1. Any upfront or onetime fees described in an Order Form or pricing attachment are due prior to Commencement Date. Any recurring fees shall be billed for each calendar month (or portion thereof) beginning on the Commencement Date and shall be paid within thirty (30) days of the invoice date.

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8.2. Payment Account. FIS shall electronically debit the account specified by Client ("FIS Payment Account") to settle: any fees, charges or other amounts owed to FIS by Client. Client shall maintain sufficient funds in the FIS Payment Account to cover any amounts owed to FIS and is solely responsible for properly applying all credits and debits made to the FIS Payment Account by FIS. Client shall provide FIS Payment Account information sufficient for FIS to initiate ACH transfer within thirty (30) days after execution of this Agreement and shall provide to FIS any change in FIS Payment Account information within three (3) business days of any change. In the event FIS does not collect amounts owed from the FIS Payment Account, Client must pay such amounts via electronic payment within thirty (30) days of the invoice date. For any amount not paid within thirty (30) days after its due date, Client shall pay a late fee equal to the lesser of one and one-half percent (1½%) per month of the unpaid amount or the maximum interest rate allowed by law.

8.3. Billing Errors. In the event of over-billing, FIS will correct the error by credit to Client. If Client was under-billed, FIS will add the under-billed amount to a future invoice. FIS may utilize any amounts owed to Client under the Agreement to pay or reimburse FIS for amounts owed by Client.

8.4. Taxes. All charges and fees to be paid by Client under the Agreement are exclusive of any applicable withholding, sales, use, excise, value added or other taxes. Any of these taxes for which FIS is legally or contractually responsible to collect from Client shall be billed by FIS and paid by Client. FIS shall pay and hold Client harmless for any taxes on FIS property, income or payroll. Client agrees to hold FIS harmless for any sales, use, excise, value added or other taxes assessed by a taxing authority on Client and arising out of the Agreement. In the event of any assessment by a taxing authority, both parties agree to cooperate with each other to resolve issues in order to minimize the assessment.

9. Intellectual Property.

9.1. Each party shall continue to own any Data that it provides, or that may be provided on its behalf, to the other party in connection with the use or provision of the Services. Client is not acquiring a copyright, patent or other intellectual property right in any Service, Specifications or Output, modifications, customizations, enhancements, changes or work product related thereto (whether tangible or intangible), all of which shall be owned solely by FIS. "Deliverable" means any technical, programming, consulting, implementation and other professional services performed by FIS, as described in an SOW or similar document signed by the parties.

9.2. Any intellectual property rights that existed prior to the Effective Date shall belong solely to the party owning them at that time. Neither party shall be entitled to any copyright, trademark, trade name, trade secret or patent of the other party.

9.3. Client shall not alter, remove, obscure or revise any proprietary, restrictive, trademark or copyright notice included with, affixed to, or displayed in, on or by a Service or Specifications.

10. Confidentiality.

10.1. Each party shall treat information received from the other that is designated as "confidential" at or prior to disclosure ("Confidential Information") as strictly confidential. FIS designates the Programs, Cardholder Information that qualifies as Non-public Personal Information" under the Gramm-Leach-Bliley Act of 1999 or its state law equivalents ("NPI") and the terms of the Agreement, and all information related to the foregoing, as its Confidential Information. Client designates employee personal information as its Confidential Information.

10.2. Each party shall: (i) restrict disclosure of the other party's Confidential Information to employees, agents and Affiliates solely on a "need to know" basis in accordance with the Agreement; (ii) advise its employees and agents of their confidentiality obligations; (iii) require agents to protect and restrict the use of the other party's Confidential Information; (iv) use the same degree of care to protect the other party's Confidential Information as it uses to safeguard its own Confidential Information of similar importance, but in no event less than a reasonable degree of care; (v) establish procedural, physical and electronic safeguards, designed to meet the objectives of the FFIEC Interagency Guidelines, to prevent the compromise or unauthorized disclosure of Confidential Information. Client shall notify FIS of any breach of FIS' Confidential Information as soon as possible following determination of such breach. FIS shall notify Client of any breach of its Confidential Information as soon as possible following determination of such breach.

10.3. Confidential Information shall remain the property of the party from or through whom it was provided. Except for NPI, neither party shall be obligated to preserve the confidentiality of any information that: (i) was previously known; (ii) is a matter of public knowledge; (iii) was or is independently developed; (iv) is released for disclosure with written consent; or (v) is received from a third party to whom it was disclosed without restriction. Disclosure of Confidential Information shall be permitted if it is: (a) required by law; (b) in connection

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with the tax treatment or tax structure of the Agreement; or (c) in response to a valid order of a U.S. court or other governmental body, provided the owner receives written notice and is afforded a reasonable opportunity to obtain a protective order. Upon termination of an Addendum, each party shall, except as otherwise set forth in Section 6.4 below, destroy the other party's Confidential Information relating to that Addendum in a manner designed to preserve its confidentiality, or, at the other party's written request and expense, return it to the disclosing party. Upon termination of the Agreement, each party shall destroy any remaining Confidential Information of the other party in the same manner or, if so requested, return it to the disclosing party at its expense.

10.4. Notwithstanding any provision herein to the contrary, FIS acknowledges and agrees that: Client is subject to Chapter 119, Florida Statutes, and related statutes known as the "Public Records Laws" and that this Agreement and any records provided to Client by FIS shall be a public record as defined therein. Any specific information that FIS claims to be Confidential Information must be clearly identified as such by Company. To the extent consistent with Florida Law, City shall maintain the confidentiality of all such information marked by Company as confidential.

11. **Indemnification**. Subject to the provisions and limitations of Section 768.28, Florida Statutes, which provisions and limitations are not hereby altered, expanded, or waived, Client agrees to defend, indemnify and hold FIS, the Issuing Bank, their employees, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) arising out of (i) Client's negligent acts or omissions or the negligent acts and omissions of its employees, representatives and agents in connection with this Agreement; (ii) Client's employees, representatives or agents failure to comply with all federal, state, and local laws and regulations applicable to its activities under this Agreement; (iii) Client's material breach of this Agreement.

12. **Limitation of Liability**.

12.1. FIS' AND ISSUING BANK'S TOTAL LIABILITY UNDER THIS AGREEMENT IS LIMITED IN ALL CASES AND IN THE AGGREGATE TO THE AMOUNT OF FEES ACTUALLY PAID BY CLIENT FOR THE SERVICES FOR THE SPECIFIC CARD PROGRAM TO WHICH THE LIABILITY PERTAINS DURING THE TWELVE (12) MONTHS PRECEDING THE DATE OF THE EVENT THAT IS THE BASIS FOR THE FIRST CLAIM.

12.2. IN NO EVENT SHALL FIS OR THE ISSUING BANK BE LIABLE TO CLIENT, WHETHER IN CONTRACT, TORT, EQUITY OR OTHERWISE, FOR INDIRECT, CONSEQUENTIAL, ADDITIONAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES OR ANY OTHER PERSON ARISING OUT OF PERFORMANCE OR NONPERFORMANCE UNDER, OR OTHERWISE ARISING IN CONNECTION WITH, THIS AGREEMENT OR ITS INDEMNIFICATION PROVISIONS, EVEN IF FIS HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

12.3. Disclaimer of Liability for Certain Losses. Notwithstanding anything to the contrary contained in Section 12.1 above, under no circumstances shall FIS be liable for any losses, claims, demands, penalties, actions, causes of action, suits, obligations, liabilities, damages, delays, costs or expenses, including reasonable attorney's fees (collectively, "Losses") caused, directly or indirectly, in whole or in part, by: (i) Client; (ii) a third party, other than FIS' subcontractors and authorized agents; (iii) use of attachments, features, or devices not authorized by the Specifications; (iv) improper or inadequate conditions at a non-FIS site; (v) improper or incomplete installation not caused by FIS or its authorized agents; (vi) equipment changes, reconfigurations, upgrades or relocations performed by someone other than FIS or its authorized agents; (vii) abuse, misuse, alteration or use that is inconsistent with the terms of the Agreement or Specifications; (viii) incorrect or incomplete Data supplied by Client or its agents; (ix) software, hardware or systems not supplied by FIS; (x) a Force Majeure Event; or (xi) a failure that is not directly attributable to FIS or under FIS' direct control.

12.4. FIS DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR THAT THE PROGRAM OR CARDS WILL BE UNINTERRUPTED OR ERROR-FREE.

13. **Use of Names and Trademarks**. FIS may use Client's name: (i) in a general listing of users of its products and services; and (ii) as reasonably necessary to perform any Services. Other than the foregoing: (a) neither party shall use the other party's logos, trademarks or stock exchange ticker symbol unless pre-approved in writing; and (b) the parties shall consult with each other in preparing any press release or other similar communication that mentions or implies a relationship between them.

14. **Termination.** This Agreement may be terminated immediately by either Party: (i) if the Associations

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prohibit the Program; (ii) the Issuing Bank ceases to provide services to FIS or its third party service provider necessary for the continuation of the Program; (iii) any third party service provider to FIS ceases to provide services to FIS necessary for continuation of the Program; (iv) the other Party files a voluntary petition in bankruptcy or a petition seeking any reorganization, liquidation, dissolution or similar relief for debtors; (v) the entry by a court of competent jurisdiction of an order, judgment or decree approving a petition filed against the other party seeking any reorganization, liquidation, dissolution or similar relief; (vi) in the event of any breach or default by the other party that remains uncured thirty days after notice thereof; (vii) if, in FIS' or Issuing Bank's reasonable judgment applicable laws, rules or regulations prohibit the Program or materially increase the regulatory burden of continuing the Program or (viii) the other Party engages in any illegal, fraudulent or unauthorized use of any of the Cards. Termination of the Agreement or a Program shall not impact any right or obligation arising prior to termination.

15. **Export Restrictions and Unlawful Activity**.

15.1. FIS' Confidential Information is subject to export controls under applicable Laws. Accordingly, Client shall: (i) remain in compliance with all requirements associated with such Laws as applicable to this Agreement; (ii) reasonably cooperate fully with any audit related to such Laws; and (iii) not export to or utilize FIS' Confidential Information in any location for which a license or other authorization is required by those Laws without first securing such license or authorization, or in any country that is subject to a comprehensive embargo by the US government. Client shall be solely responsible for the importation of FIS' Confidential Information, including obtaining any approval or permit necessary for importation or use.

15.2. Neither Client nor any of its directors, officers, agents, employees or other persons associated with or acting on its behalf: (i) have received or will receive any unlawful contribution, gift, entertainment or other payment from FIS; or (ii) is in violation of or will violate any applicable anti-corruption or anti-bribery Laws in the performance of the Agreement. FIS shall have an irrevocable right to immediately terminate the Agreement or any other relationship with Client if this subsection is breached.

16. **Miscellaneous.**

16.1. Dispute Resolution, Governing, Law Venue. Any controversy or claim arising out of or relating to this Agreement, including any breach of the Agreement, shall be settled by binding arbitration before a single arbitrator in accordance with Florida law and the Commercial Arbitration Rules of the American Arbitration Association. FIS and Client expressly consent to venue and arbitration in Jacksonville, Florida. The decision of the arbitrator is final, and there shall be no right of appeal. Any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The fees and costs of the arbitrator shall be shared equally by FIS and Client. The prevailing party shall be entitled to recover its reasonable attorney fees and costs. In addition, this Agreement shall be governed by applicable operating circulars of any Federal Reserve Bank, any applicable federal laws and regulations. Client agrees that venue for any action brought under this Agreement shall be exclusively in the court of appropriate jurisdiction in Duval County, Florida.

16.2. Notice. All demands, notices and communications hereunder shall be in writing and deemed to have been duly given if personally delivered at or mailed (by registered mail, postage prepaid, by a reputable overnight courier) to the Client or FIS at the address set forth below.

16.3. Assignment. Client shall not assign, subrogate or transfer any interest, obligation or right arising out of the Agreement without prior written consent from FIS, which shall not be unreasonably withheld. Any dissolution, consolidation, merger, transfer or reorganization of a majority of the assets or stock of Client shall constitute an attempted assignment and shall be void from its inception. Subject to the foregoing, the terms of the Agreement shall be binding upon and inure to the benefit of permitted successors and assigns.

16.4. This Agreement is entered into solely for the benefit of FIS and Client and will not confer any rights upon any other persons not expressly a party to this Agreement including cardholders or employees or of Client. Client represents, warrants, and covenants that all information provided is true and accurate as of the date of this Agreement. Client is duly registered and legally authorized to do business in the States where residing and shall remain in good standing throughout the term of this Agreement.

16.5. FIS may from time to time amend the terms of this Agreement to the extent required by applicable federal and state law by providing such amended terms in writing to Client.

16.6. Client acknowledges and agrees that FIS does not hold Cardholder funds and is not licensed as a money transmitter as defined by the U.S. Department of the Treasury.

16.7. No waiver of any provisions of the Agreement and no consent to any default under the

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Agreement shall be effective unless in writing and signed by the party against whom such waiver or consent is claimed. No course of dealing or failure to strictly enforce any provision of the Agreement shall be construed as a waiver of such provision for any party's rights. Waiver by a party of any default by the other party shall not be deemed a waiver of any other default.

16.8. Due to the likelihood of irreparable injury, each party shall be entitled to seek an injunction against the other for any breach of confidentiality, indemnification and intellectual property obligations.

16.9. If any provision(s) of this Agreement, including any Addenda, attachments and exhibits hereto, is determined to be invalid, illegal, void, or unenforceable by reason of any law, rule or regulation, administrative order, judicial decision, or public policy, such provision(s) shall not affect any other provision of the Agreement, and the Agreement shall be interpreted and construed as if the invalid, illegal, void, or unenforceable provision had not been included to the extent necessary to bring the Agreement within the requirements of such law, rule or regulation, administrative order, judicial decision, or public policy. In addition, in such event, the parties agree to negotiate in good faith to modify the Agreement to carry out the parties' original intent as closely as possible and to the extent lawful. This Agreement shall not be construed more strongly against either party, regardless of who is more responsible for its preparation. The headings that appear in these General Terms are inserted for convenience only and do not limit or extend its scope.

16.10. Force Majeure. Neither party shall be liable for any failure to perform its obligations under this Agreement due to acts of nature such as fires, floods, electrical storms and natural disasters; war, terrorism or civil disturbances such as strikes and riots; failure of any third party service provider to adequately provide services including without limitation ATM network, POS network, Issuing Bank, internet and telecommunication services; and acts of government, including without limitation the actions of regulatory agencies that inhibit or prohibit either party from performing their obligations hereunder.

16.11. Each party represents and warrants that it has full legal power and authority to enter into and perform its obligations without any additional consent or approval.

16.12. Maximum Indebtedness. The maximum indebtedness of Client for all fees, reimbursable items or other costs, services and for the Services sold by FIS pursuant to this Agreement shall not exceed the sum of TWENTY-ONE THOUSAND ONE HUNDRED SIXTY-THREE AND NO/100 DOLLARS ($21,163.00).

16.13. As required by Section 126.108(b), City of Jacksonville Ordinance Code: In the sale of the Program and services herein, FIS must comply with any and all applicable federal, state and local laws, rules, regulations and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes (the Florida Public Records Law) and Section 286.011, Florida Statutes (the Florida Sunshine Law), as they apply to the purchase, records and data contemplated in this Agreement.

16.14. FIS represents that it has adopted and will maintain throughout the term of this Agreement a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment.

16.15. Entire Agreement. This Agreement, any Order Form and the Program Pricing constitute the entire agreement and understanding of the parties with respect to its subject matter. The Agreement may only be modified by a written document signed by both parties.

PURCHASE CARD PROGRAM TERMS

Client purchases the Purchase Card Program the following terms shall apply:

1. The Client hereby requests FIS to provide one or more Purchasing Cards (the "Card(s)") to the Client. The Card(s) will be used by the Client's employees, agents, or other persons to whom the Card(s) are entrusted (collectively "Authorized User(s)") to initiate withdrawals at ATMs or charges through participating VISA or MasterCard merchants.

2. The person who signs this Agreement on behalf of the Client represents to FIS that (1) he or she is duly authorized by the Client to sign this Agreement and to obtain the issuance of the Card(s) on Client's behalf. The Client will ensure that Cards are distributed only to Authorized Users. Client authorizes FIS to do all things FIS deems necessary to verify the information contained in the Agreement. Client certifies that all the information

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contained in this Agreement is true and correct.

3. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT THE CARDS PROVIDED WILL NOT BE TREATED AS CONSUMER CARDS UNDER THE PROVISIONS OF STATE AND FEDERAL LAW. CLIENT WILL NOT HAVE THE BENEFIT OF ANY LIMITATIONS OF LIABILITY WITH RESPECT TO THE UNAUTHORIZED USE OF THE CARDS. CLIENT ACCEPTS AND AGREES TO UNDERTAKE THE ADDITIONAL RISK ASSOCIATED WITH USE OF BUSINESS PURPOSE CARDS AND AGREES TO ASSUME THE GREATER MEASURE OF LIABILITY DESCRIBED IN THIS AGREEMENT.

4. Prior to using any Cards, Client shall confirm to FIS that Client has received the Cards. Client agrees such verification procedures constitute a commercially reasonable means of verifying that the person who is using the Card is authorized to do so on behalf of the Client.

5. Client shall fund Purchase Cards through (i) standard Automated Clearing House ("ACH") to the Issuing Bank following FIS' and Issuing Bank's procedures or (ii) to the extent permitted by applicable law, Client may fund a funding account ("Funding Account") as provided in **Exhibit A** to be funded in advance by Client via ACH and used by Client through tools provided in the Program to apply funds directly to Purchase Cards or (iii) by such other method as approved or directed by FIS and Issuing Bank.

6. Client is liable for payment for all transactions arising from the use of the Cards. Client consents to be bound by the terms of this Agreement, the cardholder agreement accompanying the Card, all applicable state and federal laws and regulations, other industry rules and regulations, and normal banking customs and practices.

7. To the extent Client has actual knowledge of any of the following events, Client shall immediately provide FIS with a notice that a Card has been lost, stolen, misplaced, or used without authorization, or that Client wishes to cancel or terminate a Card (any such notice is called "Notice of Cancellation"). Any Notice of Cancellation may be made by calling FIS or the customer service number located on each card, but Client shall follow any oral notice with a written notice confirming the oral notice within two (2) business days. Any Notice of Cancellation must refer to the Card number, and a written Notice of Cancellation must be addressed to FIS at the address below. FIS will not be obligated to act on any oral or written Notice of Cancellation unless the notice has been delivered mailing address set forth herein, the notice has actually been received by FIS and FIS has had a period of not less than two (2) business days after actual receipt of a Notice of Cancellation to act thereon. Even after a Card has been cancelled, transactions for which Issuer is responsible under applicable Association rules may be posted to the Card.

8. Client agrees:

8.1. to instruct its Authorized User(s) to use the Card(s) only in accordance with this Agreement and any internal policies that Client may establish regarding the use of the Card(s);

8.2. that any policies that Client has established regarding the use of Card(s) have not been reviewed by and are not binding to FIS, the Bank or any network that accepts the Card(s);

8.3. Client will maintain sufficient funds in the Card Account to cover transactions made with Card(s) and will indemnify and hold FIS and Bank harmless for any transaction made using the Card(s);

8.4. Client is solely responsible for the security of the Card(s) and for all use of the Card(s) whether by an Authorized User or by another person, unless Client has provided a Notice of Cancellation as set forth above and FIS has had a reasonable period of time to act on the notice.

9. Client will have access to all transaction data showing, among other things, all debits made by use of the Card(s). Client agrees to review the data and promptly notify FIS in writing at the address indicated herein of any disputes regarding any Card transactions.

10. FIS and Bank will disclose information to third parties about your account: (1) where it is necessary for completing a transaction; (2) in order to verify the existence and condition of your account for a third party, such as a merchant; (3) in order to comply with a government agency or court order; (4) if you give us written permission; or (5) as otherwise required by applicable law.

11. FIS or Bank shall have the right, at its sole discretion, to terminate Client's privileges hereunder. All cards shall be canceled effective upon termination of this agreement and Client shall return all cards to FIS. Client shall remain liable for all debits or other charges incurred or arising by virtue of the use of the Card(s) prior to the termination date.

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EXHIBIT A

CLIENT FUNDING ACCOUNT AGREEMENT

The Funding Account ("Account") is established by FIS. Funds will reside in the Funding Account at the Issuing Bank, funded only through ACH by the Client, and accessed only by the Client's Authorized Users.

If Client desires to establish a Funding Account, Client shall complete this Form. Once a Funding Account is issued the account can be funded only by ACH. This Account can be used for funding real-time reimbursements, per diems, bonuses or awards, as well as correction of errors.

The undersigned Client grants authority only to the following employees ("Authorized User") to utilize the Client Funding Account and must notify FIS of any modifications to the Authorized Users to include removals and additions.

Name	Title	Email	Phone	Signature

Each Authorized User will be issued a Username and Password to access the Program portal which enables the Authorized User to apply funds directly to Cards from the Client's Funding Account.

Client agrees only to remove funds from a Payment Card with prior notice and explanation to their employee of an error.

Client agrees to be solely responsible for both access and use of the Client Funding Account and agrees to indemnify FIS and Issuing Bank, their employees, subcontractors, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) including but not limited to acts or omissions of its employees, representatives and agents arising from the use of the Client Funding Account.

Fee is $25/month for access to unlimited money movement within the client portal, to be invoiced separately to Client.

Reloading of the Client Funding Account (only if Client Bank information is completed)

Client hereby grants FIS the right to automatically initiate ACH transactions from the Client Bank Account listed below in the amount equal to funds loaded to cards by the Client ("Replenishment ACH"). The Client shall be liable to FIS for any and all unfunded returns of any Replenishment ACH.

Client shall ensure that its Bank requirements for the Replenishment ACH are fulfilled in advance of using the Client Funding Account.

Client shall pay a fee of $500 for each occurrence of a returned Replenishment ACH for reason of non-sufficient funds

Name of Bank

Bank Address

Bank ABA Routing Number

Bank Account Number

Client Name:

Authorized Officer: Title:

Signature: Date:

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Purchase Card Program Order Form

City of Jacksonville

Service(s)	Number of Cards	Program Description
Purchase Card Program	40,000	Jacksonville stimulus program – funds from the State of FL

Section 1: Program Overview

Program Delivery Estimate:	Program start targeted for April 28, 2020 - issuance to recipients.
Program Length:	TBD
Total Card Program Funding:	$40,000,000 40,000 recipients for a one-time $1000 load amount
Card Stock	Visa branded mag strip card (See below)
Type of Card:	Purchase Card
Card Expiration	2 Years
Card Carrier	Standard
Card Proxy Number	Shows through the window envelope. Do not have to open package. Simply read proxy off cards, assign and load through our system.
Card Distribution	At Address below, applicant would schedule an appointment, visit office and apply. If accepted Cards will be handed out to eligible individuals. Cards will be handed out active and loaded.
Card Attributes	• No ATM access • POS and PIN based transactions - with no cash back access
Cardholder Services	• Cardholder will have access to online customer service via website and EZCard Mobile app • IVR and call center access

Section 2: Pricing

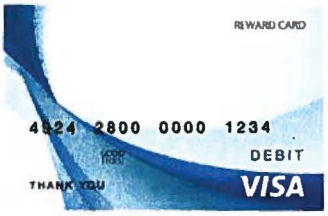
- Prepaid Program up front, Implementation & Set Up Costs **Waived**
- One-time fees:
  - Bundled Pricing per card for Program includes following: $1.25 Per card
  - 80% FIS Discount $1.00 Per card
  - **Net cost per card to City of Jacksonville** **$ .25 Per Card**
- Cost per card includes:
  - Card package will be an in-stock design with Jacksonville specific embossing.
    - Line 3 embossing: "City of Jacksonville"
    - Line 4 embossing: "One Thousand Dollars"
  - Card Carrier/Mailer (8.5x11")
  - Envelope (#10 two window)
  - Encode magstripe
  - Carrier printing
  - Affix card to carrier and insert
  - CVC or CVV (Includes calculation and printing)
  - 2-year expiration of Card

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- Card Shipping Costs to the City of Jacksonville:
  - UPS Ground $ 3,404.80
  - UPS 2nd Day $ 10,029.31
  - UPS Next Day $ 11,162.88
  - Cards will be bulk shipped to a pre-determined City of Jacksonville location.
    - Address: 117 West Duval Street, Suite 300, Jacksonville, FL 32202
- Recurring fees: None

Other Program Details:

- Purchasing Product
  - Funds loaded by the City of Jacksonville
- Processing and bank issuance through FIS and Meta Bank
- Proxy number is assigned to each card and will be used by the City to identify the cardholder
- No ATM access; card is offered to assist with mortgage, utilities and other day to day expenses
  - No MCC filtering
- Processing and bank issuance through FIS and Meta Bank
- Reporting Suite Available
- Client Portal for registration, activation, etc. Available
- Cards will be loaded when activated; card registration will drive these actions
- Additional information to be provided to the cardholder at disbursement location will include
  - Cardholder usage tips; to include FIS support language
- Card Stock to be used:



"**REWARD CARD**" will be removed

- **Cardholder Fees (short form example)**
  - Monthly fee $0
  - POS or PIN purchase $0
  - Customer service (automated – IVR) $0
  - Live agent customer service $0 per occurrence
  - Card replacement / Lost and Stolen - $5 charge per request US Mail
    - $15 for overnight delivery

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LEGISLATIVE FACT SHEET

DATE: 04/22/20

BT or RC No: BT20-067
(Administration & City Council Bills)

SPONSOR: Mayor and multiple councilmembers
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: Office of Mayor

Provide Name: Brian Hughes, CAO

Contact Number: 904-255-5012

Email Address: hughesb@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.)

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and revenues and mitigate its costs associated with the emergency pandemic.

APPROPRIATION: Total Amount Appropriated $159,050,942.50 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: General Fund - GSD - U.S. Dept. of Treasury Emergency Incidents - COVID_19 Jacksonville	Amount:	$159,050,942.50
	To:	Amount:	
Name of State Funding Source(s):	From:	Amount:	
	To:	Amount:	
Name of City of Jacksonville Fundir	From:	Amount:	
	To: Various COVID-19 and General Fund Accounts	Amount:	$159,050,942.50
Name of In-Kind Contribution(s):	From:	Amount:	
	To:	Amount:	
Name & Number of Bond Account(s):	From:	Amount:	
	To:	Amount:	

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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.)

This legislation appropriates Federal funding received from the CARES Act to fund various programs in Duval County designed to lessen the economic impact stemming in part from national, state, and local measures closing certain businesses, public schools, public beaches, and imposing emergency work-at-home requirements in an effort to slow the infection rate of COVID-19. Progams funded by this legislation include: $40.025 million for a Mortgage, Rent, and Utility Relief Program; $35.526 million for COVID-19 testing; $12.5 million for revenue losses not reimbursed by FEMA related to the COVID-19 emergency; $17 million and $9 million to fully fund and reimburse, respectively, the General Fund for the COVID-19 Small Business Relief and Employee Retention Grant Program; $25 million to fund a contingency account to fund various fee waivers and reimburse the City for various expenditures that would otherwise not be funded due to lower than expected revenues; and $20 million to fund a contingency account to provide funding to entities that are managing or operating City-owned facilities or functions on behalf of the City.

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

ACTION ITEMS:	Yes	No	
Emergency?	X		Justification of Emergency: If yes, explanation must include detailed nature of emergency.
			The COVID-19 pandemic is creating economic hardship throughout Duval County, the U.S., and world. This requires emergency action on the part of City government to help offset the economic impact of COVID-19.
Federal or State Mandate?	X		Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.
			The Federal government is providing the CARES Act funding to be used to cover unexpected costs associated with the COVID-19 pandemic.
Fiscal Year Carryover?	X		Note: If yes, note must include explanation of all-year subfund carryover language.
			This legislation includes language that allows for a carryover of unspent funds into future fiscal years.
CIP Amendment?		X	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.
Contract / Agreement Approval?	X		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?
			Agreement attached. Negotiations are complete. Finance and Administration Department, the Office of Economic Development, and Downtown Investment Authority are responsible for administering the program. OGC has reviewed the agreement.
Related RC/BT?	X		Attachment: If yes, attach appropriate RC/BT form(s).
Waiver of Code?	X		Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.
			Waives portions Section 655.503 (Mobility Fee Requirement, Certificate, Application Process and Calculation); Waives Section 122.202 (Parking Rates at Municipal Parking Lots); Waives portions of Section 662.104 (Fees Authorized in Certain Instances).

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Code Exception?	X		Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper. Invoking the exception of 126.107(g) (Exemptions), Chapter 126 (Procurement Code)
Related Enacted Ordinances?	X		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. References Ordinance 2020-201-E, which enacted the COVID-19 Small Business Relief and Employee Retention Grant Program.

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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?		X	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?		X	Attachment: If yes, attach appropriate form(s).
Reporting Requirements?		X	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 generating

Division Chief: _____ (signature) Date: 4/22/20

Prepared By: _____ (signature) Date: 4/22/20

ADMINISTRATIVE TRANSMITTAL

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

Thru: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

From: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
Initiating Department Representative (Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

Primary Contact: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

CC: Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor
Phone: 255-5013 E-mail: jelsbury@coj.net

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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

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Sent: Sunday, April 26, 2020 6:49 AM EDT
To: Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>
CC: Basilio, Bella <BBASILIO@coj.net>; Coleman, Patricia <PColeman@coj.net>; Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Avery, Andrew <AAvery@coj.net>; Moyer, Angela <Amoyer@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: RE: CARES Act Grant Funds ($167 million) to City - Ordinance 2020-235 - BT20-067
Attachment(s): "GC-#1362764-v2-2020-_235;_Stimulus_Legislation_(as_filed).PDF"

Kevin and team Accounting,

Thank you for beginning your review. Your comments make sense. I have attached the ordinance and exhibits which includes the BT that was filed. Please suggest the necessary edits to the BT to be able to most accurately handle this Federal Grant Money as you have explained below and that will satisfy the auditor concerns.

The BT transfer form is on page 27 of 63 of the attached PDF.

Once you draft up the coding to be used, Angela should chime in indicating concurrence, and then I'll include the new account strings in our response to the auditors. Assuming they're good with the new construct, we'll do up an amended BT Monday morning and the auditors will have a CM introduce the necessary amendment.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Stork, Kevin <KGStork@coj.net>
Sent: Saturday, April 25, 2020 9:56 PM
To: Nelsen Marks, Terri <TNMarks@coj.net>
Cc: Basilio, Bella <BBASILIO@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Avery, Andrew <AAvery@coj.net>; Stork, Kevin <KGStork@coj.net>
Subject: RE: CARES Act Grant Funds ($167 million) to City - Ordinance 2020-235 - BT20-067
Importance: High

Terri,

Please see Brian Park's email below and Bella's email too.

I wanted to see if you had information to add on this. We need the final response to Joey by 2:00pm tomorrow (Sunday). I haven't seen the final BT, although it may be in one of the email strings. There were quite a few emails on the subject.

I discussed with Bella and most of the setup emails were from April Mitchell, Angela, and you. We had wanted to set up a grant/project in that module, but that module still sounds like the grant/project module may not be working, so April and Angela wanted to use different activities instead of a grant/project with several details. We stood firm on using a 331503 account (old subobject) so we could tell it was a Federal grant so we could pick it up. Angela had wanted to use a different account and wanted us to change the name of that account. You and I discussed that, but the account already had been used 26 times. I'm hoping that Angela used the 331503 account in her BT, but don't know for sure.

Bella said that this would still be in 1Cloud version of the all years 165 Emergency subfund (I can't remember what this is called in 1Cloud), although Brian's email says the General Fund was used. It shouldn't be in the General Fund, but should be in a Special Revenue Fund. Based on the discussions with Lucy this past week, if it's in an equivalent to the all years 165 Emergency subfund, we may be able to see an all years report in BCEA once the data warehouse has data loaded into it.

Thanks,

Kevin

Kevin G. Stork
Comptroller; Chief, Accounting Division
117 W. Duval Street, Suite 375
Jacksonville, FL 32202

(904) 255-5261

From: Basilio, Bella
Sent: Saturday, April 25, 2020 8:15 PM

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To: Coleman, Patricia
Cc: Stork, Kevin
Subject: RE: CARES Act Grant Funds to City - Ordinance 2020-235 - BT20-067

Yes and first thought was to set up a grant with several details. However, it went through Budget and April Mitchell, and they suggested to set up as an activity.

I'm certain that this would be Single Audit reportable.

Patti, I was trying to return you call.

Thanks,
Bella

From: Coleman, Patricia <PColeman@coj.net>
Sent: Saturday, April 25, 2020 12:00 PM
To: Basilio, Bella <BBASILIO@coj.net>
Cc: Stork, Kevin <KGStork@coj.net>
Subject: FW: CARES Act Grant Funds to City - Ordinance 2020-235 - BT20-067

Bella, are you familiar with this?

From: Greive, Patrick
Sent: Friday, April 24, 2020 8:08 PM
To: Parks, Brian
Cc: Stork, Kevin; Nelsen Marks, Terri; Coleman, Patricia; Provenza, Joel; Moyer, Angela; Robert Lemmon (rlemmon@cricpa.com); Billy, Kyle; Taylor, Kim; Peterson, Phillip; Reber, Heather
Subject: Re: CARES Act Grant Funds to City - Ordinance 2020-235 - BT20-067

Team accounting and budget, please feel free to call me over the weekend to discuss this bill to help in answering Brian's questions. This bill is going to for a special vote of the council at 1 PM on Monday.

Thanks,

Patrick "Joey" Greive, CFA, CFP

On Apr 24, 2020, at 7:16 PM, Parks, Brian <BParks@coj.net> wrote:

> Good Evening,
>
> Will the $159 million that the City received be subject to the Single Audit?
> - If so, why would we not be putting these into a project/grant? Also, wouldn't these funds need to be deposited somewhere besides the General Fund? Maybe a fund similar to what we did with the American Recovery and Reinvestment Act Funds?
> - If these are not subject to the single audit, what are you seeing authoritative to suggest that?
> - If we are not 100% positive how to act, don't we need to set silo these funds as much as possible just in case?
>
> With all of that said, if these funds need moved in the BT, we would need the updated BT before the meeting on Monday.
>
> Brian

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Introduced by the Council President at the Request of the Mayor and Council Member Hazouri:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND - GENERAL SERVICE DISTRICT ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE

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WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS),

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PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION

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REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3

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(GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR

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TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those

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of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency

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Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); and (v) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens

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of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of

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assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida,

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and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer

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power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii)

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have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of

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final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or

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else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes,

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Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame

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if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation

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of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of

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certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily

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waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this

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moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may

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be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking

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facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and

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Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 25. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 26. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full

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FL-DUVAL-20-0723-A-002312

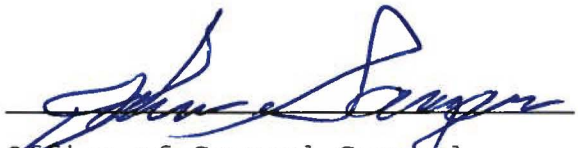
force and effect.

Section 27. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 28. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 29. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:



Office of General Counsel

Legislation prepared by: John Sawyer

GC-#1361626-v16-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.docx

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002313

City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight

All
Council District(s)

Reversion of Funds: _____ (if applicable)
Fund / Center / Account / Project * / Activity / Interfund / Future

_____
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $159,050,942.50

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE

TD / BT Number: BT20-067

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: Randall Barnes, Treasurer

Date Initiated: 4/20/20

Prepared By: Angela Moyer

Phone Number: _____

Initiated / Requested By (if other than Department): _____

AMERICAN OVERSIGHT

Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund Operating	General Fund - General Service District	US Department of Treasury	$146,550,942.50	00111	191009	331511	000000	00000526	00000	0000000
Rev	Emergency Incidents	COVID_19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191013	331511	000000	00001621	00000	0000000

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$17,000,000.00	00111	111001	583010	000000	00001622	00000	0000000
Exp	General Fund Operating	General Fund - General Service District	Cash Carryover	$9,000,000.00	00111	191009	599060	000000	00000526	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - Non City	Misc Non-Departmental Expenditures	$20,000,000.00	00111	194002	549045	000000	0001624	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - City	Misc Non-Departmental Expenditures	$25,000,000.00	00111	194002	549045	000000	0001625	00000	0000000
Exp	General Fund Operating	COVID_19 Mortgage, Rent and Utiltiy Relief - Non City	Welfare - Utilities and Other	$40,025,000.00	00111	194002	549013	000000	0001626	00000	0000000
Exp	General Fund Operating	COVID_19 Testing Sites	Contractual Services	$35,525,942.50	00111	194002	534100	000000	0001627	00000	0000000
Exp	Emergency Incidents	COVID_19 Jacksonville	Contingency	$12,500,000.00	10602	191013	599100	000000	00001621	00000	0000000

AMERICAN OVERSIGHT

City of Jacksonville
COVID-19 Mortgage, Rent, and Utility Relief Program

- Designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis
- City will make one-time payments of up to $1,000 for mortgage, rent, and utility payments
- Eligibility criteria include:
    - Must live in Duval County
    - At the time of application, annual household income must not exceed $75,000 – a household is defined as the family occupying a specific residence. If such residence has only one individual occupying it, then that individual makes up the household. If there are more than one adults living in a household together, then only one adult may qualify for funding for the household.
    - Must have documentation reflecting employment as of February 29, 2020 (may show paystubs, bank statements reflecting direct or indirect deposits or letter from employer that includes salary or typical wages earned in a 2 week period)
    - Since February 29, 2020, have experienced a reduction in hours of work or pay reduction by 25% or more as a direct result of the COVID-19 crisis
    - Must sign a certification that you meet all eligibility requirements
    - Must fill out and sign a W-9 form
    - Must sign a certification that you have received the debit card

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City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Mobility Fee Waiver Request Form

The purpose of this COVID-19 Mobility Fee Waiver Request Form is to request a waiver from the Mobility Fee charged by the Planning and Development Department to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may be made only if new jobs are created or existing jobs are preserved.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

Mobility Fee Certificate Number: _____

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Amount to be waived: _____

Reason For Request:

☐ Creation of new jobs

Total Number of New Employees to be hired: _____

☐ Preservation of new jobs.

Total Number of Employees to be preserved.: _____

Time Frame:

See **Exhibit A** attached hereto for grant eligibility criteria. **Please note that in the event a certificate of occupancy or final inspection (as applicable) is not obtained prior to the deadlines set forth in Exhibit A (the "Deadlines"), the applicant is required to pay the entire outstanding balance of the mobility fee pursuant to the mobility fee calculation certificate issued by the City. In the event an applicant does not meet the Deadlines, no certificate of occupancy or final inspection shall be approved until payment in full of the outstanding balance.**

Signature: _____ Date: _____

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Exhibit A

(a) *Six-Month Waiver Period.* The provisions of Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance _____[insert date here], or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may

AMERICAN OVERSIGHT

be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as

AMERICAN OVERSIGHT

applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

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Fire Plans Review - New Construction Plans Review Charge based on square footage - Up to 10,000 Sq. Ft.	$150.00
Subsequent Re-submittal Fee - Up to 10,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 10,000 to 20,000 Sq. Ft.	$175.00
Subsequent Re-submittal Fee - 10,001 to 20,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 20,001 to 30,000 Sq. Ft.	$225.00
Subsequent Re-submittal Fee - 20,001 to 30,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 30,001 to 40,000 Sq. Ft.	$275.00
Subsequent Re-submittal Fee - 30,001 to 40,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 40,001 to 50,000 Sq. Ft.	$325.00
Subsequent Re-submittal Fee - 40,001 to 50,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 50,001 to 60,000 Sq. Ft.	$375.00
Subsequent Re-submittal Fee - 50,001 to 60,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 60,001 to 70,000 Sq. Ft.	$425.00
Subsequent Re-submittal Fee - 60,001 to 70,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 70,001 to 80,000 Sq. Ft.	$475.00
Subsequent Re-submittal Fee - 70,001 to 80,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 80,001 to 90,000 Sq. Ft.	$525.00
Subsequent Re-submittal Fee - 80,001 to 90,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 90,001 to 100,000 Sq. Ft.	$575.00

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Subsequent Re-submittal Fee - 90,001 to 100,000 Sq. Ft.	$150.00
Fire Plans Review Fees - New Construction Plans Review Charge based on square footage - >100,000 shall be computed at the fee of $625 plus $5.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. (assumes avg. of 150,000 sq. ft.)	$625.00
Subsequent Re-submittal Fee - >100,000 sq. ft. shall be computed at the fee of $150 plus $10.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. on a "resubmittal" review. (Assumes 150,000 sq. ft.)	$150.00
Fire Plans Review - New Sprinklers < 10,000 sq. ft.	$150.00
Fire Plans Review - New Sprinklers < 20,000 sq. ft.	$175.00
Fire Plans Review - New Sprinklers < 30,000 sq. ft.	$225.00
Fire Plans Review - New Sprinklers < 40,000 sq. ft.	$275.00
Fire Plans Review - New Sprinklers < 50,000 sq. ft.	$325.00
Fire Plans Review - New Sprinklers < 60,000 sq. ft.	$375.00
Fire Plans Review - New Sprinklers < 70,000 sq. ft.	$425.00
Fire Plans Review - New Sprinklers < 80,000 sq. ft.	$475.00
Fire Plans Review - New Sprinklers < 90,000 sq. ft.	$525.00
Fire Plans Review - New Sprinklers < 100,000 sq. ft.	$575.00
Fire Plans Review - New Sprinklers > 100,000 sq. ft.	$625.00
Fire Plans Review - Sprinklers - Relocated up to 50 heads	$125.00
Fire Plans Review - Sprinklers - Relocated 51 or More Heads	$175.00
New Fire Alarm < 10,000 sq. ft.	$150.00
New Fire Alarm < 20,000 sq. ft.	$175.00
New Fire Alarm < 30,000 sq. ft.	$225.00
New Fire Alarm < 40,000 sq. ft.	$275.00
New Fire Alarm < 50,000 sq. ft.	$325.00

AMERICAN OVERSIGHT

New Fire Alarm < 60,000 sq. ft.	$375.00
New Fire Alarm < 70,000 sq. ft.	$425.00
New Fire Alarm < 80,000 sq. ft.	$475.00
New Fire Alarm < 90,000 sq. ft.	$525.00
New Fire Alarm < 100,000 sq. ft.	$575.00
New Fire Alarm < 100,000 sq. ft.	$625.00
Fire Alarm - Alterations Up to 5,000 Sq. Feet	$100.00
Fire Alarm - Alterations 5,001 or more Sq. Feet	$175.00
Fire Plans Review - New Tents	$100.00
Fire Plans Review - New Hood Systems	$125.00
Fire Plans Review - Existing Hood Systems (Re-Pipe)	$100.00
Fire Plans Review - New Paint Booth System	$125.00
Fire Plans Review - New Tanks Above Ground	$150.00
Fire Plans Review - New Awnings	$125.00
Fire Plans Review - Re-Inspections	$75.00
Fire Plans Review - Engineered Systems: Same as Architectural Plans (FM200, Dry Chem, CO2, Halon etc.)	$125.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections - Underground Fire Main	$160.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections / Re-Inspections - Underground Fire Main	$125.00
Fire Plans Review and Initial Visual and Flush Inspection for Four (4) Hydrants - Underground Fire Main	$125.00
Fire Plans Review - Each Additional Hydrant - Underground Fire Main	$70.00
Fire Plans Review - Re-Inspections - Underground Fire Main	$100.00
Fire Plans Review - Fire Pumps	$175.00

AMERICAN OVERSIGHT

Fire Plans Review - DMG Plans	**$125.00**
Replacing damaged or non-working peripheral components on existing fire alarm systems (no new wiring, adding addition components, or extending or modifying system). Note – Fire alarm panel replacements constitutes a new fire alarm system	**$10.00 (no inspection required)**

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Lease/Rent/Loan Deferral Request Form

The purpose of this COVID-19 Lease/Rent Deferral Request Form is to request a temporary deferral of monthly lease/rent payments to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may only be made for the following: (a) Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue; or (b) Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total Number of Employees as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Monthly Revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Total Number of Employees as of March 1, 2020: _____

Date Business temporarily closed: _____

Time Frame:

Temporary deferrals in lease/rent payments for businesses that remain in operation or temporarily closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the City. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission.

Signature: _____ Date: _____

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Individual Parking Rate Concession Request Form

The purpose of this COVID-19 Individual Parking Rate Concession Request Form is to request a reduction in my monthly parking rates with the Public Parking Division due to personal economic hardship as a result of COVID-19. I understand that a request may be made for the following: (a) Due to COVID-19 I have been furloughed from my job; or (b) Due to COVID-19 I am receiving significantly less income due to decreased hours or reduced wages. A rate concession will not be offered to any individual who is still receiving full pay for their job even if they are directed to work from home.

I understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should I wish to cancel my monthly parking contract.

Contact Information

Name_____

Hanging Permit #_____ or Access Card #_____

Mailing address:

Address 1: _____
Address 2: _____
Address Unit/Apartment: _____
City, State Zip: _____

Phone #: _____ Email Address: _____

Reason For Request:

☐ Due to COVID-19 I have been furloughed from my job; or

☐ Due to COVID-19 my income has been reduced by 25% or more due to decreased hours or reduced wages

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Employer Information

Employer: _____

Contact: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

Beginning Date of furlough or income reduction: _____

Monthly income before furlough or income reduction: _____

Monthly income after furlough or income reduction: _____

Current Parking Location: _____

Current Parking Rate: _____

A temporary 50% reduction in parking rates will be available to individuals who are determined to be qualified based on furlough or significant income loss due to COVID-19.

Time Frame:
Temporary reductions in rates for individuals who are furloughed or whose income has been reduced as a result of COVID-19 will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and become effective no less than 5 days thereafter.

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Signature_____ Date_____

I authorize the Office of Public Parking to contact my employer for verification of furlough or reduction in income. I understand that I may be required by the Office of Public Parking to, from time to time, certify that I am still furloughed or am still experiencing a reduction in income.

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City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Corporate Parking Lease Rate Concession Request Form

The purpose of this COVID-19 Corporate Parking Lease Rate Concession Request Form is to request a temporary reduction in corporate monthly parking rates as a result of economic hardship. I understand that a request may be made for the following: Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total number of employees (parkers) as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Number of Employees working from Business location (Parkers): _____

Type of Business: _____

Monthly company revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

Request:

☐ Temporary reduction in parking rates **for businesses that remain in operation** (rate to be determined based on hardship and revenue loss but in no event less than 50% of the current rate)

Current Parking Rate (Per Parker): _____

Time Frame:
Temporary reductions in rates for businesses that remain in operation will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Non-Essential Business Parking Lease Concession Request Form

The purpose of this COVID-19 Non-Essential Business Parking Lease Concession Request Form is to request a temporary abatement in parking charges for a specific number of parkers as a result of economic hardship. We understand that a request may be made for the following: Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Type of Business: _____

Total number of employees (parkers) as of March 1, 2020: _____

Date on which business closed: _____

(if you do not plan to re-open your business, you should complete a Cancellation Agreement rather than this form)

Request:

☐ Temporary reduction in number of spaces (parkers) for **closed non-essential businesses**:

Number of Total Parkers under current agreement: _____

Number of parkers for whom you would like to have spaces while the business remains closed: _____

Time Frame:
Temporary reductions in spaces for closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

AMERICAN OVERSIGHT

PREPAID BUSINESS SUITE SERVICES AGREEMENT

Client: **City of Jacksonville**
117 W. Duval St., Suite 300
Jacksonville, FL 32202

FIS: Fidelity Information Services, LLC (together with its affilates, "FIS")
601 Riverside Avenue
Jacksonville, FL 32204

Effective Date: April 21, 2020

FIS is pleased to welcome you to the FIS family.

Your agreement with FIS is made up of the attached Terms and Conditions ("Terms") as well as pricing attachments that are attached (the "Agreement"). All Services purchased from FIS will be added through an Order Form, SOW, other amendment, or otherwise will be incorporated into the terms of this Agreement.

IN WITNESS WHEREOF, the parties have caused their duly authorized officers or representatives to execute and deliver this Agreement as a legally binding obligation of such party.

CITY OF JACKSONVILLE	**FIDELITY INFORMATION SERVICES, LLC**
Signature: _____	Signature: _____
Name:	Name:
Title:	Title:
Date:	Date:

ATTEST:

By: _____
James R. McCain, Jr.
Corporation Secretary

FORM APPROVED:

_____
Office of the General Counsel

AMERICAN OVERSIGHT
On File
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The **City of Jacksonville** ("Client") has engaged **Fidelity Information Services, LLC** (together with its subsidiaries and Affiliates, "FIS") to provide Client with one or more prepaid card programs (each a "Program") as further defined below. The Cards will be distributed by Client in connection with bona fide business programs the Client makes available to its employees, franchisees, dealers, distributors, clients or customers. "Affiliate" means, with respect to a party, any entity which directly or indirectly, through one or more intermediaries, is controlled by, or is under common control with such party.

1. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT FIS OR A THIRD PARTY PROVIDER TO FIS has an agreement to market and manage prepaid card programs with a nationally chartered financial institution ("Issuing Bank") which is the issuer of Cards, a member of Visa USA ("Visa") or MasterCard ("MasterCard") (Visa and MasterCard are referred to herein as the "Association(s)") and licensed through the Associations to provide card issuance services. As used in this agreement any reference to FIS shall also be a reference to its third-party service providers.

2. **Commencement. Term.**

2.1. Each party shall make commercially reasonable efforts, including the assignment of adequate personnel, to commence the Service as soon as practicable following the Effective Date. The "Commencement Date" of a Program is the date on which Client first distributes a Card. FIS reserves the right to decline to commence a Program for Client in its sole discretion or discontinue the distribution of cards if determined in its or Issuing Bank's sole discretion to be inconsistent with safe and sound banking practices.

2.2. Term. The Agreement is effective on the Effective Date and shall continue for an initial term of sixty (60) months (the "Initial Term"). After the Initial Term, or the then current Renewal Term, the term of the Agreement may be renewed for one additional sixty (60) month term upon the mutual agreement of the parties (a "Renewal Term") unless terminated by Client or FIS in writing at least 180 days prior to the last day of the Initial Term.

3. **FIS Responsibilities**.

3.1. FIS Performance. FIS shall provide Client and, where applicable, Client's customers ("Customers") with access to and use of the Service in accordance with these Terms, and FIS' then current standard user operating instructions and requirements made available to Client from time to time ("Specifications"). FIS shall make available documents, reports, statements and other output of the Services, as may be more fully described in the Specifications (collectively, "Output"). "Service" means a service provided by FIS pursuant to this Agreement, to include any Program. FIS may withdraw a Service or terminate any function or Service (i) immediately upon any final regulatory, legislative, or judicial determination that providing such Service or function violates applicable law or regulation or the rights of any third party, or (ii) upon providing not less than three hundred sixty-five (365) days' prior written notice to Client so long as FIS is withdrawing or terminating the Service or function from its entire client base.

3.2. FIS will provide to Client one or more prepaid card programs (each a "Program") as described the applicable program terms (set forth herein) and as designated on an Order Form, whereby FIS will supply Client with one or more types of prepaid cards ("Cards") purchased by Client pursuant to an Order Form. The Cards will be distributed by Client in connection with bona fide business, economic incentive and COVID-19 related programs the Client makes available to its employees, franchisees, dealers, distributors, clients, customers, or residents of Duval County, as applicable. All Cards will be prepaid cards as further described in the Program Addendum.

3.3. FIS shall provide the Programs in compliance with all Laws applicable to FIS as provider of the Programs. "Law" means any law, rule, regulation, ordinance, code or order to which a party may be subject or under which a party may exercise rights.

3.4. FIS shall perform an on-going review of Laws applicable to the provision of the Programs. FIS shall maintain the features of the Programs in accordance with all Laws applicable to such features, including new or amended Laws (as applicable and necessary to support compliance obligations), in a non-custom environment.

4. **Client Responsibilities**.

4.1. Client shall: (i) timely deliver to FIS any information necessary for the provision of the Programs in a

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form and format approved by FIS, including but not limited to the Client Due Diligence Form included with this Agreement; (ii) [intentionally omitted], (iii) be solely responsible for timely procuring any information or cooperation required from its employees other third parties in order to commence the Program; (iv) have sole responsibility for verifying the accuracy, completeness or authenticity of any Data furnished by Client or a third party; (v) be solely responsible for training its employees and representatives to comply with all Laws applicable to Client and the procedures set forth in any manual or other literature provided to Client by FIS; (vi) comply with all Laws applicable to Client's business and its use of the Programs, including but not limited to those Laws relating to usury, truth-in-lending, fair credit reporting, equal credit opportunity, automated clearing house transfers, networks associations, electronic funds transfer, privacy and direct marketing, regardless of whether Client uses any forms or other materials supplied by FIS.

4.2. Client shall be responsible for monitoring and interpreting (and for complying with, to the extent such compliance requires no action by FIS), the applicable Laws pertaining to Client's business ("Legal Requirements"). Based on Client's instructions, FIS shall implement features and options (collectively, the "Parameters") for a Program that shall apply to Client. Client shall be responsible for determining that such selections are consistent with the Legal Requirements. In making such determinations, FIS deliver the Programs in accordance with the Parameters.

5. Data.

5.1. Client shall be solely responsible for transmitting its Data (collectively, "Client Data") and verifying the accuracy, completeness or authenticity of Data furnished by Client or a third party. Client shall bear any risk of loss resulting from that transmission until receipt by FIS. FIS shall bear the risk of loss resulting from Data transmitted to Client until Client confirms receipt. If Client requests FIS to disclose Client Data to a third party, Client shall provide FIS with written authorization to do so and bear any risk of loss or liability associated with that disclosure. In addition, FIS shall be held harmless from any claim arising out of such disclosure or the third party's use or disclosure of that Client Data. If Client's requested disclosure includes FIS Confidential Information, FIS may remove FIS Confidential Information (or require such removal) prior to such disclosure and require the third party to enter into a written agreement with FIS governing use, disclosure and safekeeping of the FIS Confidential Information.

5.2. FIS shall not be responsible for the accuracy, completeness or authenticity of any Data furnished by Client or a third party, and shall have no obligation to audit, check or verify that Data. If any Data submitted by Client or a third party to FIS is incorrect, incomplete or not in the required format, FIS may require Client to resubmit the Data or FIS may correct the Data and bill Client its then current rates for performing those corrections. FIS shall attempt to notify Client prior to Client incurring such expense.

5.3. Client shall maintain a copy of all Data submitted to FIS (whether directly or through a third party) to permit reconstruction if ever required. Client assumes all risk and expense associated with Data reconstruction, except for those expenses incurred as a direct consequence of FIS' breach of the Agreement. If Data reconstruction is ever required, the parties shall mutually agree on a schedule for that reconstruction

6. **Reserved**.

7. **Use of Services.** Except as otherwise permitted in the Agreement or in writing by FIS, Client shall use each Service only for its own internal business purposes to service its Customers in accordance with the terms of the Agreement and the applicable Specifications. Client shall not (i) except as permitted in the Agreement and the applicable Specifications, sell, use or otherwise provide, directly or indirectly, any of the Service, or any portion thereof to or for the benefit of any third party, (ii) except as permitted by FIS in writing, copy any Service, or any part, feature, function or user interface thereof; (iii) adapt, modify, translate, reverse engineer, decompile, disassemble, or create derivative works based on any Service or any part thereof; (iv) attempt to gain unauthorized access to any Service or its related systems or networks; (v) access any Service for purposes of monitoring the performance or functionality for any benchmarking or competitive purposes; or (vi) perform any load or security testing unless FIS' prior written approval is obtained. Client agrees that FIS may use all suggestions for improvement and comments regarding the Service that are furnished by Client to FIS in connection with the Agreement, without accounting or reservation. Except as otherwise may be set forth herein or in writing between the parties.

8. **Payment.**

8.1. Any upfront or onetime fees described in an Order Form or pricing attachment are due prior to Commencement Date. Any recurring fees shall be billed for each calendar month (or portion thereof) beginning on the Commencement Date and shall be paid within thirty (30) days of the invoice date.

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8.2. Payment Account. FIS shall electronically debit the account specified by Client ("FIS Payment Account") to settle: any fees, charges or other amounts owed to FIS by Client. Client shall maintain sufficient funds in the FIS Payment Account to cover any amounts owed to FIS and is solely responsible for properly applying all credits and debits made to the FIS Payment Account by FIS. Client shall provide FIS Payment Account information sufficient for FIS to initiate ACH transfer within thirty (30) days after execution of this Agreement and shall provide to FIS any change in FIS Payment Account information within three (3) business days of any change. In the event FIS does not collect amounts owed from the FIS Payment Account, Client must pay such amounts via electronic payment within thirty (30) days of the invoice date. For any amount not paid within thirty (30) days after its due date, Client shall pay a late fee equal to the lesser of one and one-half percent (1½%) per month of the unpaid amount or the maximum interest rate allowed by law.

8.3. Billing Errors. In the event of over-billing, FIS will correct the error by credit to Client. If Client was under-billed, FIS will add the under-billed amount to a future invoice. FIS may utilize any amounts owed to Client under the Agreement to pay or reimburse FIS for amounts owed by Client.

8.4. Taxes. All charges and fees to be paid by Client under the Agreement are exclusive of any applicable withholding, sales, use, excise, value added or other taxes. Any of these taxes for which FIS is legally or contractually responsible to collect from Client shall be billed by FIS and paid by Client. FIS shall pay and hold Client harmless for any taxes on FIS property, income or payroll. Client agrees to hold FIS harmless for any sales, use, excise, value added or other taxes assessed by a taxing authority on Client and arising out of the Agreement. In the event of any assessment by a taxing authority, both parties agree to cooperate with each other to resolve issues in order to minimize the assessment.

9. Intellectual Property.

9.1. Each party shall continue to own any Data that it provides, or that may be provided on its behalf, to the other party in connection with the use or provision of the Services. Client is not acquiring a copyright, patent or other intellectual property right in any Service, Specifications or Output, modifications, customizations, enhancements, changes or work product related thereto (whether tangible or intangible), all of which shall be owned solely by FIS. "Deliverable" means any technical, programming, consulting, implementation and other professional services performed by FIS, as described in an SOW or similar document signed by the parties.

9.2. Any intellectual property rights that existed prior to the Effective Date shall belong solely to the party owning them at that time. Neither party shall be entitled to any copyright, trademark, trade name, trade secret or patent of the other party.

9.3. Client shall not alter, remove, obscure or revise any proprietary, restrictive, trademark or copyright notice included with, affixed to, or displayed in, on or by a Service or Specifications.

10. Confidentiality.

10.1. Each party shall treat information received from the other that is designated as "confidential" at or prior to disclosure ("Confidential Information") as strictly confidential. FIS designates the Programs, Cardholder Information that qualifies as Non-public Personal Information" under the Gramm-Leach-Bliley Act of 1999 or its state law equivalents ("NPI") and the terms of the Agreement, and all information related to the foregoing, as its Confidential Information. Client designates employee personal information as its Confidential Information.

10.2. Each party shall: (i) restrict disclosure of the other party's Confidential Information to employees, agents and Affiliates solely on a "need to know" basis in accordance with the Agreement; (ii) advise its employees and agents of their confidentiality obligations; (iii) require agents to protect and restrict the use of the other party's Confidential Information; (iv) use the same degree of care to protect the other party's Confidential Information as it uses to safeguard its own Confidential Information of similar importance, but in no event less than a reasonable degree of care; (v) establish procedural, physical and electronic safeguards, designed to meet the objectives of the FFIEC Interagency Guidelines, to prevent the compromise or unauthorized disclosure of Confidential Information. Client shall notify FIS of any breach of FIS' Confidential Information as soon as possible following determination of such breach. FIS shall notify Client of any breach of its Confidential Information as soon as possible following determination of such breach.

10.3. Confidential Information shall remain the property of the party from or through whom it was provided. Except for NPI, neither party shall be obligated to preserve the confidentiality of any information that: (i) was previously known; (ii) is a matter of public knowledge; (iii) was or is independently developed; (iv) is released for disclosure with written consent; or (v) is received from a third party to whom it was disclosed without restriction. Disclosure of Confidential Information shall be permitted if it is: (a) required by law; (b) in connection

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with the tax treatment or tax structure of the Agreement; or (c) in response to a valid order of a U.S. court or other governmental body, provided the owner receives written notice and is afforded a reasonable opportunity to obtain a protective order. Upon termination of an Addendum, each party shall, except as otherwise set forth in Section 6.4 below, destroy the other party's Confidential Information relating to that Addendum in a manner designed to preserve its confidentiality, or, at the other party's written request and expense, return it to the disclosing party. Upon termination of the Agreement, each party shall destroy any remaining Confidential Information of the other party in the same manner or, if so requested, return it to the disclosing party at its expense.

10.4. Notwithstanding any provision herein to the contrary, FIS acknowledges and agrees that: Client is subject to Chapter 119, Florida Statutes, and related statutes known as the "Public Records Laws" and that this Agreement and any records provided to Client by FIS shall be a public record as defined therein. Any specific information that FIS claims to be Confidential Information must be clearly identified as such by Company. To the extent consistent with Florida Law, City shall maintain the confidentiality of all such information marked by Company as confidential.

11. **Indemnification**. Subject to the provisions and limitations of Section 768.28, Florida Statutes, which provisions and limitations are not hereby altered, expanded, or waived, Client agrees to defend, indemnify and hold FIS, the Issuing Bank, their employees, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) arising out of (i) Client's negligent acts or omissions or the negligent acts and omissions of its employees, representatives and agents in connection with this Agreement; (ii) Client's employees, representatives or agents failure to comply with all federal, state, and local laws and regulations applicable to its activities under this Agreement; (iii) Client's material breach of this Agreement.

12. **Limitation of Liability**.

12.1. FIS' AND ISSUING BANK'S TOTAL LIABILITY UNDER THIS AGREEMENT IS LIMITED IN ALL CASES AND IN THE AGGREGATE TO THE AMOUNT OF FEES ACTUALLY PAID BY CLIENT FOR THE SERVICES FOR THE SPECIFIC CARD PROGRAM TO WHICH THE LIABILITY PERTAINS DURING THE TWELVE (12) MONTHS PRECEDING THE DATE OF THE EVENT THAT IS THE BASIS FOR THE FIRST CLAIM.

12.2. IN NO EVENT SHALL FIS OR THE ISSUING BANK BE LIABLE TO CLIENT, WHETHER IN CONTRACT, TORT, EQUITY OR OTHERWISE, FOR INDIRECT, CONSEQUENTIAL, ADDITIONAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES OR ANY OTHER PERSON ARISING OUT OF PERFORMANCE OR NONPERFORMANCE UNDER, OR OTHERWISE ARISING IN CONNECTION WITH, THIS AGREEMENT OR ITS INDEMNIFICATION PROVISIONS, EVEN IF FIS HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

12.3. Disclaimer of Liability for Certain Losses. Notwithstanding anything to the contrary contained in Section 12.1 above, under no circumstances shall FIS be liable for any losses, claims, demands, penalties, actions, causes of action, suits, obligations, liabilities, damages, delays, costs or expenses, including reasonable attorney's fees (collectively, "Losses") caused, directly or indirectly, in whole or in part, by: (i) Client; (ii) a third party, other than FIS' subcontractors and authorized agents; (iii) use of attachments, features, or devices not authorized by the Specifications; (iv) improper or inadequate conditions at a non-FIS site; (v) improper or incomplete installation not caused by FIS or its authorized agents; (vi) equipment changes, reconfigurations, upgrades or relocations performed by someone other than FIS or its authorized agents; (vii) abuse, misuse, alteration or use that is inconsistent with the terms of the Agreement or Specifications; (viii) incorrect or incomplete Data supplied by Client or its agents; (ix) software, hardware or systems not supplied by FIS; (x) a Force Majeure Event; or (xi) a failure that is not directly attributable to FIS or under FIS' direct control.

12.4. FIS DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR THAT THE PROGRAM OR CARDS WILL BE UNINTERRUPTED OR ERROR-FREE.

13. **Use of Names and Trademarks**. FIS may use Client's name: (i) in a general listing of users of its products and services; and (ii) as reasonably necessary to perform any Services. Other than the foregoing: (a) neither party shall use the other party's logos, trademarks or stock exchange ticker symbol unless pre-approved in writing; and (b) the parties shall consult with each other in preparing any press release or other similar communication that mentions or implies a relationship between them.

14. **Termination.** This Agreement may be terminated immediately by either Party: (i) if the Associations

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prohibit the Program; (ii) the Issuing Bank ceases to provide services to FIS or its third party service provider necessary for the continuation of the Program; (iii) any third party service provider to FIS ceases to provide services to FIS necessary for continuation of the Program; (iv) the other Party files a voluntary petition in bankruptcy or a petition seeking any reorganization, liquidation, dissolution or similar relief for debtors; (v) the entry by a court of competent jurisdiction of an order, judgment or decree approving a petition filed against the other party seeking any reorganization, liquidation, dissolution or similar relief; (vi) in the event of any breach or default by the other party that remains uncured thirty days after notice thereof; (vii) if, in FIS' or Issuing Bank's reasonable judgment applicable laws, rules or regulations prohibit the Program or materially increase the regulatory burden of continuing the Program or (viii) the other Party engages in any illegal, fraudulent or unauthorized use of any of the Cards. Termination of the Agreement or a Program shall not impact any right or obligation arising prior to termination.

15. **Export Restrictions and Unlawful Activity**.

15.1. FIS' Confidential Information is subject to export controls under applicable Laws. Accordingly, Client shall: (i) remain in compliance with all requirements associated with such Laws as applicable to this Agreement; (ii) reasonably cooperate fully with any audit related to such Laws; and (iii) not export to or utilize FIS' Confidential Information in any location for which a license or other authorization is required by those Laws without first securing such license or authorization, or in any country that is subject to a comprehensive embargo by the US government. Client shall be solely responsible for the importation of FIS' Confidential Information, including obtaining any approval or permit necessary for importation or use.

15.2. Neither Client nor any of its directors, officers, agents, employees or other persons associated with or acting on its behalf: (i) have received or will receive any unlawful contribution, gift, entertainment or other payment from FIS; or (ii) is in violation of or will violate any applicable anti-corruption or anti-bribery Laws in the performance of the Agreement. FIS shall have an irrevocable right to immediately terminate the Agreement or any other relationship with Client if this subsection is breached.

16. **Miscellaneous.**

16.1. Dispute Resolution, Governing, Law Venue. Any controversy or claim arising out of or relating to this Agreement, including any breach of the Agreement, shall be settled by binding arbitration before a single arbitrator in accordance with Florida law and the Commercial Arbitration Rules of the American Arbitration Association. FIS and Client expressly consent to venue and arbitration in Jacksonville, Florida. The decision of the arbitrator is final, and there shall be no right of appeal. Any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The fees and costs of the arbitrator shall be shared equally by FIS and Client. The prevailing party shall be entitled to recover its reasonable attorney fees and costs. In addition, this Agreement shall be governed by applicable operating circulars of any Federal Reserve Bank, any applicable federal laws and regulations. Client agrees that venue for any action brought under this Agreement shall be exclusively in the court of appropriate jurisdiction in Duval County, Florida.

16.2. Notice. All demands, notices and communications hereunder shall be in writing and deemed to have been duly given if personally delivered at or mailed (by registered mail, postage prepaid, by a reputable overnight courier) to the Client or FIS at the address set forth below.

16.3. Assignment. Client shall not assign, subrogate or transfer any interest, obligation or right arising out of the Agreement without prior written consent from FIS, which shall not be unreasonably withheld. Any dissolution, consolidation, merger, transfer or reorganization of a majority of the assets or stock of Client shall constitute an attempted assignment and shall be void from its inception. Subject to the foregoing, the terms of the Agreement shall be binding upon and inure to the benefit of permitted successors and assigns.

16.4. This Agreement is entered into solely for the benefit of FIS and Client and will not confer any rights upon any other persons not expressly a party to this Agreement including cardholders or employees or of Client. Client represents, warrants, and covenants that all information provided is true and accurate as of the date of this Agreement. Client is duly registered and legally authorized to do business in the States where residing and shall remain in good standing throughout the term of this Agreement.

16.5. FIS may from time to time amend the terms of this Agreement to the extent required by applicable federal and state law by providing such amended terms in writing to Client.

16.6. Client acknowledges and agrees that FIS does not hold Cardholder funds and is not licensed as a money transmitter as defined by the U.S. Department of the Treasury.

16.7. No waiver of any provisions of the Agreement and no consent to any default under the

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Agreement shall be effective unless in writing and signed by the party against whom such waiver or consent is claimed. No course of dealing or failure to strictly enforce any provision of the Agreement shall be construed as a waiver of such provision for any party's rights. Waiver by a party of any default by the other party shall not be deemed a waiver of any other default.

16.8. Due to the likelihood of irreparable injury, each party shall be entitled to seek an injunction against the other for any breach of confidentiality, indemnification and intellectual property obligations.

16.9. If any provision(s) of this Agreement, including any Addenda, attachments and exhibits hereto, is determined to be invalid, illegal, void, or unenforceable by reason of any law, rule or regulation, administrative order, judicial decision, or public policy, such provision(s) shall not affect any other provision of the Agreement, and the Agreement shall be interpreted and construed as if the invalid, illegal, void, or unenforceable provision had not been included to the extent necessary to bring the Agreement within the requirements of such law, rule or regulation, administrative order, judicial decision, or public policy. In addition, in such event, the parties agree to negotiate in good faith to modify the Agreement to carry out the parties' original intent as closely as possible and to the extent lawful. This Agreement shall not be construed more strongly against either party, regardless of who is more responsible for its preparation. The headings that appear in these General Terms are inserted for convenience only and do not limit or extend its scope.

16.10. Force Majeure. Neither party shall be liable for any failure to perform its obligations under this Agreement due to acts of nature such as fires, floods, electrical storms and natural disasters; war, terrorism or civil disturbances such as strikes and riots; failure of any third party service provider to adequately provide services including without limitation ATM network, POS network, Issuing Bank, internet and telecommunication services; and acts of government, including without limitation the actions of regulatory agencies that inhibit or prohibit either party from performing their obligations hereunder.

16.11. Each party represents and warrants that it has full legal power and authority to enter into and perform its obligations without any additional consent or approval.

16.12. Maximum Indebtedness. The maximum indebtedness of Client for all fees, reimbursable items or other costs, services and for the Services sold by FIS pursuant to this Agreement shall not exceed the sum of TWENTY-ONE THOUSAND ONE HUNDRED SIXTY-THREE AND NO/100 DOLLARS ($21,163.00).

16.13. As required by Section 126.108(b), City of Jacksonville Ordinance Code: In the sale of the Program and services herein, FIS must comply with any and all applicable federal, state and local laws, rules, regulations and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes (the Florida Public Records Law) and Section 286.011, Florida Statutes (the Florida Sunshine Law), as they apply to the purchase, records and data contemplated in this Agreement.

16.14. FIS represents that it has adopted and will maintain throughout the term of this Agreement a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment.

16.15. Entire Agreement. This Agreement, any Order Form and the Program Pricing constitute the entire agreement and understanding of the parties with respect to its subject matter. The Agreement may only be modified by a written document signed by both parties.

PURCHASE CARD PROGRAM TERMS

Client purchases the Purchase Card Program the following terms shall apply:

1. The Client hereby requests FIS to provide one or more Purchasing Cards (the "Card(s)") to the Client. The Card(s) will be used by the Client's employees, agents, or other persons to whom the Card(s) are entrusted (collectively "Authorized User(s)") to initiate withdrawals at ATMs or charges through participating VISA or MasterCard merchants.

2. The person who signs this Agreement on behalf of the Client represents to FIS that (1) he or she is duly authorized by the Client to sign this Agreement and to obtain the issuance of the Card(s) on Client's behalf. The Client will ensure that Cards are distributed only to Authorized Users. Client authorizes FIS to do all things FIS deems necessary to verify the information contained in the Agreement. Client certifies that all the information

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contained in this Agreement is true and correct.

3. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT THE CARDS PROVIDED WILL NOT BE TREATED AS CONSUMER CARDS UNDER THE PROVISIONS OF STATE AND FEDERAL LAW. CLIENT WILL NOT HAVE THE BENEFIT OF ANY LIMITATIONS OF LIABILITY WITH RESPECT TO THE UNAUTHORIZED USE OF THE CARDS. CLIENT ACCEPTS AND AGREES TO UNDERTAKE THE ADDITIONAL RISK ASSOCIATED WITH USE OF BUSINESS PURPOSE CARDS AND AGREES TO ASSUME THE GREATER MEASURE OF LIABILITY DESCRIBED IN THIS AGREEMENT.

4. Prior to using any Cards, Client shall confirm to FIS that Client has received the Cards. Client agrees such verification procedures constitute a commercially reasonable means of verifying that the person who is using the Card is authorized to do so on behalf of the Client.

5. Client shall fund Purchase Cards through (i) standard Automated Clearing House ("ACH") to the Issuing Bank following FIS' and Issuing Bank's procedures or (ii) to the extent permitted by applicable law, Client may fund a funding account ("Funding Account") as provided in **Exhibit A** to be funded in advance by Client via ACH and used by Client through tools provided in the Program to apply funds directly to Purchase Cards or (iii) by such other method as approved or directed by FIS and Issuing Bank.

6. Client is liable for payment for all transactions arising from the use of the Cards. Client consents to be bound by the terms of this Agreement, the cardholder agreement accompanying the Card, all applicable state and federal laws and regulations, other industry rules and regulations, and normal banking customs and practices.

7. To the extent Client has actual knowledge of any of the following events, Client shall immediately provide FIS with a notice that a Card has been lost, stolen, misplaced, or used without authorization, or that Client wishes to cancel or terminate a Card (any such notice is called "Notice of Cancellation"). Any Notice of Cancellation may be made by calling FIS or the customer service number located on each card, but Client shall follow any oral notice with a written notice confirming the oral notice within two (2) business days. Any Notice of Cancellation must refer to the Card number, and a written Notice of Cancellation must be addressed to FIS at the address below. FIS will not be obligated to act on any oral or written Notice of Cancellation unless the notice has been delivered mailing address set forth herein, the notice has actually been received by FIS and FIS has had a period of not less than two (2) business days after actual receipt of a Notice of Cancellation to act thereon. Even after a Card has been cancelled, transactions for which Issuer is responsible under applicable Association rules may be posted to the Card.

8. Client agrees:

8.1. to instruct its Authorized User(s) to use the Card(s) only in accordance with this Agreement and any internal policies that Client may establish regarding the use of the Card(s);

8.2. that any policies that Client has established regarding the use of Card(s) have not been reviewed by and are not binding to FIS, the Bank or any network that accepts the Card(s);

8.3. Client will maintain sufficient funds in the Card Account to cover transactions made with Card(s) and will indemnify and hold FIS and Bank harmless for any transaction made using the Card(s);

8.4. Client is solely responsible for the security of the Card(s) and for all use of the Card(s) whether by an Authorized User or by another person, unless Client has provided a Notice of Cancellation as set forth above and FIS has had a reasonable period of time to act on the notice.

9. Client will have access to all transaction data showing, among other things, all debits made by use of the Card(s). Client agrees to review the data and promptly notify FIS in writing at the address indicated herein of any disputes regarding any Card transactions.

10. FIS and Bank will disclose information to third parties about your account: (1) where it is necessary for completing a transaction; (2) in order to verify the existence and condition of your account for a third party, such as a merchant; (3) in order to comply with a government agency or court order; (4) if you give us written permission; or (5) as otherwise required by applicable law.

11. FIS or Bank shall have the right, at its sole discretion, to terminate Client's privileges hereunder. All cards shall be canceled effective upon termination of this agreement and Client shall return all cards to FIS. Client shall remain liable for all debits or other charges incurred or arising by virtue of the use of the Card(s) prior to the termination date.

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EXHIBIT A

CLIENT FUNDING ACCOUNT AGREEMENT

The Funding Account ("Account") is established by FIS. Funds will reside in the Funding Account at the Issuing Bank, funded only through ACH by the Client, and accessed only by the Client's Authorized Users.

If Client desires to establish a Funding Account, Client shall complete this Form. Once a Funding Account is issued the account can be funded only by ACH. This Account can be used for funding real-time reimbursements, per diems, bonuses or awards, as well as correction of errors.

The undersigned Client grants authority only to the following employees ("Authorized User") to utilize the Client Funding Account and must notify FIS of any modifications to the Authorized Users to include removals and additions.

Name	Title	Email	Phone	Signature

Each Authorized User will be issued a Username and Password to access the Program portal which enables the Authorized User to apply funds directly to Cards from the Client's Funding Account.

Client agrees only to remove funds from a Payment Card with prior notice and explanation to their employee of an error.

Client agrees to be solely responsible for both access and use of the Client Funding Account and agrees to indemnify FIS and Issuing Bank, their employees, subcontractors, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) including but not limited to acts or omissions of its employees, representatives and agents arising from the use of the Client Funding Account.

Fee is $25/month for access to unlimited money movement within the client portal, to be invoiced separately to Client.

Reloading of the Client Funding Account (only if Client Bank information is completed)

Client hereby grants FIS the right to automatically initiate ACH transactions from the Client Bank Account listed below in the amount equal to funds loaded to cards by the Client ("Replenishment ACH"). The Client shall be liable to FIS for any and all unfunded returns of any Replenishment ACH.

Client shall ensure that its Bank requirements for the Replenishment ACH are fulfilled in advance of using the Client Funding Account.

Client shall pay a fee of $500 for each occurrence of a returned Replenishment ACH for reason of non-sufficient funds

Name of Bank

Bank Address

Bank ABA Routing Number

Bank Account Number

Client Name:

Authorized Officer: Title:

Signature: Date:

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Purchase Card Program Order Form

City of Jacksonville

Service(s)	Number of Cards	Program Description
Purchase Card Program	40,000	Jacksonville stimulus program – funds from the State of FL

Section 1: Program Overview

Program Delivery Estimate:	Program start targeted for April 28, 2020 - issuance to recipients.
Program Length:	TBD
Total Card Program Funding:	$40,000,000 40,000 recipients for a one-time $1000 load amount
Card Stock	Visa branded mag strip card (See below)
Type of Card:	Purchase Card
Card Expiration	2 Years
Card Carrier	Standard
Card Proxy Number	Shows through the window envelope. Do not have to open package. Simply read proxy off cards, assign and load through our system.
Card Distribution	At Address below, applicant would schedule an appointment, visit office and apply. If accepted Cards will be handed out to eligible individuals. Cards will be handed out active and loaded.
Card Attributes	• No ATM access • POS and PIN based transactions - with no cash back access
Cardholder Services	• Cardholder will have access to online customer service via website and EZCard Mobile app • IVR and call center access

Section 2: Pricing

- Prepaid Program up front, Implementation & Set Up Costs **Waived**
- One-time fees:
  - Bundled Pricing per card for Program includes following: $1.25 Per card
  - 80% FIS Discount $1.00 Per card
  - **Net cost per card to City of Jacksonville** **$ .25 Per Card**
- Cost per card includes:
  - Card package will be an in-stock design with Jacksonville specific embossing.
    - Line 3 embossing: "City of Jacksonville"
    - Line 4 embossing: "One Thousand Dollars"
  - Card Carrier/Mailer (8.5x11")
  - Envelope (#10 two window)
  - Encode magstripe
  - Carrier printing
  - Affix card to carrier and insert
  - CVC or CVV (Includes calculation and printing)
  - 2-year expiration of Card

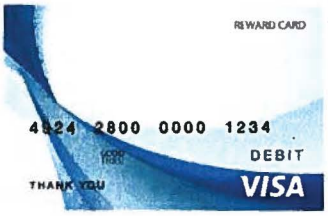
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- Card Shipping Costs to the City of Jacksonville:
  - UPS Ground $ 3,404.80
  - UPS 2nd Day $ 10,029.31
  - UPS Next Day $ 11,162.88
  - Cards will be bulk shipped to a pre-determined City of Jacksonville location.
    - Address: 117 West Duval Street, Suite 300, Jacksonville, FL 32202
- Recurring fees: None

Other Program Details:

- Purchasing Product
  - Funds loaded by the City of Jacksonville
- Processing and bank issuance through FIS and Meta Bank
- Proxy number is assigned to each card and will be used by the City to identify the cardholder
- No ATM access; card is offered to assist with mortgage, utilities and other day to day expenses
  - No MCC filtering
- Processing and bank issuance through FIS and Meta Bank
- Reporting Suite Available
- Client Portal for registration, activation, etc. Available
- Cards will be loaded when activated; card registration will drive these actions
- Additional information to be provided to the cardholder at disbursement location will include
  - Cardholder usage tips; to include FIS support language
- Card Stock to be used:



"**REWARD CARD**" will be removed

- **Cardholder Fees (short form example)**
  - Monthly fee $0
  - POS or PIN purchase $0
  - Customer service (automated – IVR) $0
  - Live agent customer service $0 per occurrence
  - Card replacement / Lost and Stolen - $5 charge per request US Mail
    - $15 for overnight delivery

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LEGISLATIVE FACT SHEET

DATE: 04/22/20

BT or RC No: BT20-067
(Administration & City Council Bills)

SPONSOR: Mayor and multiple councilmembers
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: Office of Mayor

Provide Name: Brian Hughes, CAO

Contact Number: 904-255-5012

Email Address: hughesb@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.)

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and revenues and mitigate its costs associated with the emergency pandemic.

APPROPRIATION: Total Amount Appropriated $159,050,942.50 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: General Fund - GSD - U.S. Dept. of Treasury Emergency Incidents - COVID_19 Jacksonville	Amount:	$159,050,942.50
	To:	Amount:	
Name of State Funding Source(s):	From:	Amount:	
	To:	Amount:	
Name of City of Jacksonville Fundir	From:	Amount:	
	To: Various COVID-19 and General Fund Accounts	Amount:	$159,050,942.50
Name of In-Kind Contribution(s):	From:	Amount:	
	To:	Amount:	
Name & Number of Bond Account(s):	From:	Amount:	
	To:	Amount:	

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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.)

This legislation appropriates Federal funding received from the CARES Act to fund various programs in Duval County designed to lessen the economic impact stemming in part from national, state, and local measures closing certain businesses, public schools, public beaches, and imposing emergency work-at-home requirements in an effort to slow the infection rate of COVID-19. Progams funded by this legislation include: $40.025 million for a Mortgage, Rent, and Utility Relief Program; $35.526 million for COVID-19 testing; $12.5 million for revenue losses not reimbursed by FEMA related to the COVID-19 emergency; $17 million and $9 million to fully fund and reimburse, respectively, the General Fund for the COVID-19 Small Business Relief and Employee Retention Grant Program; $25 million to fund a contingency account to fund various fee waivers and reimburse the City for various expenditures that would otherwise not be funded due to lower than expected revenues; and $20 million to fund a contingency account to provide funding to entities that are managing or operating City-owned facilities or functions on behalf of the City.

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

ACTION ITEMS:	Yes	No	
Emergency?	X		Justification of Emergency: If yes, explanation must include detailed nature of emergency.
			The COVID-19 pandemic is creating economic hardship throughout Duval County, the U.S., and world. This requires emergency action on the part of City government to help offset the economic impact of COVID-19.
Federal or State Mandate?	X		Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.
			The Federal government is providing the CARES Act funding to be used to cover unexpected costs associated with the COVID-19 pandemic.
Fiscal Year Carryover?	X		Note: If yes, note must include explanation of all-year subfund carryover language.
			This legislation includes language that allows for a carryover of unspent funds into future fiscal years.
CIP Amendment?		X	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.
Contract / Agreement Approval?	X		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?
			Agreement attached. Negotiations are complete. Finance and Administration Department, the Office of Economic Development, and Downtown Investment Authority are responsible for administering the program. OGC has reviewed the agreement.
Related RC/BT?	X		Attachment: If yes, attach appropriate RC/BT form(s).
Waiver of Code?	X		Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.
			Waives portions Section 655.503 (Mobility Fee Requirement, Certificate, Application Process and Calculation); Waives Section 122.202 (Parking Rates at Municipal Parking Lots); Waives portions of Section 662.104 (Fees Authorized in Certain Instances).

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Code Exception?	X		Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper. Invoking the exception of 126.107(g) (Exemptions), Chapter 126 (Procurement Code)
Related Enacted Ordinances?	X		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. References Ordinance 2020-201-E, which enacted the COVID-19 Small Business Relief and Employee Retention Grant Program.

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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?		X	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?		X	Attachment: If yes, attach appropriate form(s).
Reporting Requirements?		X	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 generating

Division Chief: _____ (signature) Date: 4/22/20

Prepared By: _____ (signature) Date: 4/22/20

ADMINISTRATIVE TRANSMITTAL

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

Thru: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

From: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
Initiating Department Representative (Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

Primary Contact: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

CC: Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor
Phone: 255-5013 E-mail: jelsbury@coj.net

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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

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Sent: Sunday, April 26, 2020 6:49 AM EDT
To: Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>
CC: Basilio, Bella <BBASILIO@coj.net>; Coleman, Patricia <PColeman@coj.net>; Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Avery, Andrew <AAvery@coj.net>; Moyer, Angela <Amoyer@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: RE: CARES Act Grant Funds ($167 million) to City - Ordinance 2020-235 - BT20-067
Attachment(s): "GC-#1362764-v2-2020-_235;_Stimulus_Legislation_(as_filed).PDF"

Kevin and team Accounting,

Thank you for beginning your review. Your comments make sense. I have attached the ordinance and exhibits which includes the BT that was filed. Please suggest the necessary edits to the BT to be able to most accurately handle this Federal Grant Money as you have explained below and that will satisfy the auditor concerns.

The BT transfer form is on page 27 of 63 of the attached PDF.

Once you draft up the coding to be used, Angela should chime in indicating concurrence, and then I'll include the new account strings in our response to the auditors. Assuming they're good with the new construct, we'll do up an amended BT Monday morning and the auditors will have a CM introduce the necessary amendment.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Stork, Kevin <KGStork@coj.net>
Sent: Saturday, April 25, 2020 9:56 PM
To: Nelsen Marks, Terri <TNMarks@coj.net>
Cc: Basilio, Bella <BBASILIO@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Avery, Andrew <AAvery@coj.net>; Stork, Kevin <KGStork@coj.net>
Subject: RE: CARES Act Grant Funds ($167 million) to City - Ordinance 2020-235 - BT20-067
Importance: High

Terri,

Please see Brian Park's email below and Bella's email too.

I wanted to see if you had information to add on this. We need the final response to Joey by 2:00pm tomorrow (Sunday). I haven't seen the final BT, although it may be in one of the email strings. There were quite a few emails on the subject.

I discussed with Bella and most of the setup emails were from April Mitchell, Angela, and you. We had wanted to set up a grant/project in that module, but that module still sounds like the grant/project module may not be working, so April and Angela wanted to use different activities instead of a grant/project with several details. We stood firm on using a 331503 account (old subobject) so we could tell it was a Federal grant so we could pick it up. Angela had wanted to use a different account and wanted us to change the name of that account. You and I discussed that, but the account already had been used 26 times. I'm hoping that Angela used the 331503 account in her BT, but don't know for sure.

Bella said that this would still be in 1Cloud version of the all years 165 Emergency subfund (I can't remember what this is called in 1Cloud), although Brian's email says the General Fund was used. It shouldn't be in the General Fund, but should be in a Special Revenue Fund. Based on the discussions with Lucy this past week, if it's in an equivalent to the all years 165 Emergency subfund, we may be able to see an all years report in BCEA once the data warehouse has data loaded into it.

Thanks,

Kevin

Kevin G. Stork
Comptroller; Chief, Accounting Division
117 W. Duval Street, Suite 375
Jacksonville, FL 32202

(904) 255-5261

From: Basilio, Bella
Sent: Saturday, April 25, 2020 8:15 PM

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To: Coleman, Patricia
Cc: Stork, Kevin
Subject: RE: CARES Act Grant Funds to City - Ordinance 2020-235 - BT20-067

Yes and first thought was to set up a grant with several details. However, it went through Budget and April Mitchell, and they suggested to set up as an activity.

I'm certain that this would be Single Audit reportable.

Patti, I was trying to return you call.

Thanks,
Bella

From: Coleman, Patricia <PColeman@coj.net>
Sent: Saturday, April 25, 2020 12:00 PM
To: Basilio, Bella <BBASILIO@coj.net>
Cc: Stork, Kevin <KGStork@coj.net>
Subject: FW: CARES Act Grant Funds to City - Ordinance 2020-235 - BT20-067

Bella, are you familiar with this?

From: Greive, Patrick
Sent: Friday, April 24, 2020 8:08 PM
To: Parks, Brian
Cc: Stork, Kevin; Nelsen Marks, Terri; Coleman, Patricia; Provenza, Joel; Moyer, Angela; Robert Lemmon (rlemmon@cricpa.com); Billy, Kyle; Taylor, Kim; Peterson, Phillip; Reber, Heather
Subject: Re: CARES Act Grant Funds to City - Ordinance 2020-235 - BT20-067

Team accounting and budget, please feel free to call me over the weekend to discuss this bill to help in answering Brian's questions. This bill is going to for a special vote of the council at 1 PM on Monday.

Thanks,

Patrick "Joey" Greive, CFA, CFP

On Apr 24, 2020, at 7:16 PM, Parks, Brian <BParks@coj.net> wrote:

> Good Evening,
>
> Will the $159 million that the City received be subject to the Single Audit?
> - If so, why would we not be putting these into a project/grant? Also, wouldn't these funds need to be deposited somewhere besides the General Fund? Maybe a fund similar to what we did with the American Recovery and Reinvestment Act Funds?
> - If these are not subject to the single audit, what are you seeing authoritative to suggest that?
> - If we are not 100% positive how to act, don't we need to set silo these funds as much as possible just in case?
>
> With all of that said, if these funds need moved in the BT, we would need the updated BT before the meeting on Monday.
>
> Brian

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Introduced by the Council President at the Request of the Mayor and Council Member Hazouri:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND - GENERAL SERVICE DISTRICT ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE

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WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS),

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PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION

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REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3

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(GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR

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TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those

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of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency

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Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); and (v) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens

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of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of

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assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida,

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and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer

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power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii)

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have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of

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final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or

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else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes,

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Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame

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if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation

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of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of

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certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily

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waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this

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moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may

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be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking

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facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and

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Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 25. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 26. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full

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FL-DUVAL-20-0723-A-002377

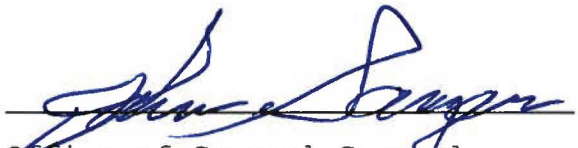
force and effect.

Section 27. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 28. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 29. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:



Office of General Counsel

Legislation prepared by: John Sawyer

GC-#1361626-v16-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.docx

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002378

City of Jacksonville, Florida
Request for Budget Transfer Form

Finance and Administration
Department or Area Responsible for Contract / Compliance / Oversight

All
Council District(s)

Reversion of Funds: _____ (if applicable)
Fund / Center / Account / Project * / Activity / Interfund / Future

_____
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): _____

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $159,050,942.50

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: _____ CM's District: _____

Requesting Council Member: _____ CM's District: _____

Prepared By: _____ Ordinance: _____

OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE

TD / BT Number: BT20-067

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: _____ Approved: _____

Division Chief: Randall Barnes, Treasurer

Date Initiated: 4/20/20

Prepared By: Angela Moyer

Phone Number: _____

Initiated / Requested By (if other than Department): _____

AMERICAN OVERSIGHT

Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Rev	General Fund Operating	General Fund - General Service District	US Department of Treasury	$146,550,942.50	00111	191009	331511	000000	00000526	00000	0000000
Rev	Emergency Incidents	COVID_19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191013	331511	000000	00001621	00000	0000000

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Total: $159,050,942.50

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
Exp	General Fund Operating	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$17,000,000.00	00111	111001	583010	000000	00001622	00000	0000000
Exp	General Fund Operating	General Fund - General Service District	Cash Carryover	$9,000,000.00	00111	191009	599060	000000	00000526	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - Non City	Misc Non-Departmental Expenditures	$20,000,000.00	00111	194002	549045	000000	0001624	00000	0000000
Exp	General Fund Operating	COVID_19 Economic Impact - City	Misc Non-Departmental Expenditures	$25,000,000.00	00111	194002	549045	000000	0001625	00000	0000000
Exp	General Fund Operating	COVID_19 Mortgage, Rent and Utiltiy Relief - Non City	Welfare - Utilities and Other	$40,025,000.00	00111	194002	549013	000000	0001626	00000	0000000
Exp	General Fund Operating	COVID_19 Testing Sites	Contractual Services	$35,525,942.50	00111	194002	534100	000000	0001627	00000	0000000
Exp	Emergency Incidents	COVID_19 Jacksonville	Contingency	$12,500,000.00	10602	191013	599100	000000	00001621	00000	0000000

AMERICAN OVERSIGHT

City of Jacksonville
COVID-19 Mortgage, Rent, and Utility Relief Program

- Designed to assist individuals and families struggling to meet monthly obligations for mortgage, rent or utility (water, gas or electric) payments due to wage loss from the COVID-19 crisis
- City will make one-time payments of up to $1,000 for mortgage, rent, and utility payments
- Eligibility criteria include:
    - Must live in Duval County
    - At the time of application, annual household income must not exceed $75,000 – a household is defined as the family occupying a specific residence. If such residence has only one individual occupying it, then that individual makes up the household. If there are more than one adults living in a household together, then only one adult may qualify for funding for the household.
    - Must have documentation reflecting employment as of February 29, 2020 (may show paystubs, bank statements reflecting direct or indirect deposits or letter from employer that includes salary or typical wages earned in a 2 week period)
    - Since February 29, 2020, have experienced a reduction in hours of work or pay reduction by 25% or more as a direct result of the COVID-19 crisis
    - Must sign a certification that you meet all eligibility requirements
    - Must fill out and sign a W-9 form
    - Must sign a certification that you have received the debit card

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City of Jacksonville, Florida

Lenny Curry, Mayor

City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Mobility Fee Waiver Request Form

The purpose of this COVID-19 Mobility Fee Waiver Request Form is to request a waiver from the Mobility Fee charged by the Planning and Development Department to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may be made only if new jobs are created or existing jobs are preserved.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

Mobility Fee Certificate Number: _____

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Amount to be waived: _____

Reason For Request:

☐ Creation of new jobs

Total Number of New Employees to be hired: _____

☐ Preservation of new jobs.

Total Number of Employees to be preserved.: _____

Time Frame:

See **Exhibit A** attached hereto for grant eligibility criteria. **Please note that in the event a certificate of occupancy or final inspection (as applicable) is not obtained prior to the deadlines set forth in Exhibit A (the "Deadlines"), the applicant is required to pay the entire outstanding balance of the mobility fee pursuant to the mobility fee calculation certificate issued by the City. In the event an applicant does not meet the Deadlines, no certificate of occupancy or final inspection shall be approved until payment in full of the outstanding balance.**

Signature: _____ Date: _____

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Exhibit A

(a) *Six-Month Waiver Period.* The provisions of Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance _____[insert date here], or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may

AMERICAN OVERSIGHT

be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as

AMERICAN OVERSIGHT

applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

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Fire Plans Review - New Construction Plans Review Charge based on square footage - Up to 10,000 Sq. Ft.	$150.00
Subsequent Re-submittal Fee - Up to 10,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 10,000 to 20,000 Sq. Ft.	$175.00
Subsequent Re-submittal Fee - 10,001 to 20,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 20,001 to 30,000 Sq. Ft.	$225.00
Subsequent Re-submittal Fee - 20,001 to 30,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 30,001 to 40,000 Sq. Ft.	$275.00
Subsequent Re-submittal Fee - 30,001 to 40,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 40,001 to 50,000 Sq. Ft.	$325.00
Subsequent Re-submittal Fee - 40,001 to 50,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 50,001 to 60,000 Sq. Ft.	$375.00
Subsequent Re-submittal Fee - 50,001 to 60,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 60,001 to 70,000 Sq. Ft.	$425.00
Subsequent Re-submittal Fee - 60,001 to 70,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 70,001 to 80,000 Sq. Ft.	$475.00
Subsequent Re-submittal Fee - 70,001 to 80,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 80,001 to 90,000 Sq. Ft.	$525.00
Subsequent Re-submittal Fee - 80,001 to 90,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 90,001 to 100,000 Sq. Ft.	$575.00

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Subsequent Re-submittal Fee - 90,001 to 100,000 Sq. Ft.	$150.00
Fire Plans Review Fees - New Construction Plans Review Charge based on square footage - >100,000 shall be computed at the fee of $625 plus $5.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. (assumes avg. of 150,000 sq. ft.)	$625.00
Subsequent Re-submittal Fee - >100,000 sq. ft. shall be computed at the fee of $150 plus $10.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. on a "resubmittal" review. (Assumes 150,000 sq. ft.)	$150.00
Fire Plans Review - New Sprinklers < 10,000 sq. ft.	$150.00
Fire Plans Review - New Sprinklers < 20,000 sq. ft.	$175.00
Fire Plans Review - New Sprinklers < 30,000 sq. ft.	$225.00
Fire Plans Review - New Sprinklers < 40,000 sq. ft.	$275.00
Fire Plans Review - New Sprinklers < 50,000 sq. ft.	$325.00
Fire Plans Review - New Sprinklers < 60,000 sq. ft.	$375.00
Fire Plans Review - New Sprinklers < 70,000 sq. ft.	$425.00
Fire Plans Review - New Sprinklers < 80,000 sq. ft.	$475.00
Fire Plans Review - New Sprinklers < 90,000 sq. ft.	$525.00
Fire Plans Review - New Sprinklers < 100,000 sq. ft.	$575.00
Fire Plans Review - New Sprinklers > 100,000 sq. ft.	$625.00
Fire Plans Review - Sprinklers - Relocated up to 50 heads	$125.00
Fire Plans Review - Sprinklers - Relocated 51 or More Heads	$175.00
New Fire Alarm < 10,000 sq. ft.	$150.00
New Fire Alarm < 20,000 sq. ft.	$175.00
New Fire Alarm < 30,000 sq. ft.	$225.00
New Fire Alarm < 40,000 sq. ft.	$275.00
New Fire Alarm < 50,000 sq. ft.	$325.00

AMERICAN OVERSIGHT

New Fire Alarm < 60,000 sq. ft.	$375.00
New Fire Alarm < 70,000 sq. ft.	$425.00
New Fire Alarm < 80,000 sq. ft.	$475.00
New Fire Alarm < 90,000 sq. ft.	$525.00
New Fire Alarm < 100,000 sq. ft.	$575.00
New Fire Alarm < 100,000 sq. ft.	$625.00
Fire Alarm - Alterations Up to 5,000 Sq. Feet	$100.00
Fire Alarm - Alterations 5,001 or more Sq. Feet	$175.00
Fire Plans Review - New Tents	$100.00
Fire Plans Review - New Hood Systems	$125.00
Fire Plans Review - Existing Hood Systems (Re-Pipe)	$100.00
Fire Plans Review - New Paint Booth System	$125.00
Fire Plans Review - New Tanks Above Ground	$150.00
Fire Plans Review - New Awnings	$125.00
Fire Plans Review - Re-Inspections	$75.00
Fire Plans Review - Engineered Systems: Same as Architectural Plans (FM200, Dry Chem, CO2, Halon etc.)	$125.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections - Underground Fire Main	$160.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections / Re-Inspections - Underground Fire Main	$125.00
Fire Plans Review and Initial Visual and Flush Inspection for Four (4) Hydrants - Underground Fire Main	$125.00
Fire Plans Review - Each Additional Hydrant - Underground Fire Main	$70.00
Fire Plans Review - Re-Inspections - Underground Fire Main	$100.00
Fire Plans Review - Fire Pumps	$175.00

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Fire Plans Review - DMG Plans	**$125.00**
Replacing damaged or non-working peripheral components on existing fire alarm systems (no new wiring, adding addition components, or extending or modifying system). Note – Fire alarm panel replacements constitutes a new fire alarm system	**$10.00 (no inspection required)**

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor
City of Jacksonville Treasury Division
City Hall
St. James Building
117 W Duval Street, Suite 300
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Lease/Rent/Loan Deferral Request Form

The purpose of this COVID-19 Lease/Rent Deferral Request Form is to request a temporary deferral of monthly lease/rent payments to reduce the economic burden resulting from actions taken to combat the spread of the COVID-19 virus. I understand that a request may only be made for the following: (a) Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue; or (b) Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Company Information:

Company Name: _____

Owning Individual or Entity: _____

Business Type: _____

EIN/TIN: _____

Number of Locations in Duval County: _____

Main Contact: _____

Contact Title: _____

Primary Mailing address:

Business Address 1: _____

Business Address 2: _____

Suite/Unit : _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total Number of Employees as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Monthly Revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Total Number of Employees as of March 1, 2020: _____

Date Business temporarily closed: _____

Time Frame:

Temporary deferrals in lease/rent payments for businesses that remain in operation or temporarily closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the City. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission.

Signature: _____ Date: _____

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Individual Parking Rate Concession Request Form

The purpose of this COVID-19 Individual Parking Rate Concession Request Form is to request a reduction in my monthly parking rates with the Public Parking Division due to personal economic hardship as a result of COVID-19. I understand that a request may be made for the following: (a) Due to COVID-19 I have been furloughed from my job; or (b) Due to COVID-19 I am receiving significantly less income due to decreased hours or reduced wages. A rate concession will not be offered to any individual who is still receiving full pay for their job even if they are directed to work from home.

I understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should I wish to cancel my monthly parking contract.

Contact Information

Name_____

Hanging Permit #_____ or Access Card #_____

Mailing address:

Address 1: _____
Address 2: _____
Address Unit/Apartment: _____
City, State Zip: _____

Phone #: _____ Email Address: _____

Reason For Request:

☐ Due to COVID-19 I have been furloughed from my job; or

☐ Due to COVID-19 my income has been reduced by 25% or more due to decreased hours or reduced wages

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Employer Information

Employer: _____

Contact: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

Beginning Date of furlough or income reduction: _____

Monthly income before furlough or income reduction: _____

Monthly income after furlough or income reduction: _____

Current Parking Location: _____

Current Parking Rate: _____

A temporary 50% reduction in parking rates will be available to individuals who are determined to be qualified based on furlough or significant income loss due to COVID-19.

Time Frame:
Temporary reductions in rates for individuals who are furloughed or whose income has been reduced as a result of COVID-19 will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and become effective no less than 5 days thereafter.

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Signature_____ Date_____

I authorize the Office of Public Parking to contact my employer for verification of furlough or reduction in income. I understand that I may be required by the Office of Public Parking to, from time to time, certify that I am still furloughed or am still experiencing a reduction in income.

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City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Corporate Parking Lease Rate Concession Request Form

The purpose of this COVID-19 Corporate Parking Lease Rate Concession Request Form is to request a temporary reduction in corporate monthly parking rates as a result of economic hardship. I understand that a request may be made for the following: Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy and have experienced a significant loss in revenue.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 we have either furloughed employees or have instituted a work-from-home policy AND have experienced a significant loss of revenue.

Beginning Date of furlough or "work from home" implementation: _____

Total number of employees (parkers) as of March 1, 2020: _____

Number of Employees furloughed or working exclusively from home: _____

Number of Employees working from Business location (Parkers): _____

Type of Business: _____

Monthly company revenue pre-COVID-19: _____

Loss of Monthly Revenue associated with COVID-19: _____

Request:

☐ Temporary reduction in parking rates **for businesses that remain in operation** (rate to be determined based on hardship and revenue loss but in no event less than 50% of the current rate)

Current Parking Rate (Per Parker): _____

Time Frame:
Temporary reductions in rates for businesses that remain in operation will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

COVID-19 Non-Essential Business Parking Lease Concession Request Form

The purpose of this COVID-19 Non-Essential Business Parking Lease Concession Request Form is to request a temporary abatement in parking charges for a specific number of parkers as a result of economic hardship. We understand that a request may be made for the following: Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

We understand that there is a separate Cancellation Agreement that can be obtained through the Office of Public Parking should we wish to cancel our monthly parking contract or otherwise permanently reduce the number of parking spaces leased.

Company Information

Company: _____

Contact: _____

Contact Title: _____

Mailing address:

Address 1: _____

Address 2: _____

Address Unit/Apartment: _____

City, State Zip: _____

Contact Phone #: _____

Contact Email Address: _____

[CONTINUED ON FOLLOWING PAGE]

AMERICAN OVERSIGHT

Reason For Request:

☐ Due to COVID-19 and our designation as a non-essential business we are temporarily closed.

Type of Business: _____

Total number of employees (parkers) as of March 1, 2020: _____

Date on which business closed: _____

(if you do not plan to re-open your business, you should complete a Cancellation Agreement rather than this form)

Request:

☐ Temporary reduction in number of spaces (parkers) for **closed non-essential businesses**:

Number of Total Parkers under current agreement: _____

Number of parkers for whom you would like to have spaces while the business remains closed: _____

Time Frame:
Temporary reductions in spaces for closed businesses will terminate no later than such time as businesses are allowed to return to normal operation or at another date chosen by the DIA/COJ. Such termination of this temporary reduction will be communicated to those affected within 7 business days following such rescission and effective no fewer than 5 days thereafter.

Signature_____ Date_____

AMERICAN OVERSIGHT

PREPAID BUSINESS SUITE SERVICES AGREEMENT

Client: **City of Jacksonville**
117 W. Duval St., Suite 300
Jacksonville, FL 32202

FIS: Fidelity Information Services, LLC (together with its affilates, "FIS")
601 Riverside Avenue
Jacksonville, FL 32204

Effective Date: April 21, 2020

FIS is pleased to welcome you to the FIS family.

Your agreement with FIS is made up of the attached Terms and Conditions ("Terms") as well as pricing attachments that are attached (the "Agreement"). All Services purchased from FIS will be added through an Order Form, SOW, other amendment, or otherwise will be incorporated into the terms of this Agreement.

IN WITNESS WHEREOF, the parties have caused their duly authorized officers or representatives to execute and deliver this Agreement as a legally binding obligation of such party.

CITY OF JACKSONVILLE	**FIDELITY INFORMATION SERVICES, LLC**
Signature: _____	Signature: _____
Name:	Name:
Title:	Title:
Date:	Date:

ATTEST:

By: _____
James R. McCain, Jr.
Corporation Secretary

FORM APPROVED:

_____
Office of the General Counsel

AMERICAN OVERSIGHT
On File
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The **City of Jacksonville** ("Client") has engaged **Fidelity Information Services, LLC** (together with its subsidiaries and Affiliates, "FIS") to provide Client with one or more prepaid card programs (each a "Program") as further defined below. The Cards will be distributed by Client in connection with bona fide business programs the Client makes available to its employees, franchisees, dealers, distributors, clients or customers. "Affiliate" means, with respect to a party, any entity which directly or indirectly, through one or more intermediaries, is controlled by, or is under common control with such party.

1. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT FIS OR A THIRD PARTY PROVIDER TO FIS has an agreement to market and manage prepaid card programs with a nationally chartered financial institution ("Issuing Bank") which is the issuer of Cards, a member of Visa USA ("Visa") or MasterCard ("MasterCard") (Visa and MasterCard are referred to herein as the "Association(s)") and licensed through the Associations to provide card issuance services. As used in this agreement any reference to FIS shall also be a reference to its third-party service providers.

2. **Commencement. Term.**

2.1. Each party shall make commercially reasonable efforts, including the assignment of adequate personnel, to commence the Service as soon as practicable following the Effective Date. The "Commencement Date" of a Program is the date on which Client first distributes a Card. FIS reserves the right to decline to commence a Program for Client in its sole discretion or discontinue the distribution of cards if determined in its or Issuing Bank's sole discretion to be inconsistent with safe and sound banking practices.

2.2. Term. The Agreement is effective on the Effective Date and shall continue for an initial term of sixty (60) months (the "Initial Term"). After the Initial Term, or the then current Renewal Term, the term of the Agreement may be renewed for one additional sixty (60) month term upon the mutual agreement of the parties (a "Renewal Term") unless terminated by Client or FIS in writing at least 180 days prior to the last day of the Initial Term.

3. **FIS Responsibilities**.

3.1. FIS Performance. FIS shall provide Client and, where applicable, Client's customers ("Customers") with access to and use of the Service in accordance with these Terms, and FIS' then current standard user operating instructions and requirements made available to Client from time to time ("Specifications"). FIS shall make available documents, reports, statements and other output of the Services, as may be more fully described in the Specifications (collectively, "Output"). "Service" means a service provided by FIS pursuant to this Agreement, to include any Program. FIS may withdraw a Service or terminate any function or Service (i) immediately upon any final regulatory, legislative, or judicial determination that providing such Service or function violates applicable law or regulation or the rights of any third party, or (ii) upon providing not less than three hundred sixty-five (365) days' prior written notice to Client so long as FIS is withdrawing or terminating the Service or function from its entire client base.

3.2. FIS will provide to Client one or more prepaid card programs (each a "Program") as described the applicable program terms (set forth herein) and as designated on an Order Form, whereby FIS will supply Client with one or more types of prepaid cards ("Cards") purchased by Client pursuant to an Order Form. The Cards will be distributed by Client in connection with bona fide business, economic incentive and COVID-19 related programs the Client makes available to its employees, franchisees, dealers, distributors, clients, customers, or residents of Duval County, as applicable. All Cards will be prepaid cards as further described in the Program Addendum.

3.3. FIS shall provide the Programs in compliance with all Laws applicable to FIS as provider of the Programs. "Law" means any law, rule, regulation, ordinance, code or order to which a party may be subject or under which a party may exercise rights.

3.4. FIS shall perform an on-going review of Laws applicable to the provision of the Programs. FIS shall maintain the features of the Programs in accordance with all Laws applicable to such features, including new or amended Laws (as applicable and necessary to support compliance obligations), in a non-custom environment.

4. **Client Responsibilities**.

4.1. Client shall: (i) timely deliver to FIS any information necessary for the provision of the Programs in a

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form and format approved by FIS, including but not limited to the Client Due Diligence Form included with this Agreement; (ii) [intentionally omitted], (iii) be solely responsible for timely procuring any information or cooperation required from its employees other third parties in order to commence the Program; (iv) have sole responsibility for verifying the accuracy, completeness or authenticity of any Data furnished by Client or a third party; (v) be solely responsible for training its employees and representatives to comply with all Laws applicable to Client and the procedures set forth in any manual or other literature provided to Client by FIS; (vi) comply with all Laws applicable to Client's business and its use of the Programs, including but not limited to those Laws relating to usury, truth-in-lending, fair credit reporting, equal credit opportunity, automated clearing house transfers, networks associations, electronic funds transfer, privacy and direct marketing, regardless of whether Client uses any forms or other materials supplied by FIS.

4.2. Client shall be responsible for monitoring and interpreting (and for complying with, to the extent such compliance requires no action by FIS), the applicable Laws pertaining to Client's business ("Legal Requirements"). Based on Client's instructions, FIS shall implement features and options (collectively, the "Parameters") for a Program that shall apply to Client. Client shall be responsible for determining that such selections are consistent with the Legal Requirements. In making such determinations, FIS deliver the Programs in accordance with the Parameters.

5. Data.

5.1. Client shall be solely responsible for transmitting its Data (collectively, "Client Data") and verifying the accuracy, completeness or authenticity of Data furnished by Client or a third party. Client shall bear any risk of loss resulting from that transmission until receipt by FIS. FIS shall bear the risk of loss resulting from Data transmitted to Client until Client confirms receipt. If Client requests FIS to disclose Client Data to a third party, Client shall provide FIS with written authorization to do so and bear any risk of loss or liability associated with that disclosure. In addition, FIS shall be held harmless from any claim arising out of such disclosure or the third party's use or disclosure of that Client Data. If Client's requested disclosure includes FIS Confidential Information, FIS may remove FIS Confidential Information (or require such removal) prior to such disclosure and require the third party to enter into a written agreement with FIS governing use, disclosure and safekeeping of the FIS Confidential Information.

5.2. FIS shall not be responsible for the accuracy, completeness or authenticity of any Data furnished by Client or a third party, and shall have no obligation to audit, check or verify that Data. If any Data submitted by Client or a third party to FIS is incorrect, incomplete or not in the required format, FIS may require Client to resubmit the Data or FIS may correct the Data and bill Client its then current rates for performing those corrections. FIS shall attempt to notify Client prior to Client incurring such expense.

5.3. Client shall maintain a copy of all Data submitted to FIS (whether directly or through a third party) to permit reconstruction if ever required. Client assumes all risk and expense associated with Data reconstruction, except for those expenses incurred as a direct consequence of FIS' breach of the Agreement. If Data reconstruction is ever required, the parties shall mutually agree on a schedule for that reconstruction

6. **Reserved**.

7. **Use of Services.** Except as otherwise permitted in the Agreement or in writing by FIS, Client shall use each Service only for its own internal business purposes to service its Customers in accordance with the terms of the Agreement and the applicable Specifications. Client shall not (i) except as permitted in the Agreement and the applicable Specifications, sell, use or otherwise provide, directly or indirectly, any of the Service, or any portion thereof to or for the benefit of any third party, (ii) except as permitted by FIS in writing, copy any Service, or any part, feature, function or user interface thereof; (iii) adapt, modify, translate, reverse engineer, decompile, disassemble, or create derivative works based on any Service or any part thereof; (iv) attempt to gain unauthorized access to any Service or its related systems or networks; (v) access any Service for purposes of monitoring the performance or functionality for any benchmarking or competitive purposes; or (vi) perform any load or security testing unless FIS' prior written approval is obtained. Client agrees that FIS may use all suggestions for improvement and comments regarding the Service that are furnished by Client to FIS in connection with the Agreement, without accounting or reservation. Except as otherwise may be set forth herein or in writing between the parties.

8. **Payment.**

8.1. Any upfront or onetime fees described in an Order Form or pricing attachment are due prior to Commencement Date. Any recurring fees shall be billed for each calendar month (or portion thereof) beginning on the Commencement Date and shall be paid within thirty (30) days of the invoice date.

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8.2. Payment Account. FIS shall electronically debit the account specified by Client ("FIS Payment Account") to settle: any fees, charges or other amounts owed to FIS by Client. Client shall maintain sufficient funds in the FIS Payment Account to cover any amounts owed to FIS and is solely responsible for properly applying all credits and debits made to the FIS Payment Account by FIS. Client shall provide FIS Payment Account information sufficient for FIS to initiate ACH transfer within thirty (30) days after execution of this Agreement and shall provide to FIS any change in FIS Payment Account information within three (3) business days of any change. In the event FIS does not collect amounts owed from the FIS Payment Account, Client must pay such amounts via electronic payment within thirty (30) days of the invoice date. For any amount not paid within thirty (30) days after its due date, Client shall pay a late fee equal to the lesser of one and one-half percent (1½%) per month of the unpaid amount or the maximum interest rate allowed by law.

8.3. Billing Errors. In the event of over-billing, FIS will correct the error by credit to Client. If Client was under-billed, FIS will add the under-billed amount to a future invoice. FIS may utilize any amounts owed to Client under the Agreement to pay or reimburse FIS for amounts owed by Client.

8.4. Taxes. All charges and fees to be paid by Client under the Agreement are exclusive of any applicable withholding, sales, use, excise, value added or other taxes. Any of these taxes for which FIS is legally or contractually responsible to collect from Client shall be billed by FIS and paid by Client. FIS shall pay and hold Client harmless for any taxes on FIS property, income or payroll. Client agrees to hold FIS harmless for any sales, use, excise, value added or other taxes assessed by a taxing authority on Client and arising out of the Agreement. In the event of any assessment by a taxing authority, both parties agree to cooperate with each other to resolve issues in order to minimize the assessment.

9. Intellectual Property.

9.1. Each party shall continue to own any Data that it provides, or that may be provided on its behalf, to the other party in connection with the use or provision of the Services. Client is not acquiring a copyright, patent or other intellectual property right in any Service, Specifications or Output, modifications, customizations, enhancements, changes or work product related thereto (whether tangible or intangible), all of which shall be owned solely by FIS. "Deliverable" means any technical, programming, consulting, implementation and other professional services performed by FIS, as described in an SOW or similar document signed by the parties.

9.2. Any intellectual property rights that existed prior to the Effective Date shall belong solely to the party owning them at that time. Neither party shall be entitled to any copyright, trademark, trade name, trade secret or patent of the other party.

9.3. Client shall not alter, remove, obscure or revise any proprietary, restrictive, trademark or copyright notice included with, affixed to, or displayed in, on or by a Service or Specifications.

10. Confidentiality.

10.1. Each party shall treat information received from the other that is designated as "confidential" at or prior to disclosure ("Confidential Information") as strictly confidential. FIS designates the Programs, Cardholder Information that qualifies as Non-public Personal Information" under the Gramm-Leach-Bliley Act of 1999 or its state law equivalents ("NPI") and the terms of the Agreement, and all information related to the foregoing, as its Confidential Information. Client designates employee personal information as its Confidential Information.

10.2. Each party shall: (i) restrict disclosure of the other party's Confidential Information to employees, agents and Affiliates solely on a "need to know" basis in accordance with the Agreement; (ii) advise its employees and agents of their confidentiality obligations; (iii) require agents to protect and restrict the use of the other party's Confidential Information; (iv) use the same degree of care to protect the other party's Confidential Information as it uses to safeguard its own Confidential Information of similar importance, but in no event less than a reasonable degree of care; (v) establish procedural, physical and electronic safeguards, designed to meet the objectives of the FFIEC Interagency Guidelines, to prevent the compromise or unauthorized disclosure of Confidential Information. Client shall notify FIS of any breach of FIS' Confidential Information as soon as possible following determination of such breach. FIS shall notify Client of any breach of its Confidential Information as soon as possible following determination of such breach.

10.3. Confidential Information shall remain the property of the party from or through whom it was provided. Except for NPI, neither party shall be obligated to preserve the confidentiality of any information that: (i) was previously known; (ii) is a matter of public knowledge; (iii) was or is independently developed; (iv) is released for disclosure with written consent; or (v) is received from a third party to whom it was disclosed without restriction. Disclosure of Confidential Information shall be permitted if it is: (a) required by law; (b) in connection

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with the tax treatment or tax structure of the Agreement; or (c) in response to a valid order of a U.S. court or other governmental body, provided the owner receives written notice and is afforded a reasonable opportunity to obtain a protective order. Upon termination of an Addendum, each party shall, except as otherwise set forth in Section 6.4 below, destroy the other party's Confidential Information relating to that Addendum in a manner designed to preserve its confidentiality, or, at the other party's written request and expense, return it to the disclosing party. Upon termination of the Agreement, each party shall destroy any remaining Confidential Information of the other party in the same manner or, if so requested, return it to the disclosing party at its expense.

10.4. Notwithstanding any provision herein to the contrary, FIS acknowledges and agrees that: Client is subject to Chapter 119, Florida Statutes, and related statutes known as the "Public Records Laws" and that this Agreement and any records provided to Client by FIS shall be a public record as defined therein. Any specific information that FIS claims to be Confidential Information must be clearly identified as such by Company. To the extent consistent with Florida Law, City shall maintain the confidentiality of all such information marked by Company as confidential.

11. **Indemnification**. Subject to the provisions and limitations of Section 768.28, Florida Statutes, which provisions and limitations are not hereby altered, expanded, or waived, Client agrees to defend, indemnify and hold FIS, the Issuing Bank, their employees, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) arising out of (i) Client's negligent acts or omissions or the negligent acts and omissions of its employees, representatives and agents in connection with this Agreement; (ii) Client's employees, representatives or agents failure to comply with all federal, state, and local laws and regulations applicable to its activities under this Agreement; (iii) Client's material breach of this Agreement.

12. **Limitation of Liability**.

12.1. FIS' AND ISSUING BANK'S TOTAL LIABILITY UNDER THIS AGREEMENT IS LIMITED IN ALL CASES AND IN THE AGGREGATE TO THE AMOUNT OF FEES ACTUALLY PAID BY CLIENT FOR THE SERVICES FOR THE SPECIFIC CARD PROGRAM TO WHICH THE LIABILITY PERTAINS DURING THE TWELVE (12) MONTHS PRECEDING THE DATE OF THE EVENT THAT IS THE BASIS FOR THE FIRST CLAIM.

12.2. IN NO EVENT SHALL FIS OR THE ISSUING BANK BE LIABLE TO CLIENT, WHETHER IN CONTRACT, TORT, EQUITY OR OTHERWISE, FOR INDIRECT, CONSEQUENTIAL, ADDITIONAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES OR ANY OTHER PERSON ARISING OUT OF PERFORMANCE OR NONPERFORMANCE UNDER, OR OTHERWISE ARISING IN CONNECTION WITH, THIS AGREEMENT OR ITS INDEMNIFICATION PROVISIONS, EVEN IF FIS HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

12.3. Disclaimer of Liability for Certain Losses. Notwithstanding anything to the contrary contained in Section 12.1 above, under no circumstances shall FIS be liable for any losses, claims, demands, penalties, actions, causes of action, suits, obligations, liabilities, damages, delays, costs or expenses, including reasonable attorney's fees (collectively, "Losses") caused, directly or indirectly, in whole or in part, by: (i) Client; (ii) a third party, other than FIS' subcontractors and authorized agents; (iii) use of attachments, features, or devices not authorized by the Specifications; (iv) improper or inadequate conditions at a non-FIS site; (v) improper or incomplete installation not caused by FIS or its authorized agents; (vi) equipment changes, reconfigurations, upgrades or relocations performed by someone other than FIS or its authorized agents; (vii) abuse, misuse, alteration or use that is inconsistent with the terms of the Agreement or Specifications; (viii) incorrect or incomplete Data supplied by Client or its agents; (ix) software, hardware or systems not supplied by FIS; (x) a Force Majeure Event; or (xi) a failure that is not directly attributable to FIS or under FIS' direct control.

12.4. FIS DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR THAT THE PROGRAM OR CARDS WILL BE UNINTERRUPTED OR ERROR-FREE.

13. **Use of Names and Trademarks**. FIS may use Client's name: (i) in a general listing of users of its products and services; and (ii) as reasonably necessary to perform any Services. Other than the foregoing: (a) neither party shall use the other party's logos, trademarks or stock exchange ticker symbol unless pre-approved in writing; and (b) the parties shall consult with each other in preparing any press release or other similar communication that mentions or implies a relationship between them.

14. **Termination.** This Agreement may be terminated immediately by either Party: (i) if the Associations

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prohibit the Program; (ii) the Issuing Bank ceases to provide services to FIS or its third party service provider necessary for the continuation of the Program; (iii) any third party service provider to FIS ceases to provide services to FIS necessary for continuation of the Program; (iv) the other Party files a voluntary petition in bankruptcy or a petition seeking any reorganization, liquidation, dissolution or similar relief for debtors; (v) the entry by a court of competent jurisdiction of an order, judgment or decree approving a petition filed against the other party seeking any reorganization, liquidation, dissolution or similar relief; (vi) in the event of any breach or default by the other party that remains uncured thirty days after notice thereof; (vii) if, in FIS' or Issuing Bank's reasonable judgment applicable laws, rules or regulations prohibit the Program or materially increase the regulatory burden of continuing the Program or (viii) the other Party engages in any illegal, fraudulent or unauthorized use of any of the Cards. Termination of the Agreement or a Program shall not impact any right or obligation arising prior to termination.

15. **Export Restrictions and Unlawful Activity**.

15.1. FIS' Confidential Information is subject to export controls under applicable Laws. Accordingly, Client shall: (i) remain in compliance with all requirements associated with such Laws as applicable to this Agreement; (ii) reasonably cooperate fully with any audit related to such Laws; and (iii) not export to or utilize FIS' Confidential Information in any location for which a license or other authorization is required by those Laws without first securing such license or authorization, or in any country that is subject to a comprehensive embargo by the US government. Client shall be solely responsible for the importation of FIS' Confidential Information, including obtaining any approval or permit necessary for importation or use.

15.2. Neither Client nor any of its directors, officers, agents, employees or other persons associated with or acting on its behalf: (i) have received or will receive any unlawful contribution, gift, entertainment or other payment from FIS; or (ii) is in violation of or will violate any applicable anti-corruption or anti-bribery Laws in the performance of the Agreement. FIS shall have an irrevocable right to immediately terminate the Agreement or any other relationship with Client if this subsection is breached.

16. **Miscellaneous.**

16.1. Dispute Resolution, Governing, Law Venue. Any controversy or claim arising out of or relating to this Agreement, including any breach of the Agreement, shall be settled by binding arbitration before a single arbitrator in accordance with Florida law and the Commercial Arbitration Rules of the American Arbitration Association. FIS and Client expressly consent to venue and arbitration in Jacksonville, Florida. The decision of the arbitrator is final, and there shall be no right of appeal. Any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The fees and costs of the arbitrator shall be shared equally by FIS and Client. The prevailing party shall be entitled to recover its reasonable attorney fees and costs. In addition, this Agreement shall be governed by applicable operating circulars of any Federal Reserve Bank, any applicable federal laws and regulations. Client agrees that venue for any action brought under this Agreement shall be exclusively in the court of appropriate jurisdiction in Duval County, Florida.

16.2. Notice. All demands, notices and communications hereunder shall be in writing and deemed to have been duly given if personally delivered at or mailed (by registered mail, postage prepaid, by a reputable overnight courier) to the Client or FIS at the address set forth below.

16.3. Assignment. Client shall not assign, subrogate or transfer any interest, obligation or right arising out of the Agreement without prior written consent from FIS, which shall not be unreasonably withheld. Any dissolution, consolidation, merger, transfer or reorganization of a majority of the assets or stock of Client shall constitute an attempted assignment and shall be void from its inception. Subject to the foregoing, the terms of the Agreement shall be binding upon and inure to the benefit of permitted successors and assigns.

16.4. This Agreement is entered into solely for the benefit of FIS and Client and will not confer any rights upon any other persons not expressly a party to this Agreement including cardholders or employees or of Client. Client represents, warrants, and covenants that all information provided is true and accurate as of the date of this Agreement. Client is duly registered and legally authorized to do business in the States where residing and shall remain in good standing throughout the term of this Agreement.

16.5. FIS may from time to time amend the terms of this Agreement to the extent required by applicable federal and state law by providing such amended terms in writing to Client.

16.6. Client acknowledges and agrees that FIS does not hold Cardholder funds and is not licensed as a money transmitter as defined by the U.S. Department of the Treasury.

16.7. No waiver of any provisions of the Agreement and no consent to any default under the

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Agreement shall be effective unless in writing and signed by the party against whom such waiver or consent is claimed. No course of dealing or failure to strictly enforce any provision of the Agreement shall be construed as a waiver of such provision for any party's rights. Waiver by a party of any default by the other party shall not be deemed a waiver of any other default.

16.8. Due to the likelihood of irreparable injury, each party shall be entitled to seek an injunction against the other for any breach of confidentiality, indemnification and intellectual property obligations.

16.9. If any provision(s) of this Agreement, including any Addenda, attachments and exhibits hereto, is determined to be invalid, illegal, void, or unenforceable by reason of any law, rule or regulation, administrative order, judicial decision, or public policy, such provision(s) shall not affect any other provision of the Agreement, and the Agreement shall be interpreted and construed as if the invalid, illegal, void, or unenforceable provision had not been included to the extent necessary to bring the Agreement within the requirements of such law, rule or regulation, administrative order, judicial decision, or public policy. In addition, in such event, the parties agree to negotiate in good faith to modify the Agreement to carry out the parties' original intent as closely as possible and to the extent lawful. This Agreement shall not be construed more strongly against either party, regardless of who is more responsible for its preparation. The headings that appear in these General Terms are inserted for convenience only and do not limit or extend its scope.

16.10. Force Majeure. Neither party shall be liable for any failure to perform its obligations under this Agreement due to acts of nature such as fires, floods, electrical storms and natural disasters; war, terrorism or civil disturbances such as strikes and riots; failure of any third party service provider to adequately provide services including without limitation ATM network, POS network, Issuing Bank, internet and telecommunication services; and acts of government, including without limitation the actions of regulatory agencies that inhibit or prohibit either party from performing their obligations hereunder.

16.11. Each party represents and warrants that it has full legal power and authority to enter into and perform its obligations without any additional consent or approval.

16.12. Maximum Indebtedness. The maximum indebtedness of Client for all fees, reimbursable items or other costs, services and for the Services sold by FIS pursuant to this Agreement shall not exceed the sum of TWENTY-ONE THOUSAND ONE HUNDRED SIXTY-THREE AND NO/100 DOLLARS ($21,163.00).

16.13. As required by Section 126.108(b), City of Jacksonville Ordinance Code: In the sale of the Program and services herein, FIS must comply with any and all applicable federal, state and local laws, rules, regulations and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes (the Florida Public Records Law) and Section 286.011, Florida Statutes (the Florida Sunshine Law), as they apply to the purchase, records and data contemplated in this Agreement.

16.14. FIS represents that it has adopted and will maintain throughout the term of this Agreement a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment.

16.15. Entire Agreement. This Agreement, any Order Form and the Program Pricing constitute the entire agreement and understanding of the parties with respect to its subject matter. The Agreement may only be modified by a written document signed by both parties.

PURCHASE CARD PROGRAM TERMS

Client purchases the Purchase Card Program the following terms shall apply:

1. The Client hereby requests FIS to provide one or more Purchasing Cards (the "Card(s)") to the Client. The Card(s) will be used by the Client's employees, agents, or other persons to whom the Card(s) are entrusted (collectively "Authorized User(s)") to initiate withdrawals at ATMs or charges through participating VISA or MasterCard merchants.

2. The person who signs this Agreement on behalf of the Client represents to FIS that (1) he or she is duly authorized by the Client to sign this Agreement and to obtain the issuance of the Card(s) on Client's behalf. The Client will ensure that Cards are distributed only to Authorized Users. Client authorizes FIS to do all things FIS deems necessary to verify the information contained in the Agreement. Client certifies that all the information

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contained in this Agreement is true and correct.

3. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT THE CARDS PROVIDED WILL NOT BE TREATED AS CONSUMER CARDS UNDER THE PROVISIONS OF STATE AND FEDERAL LAW. CLIENT WILL NOT HAVE THE BENEFIT OF ANY LIMITATIONS OF LIABILITY WITH RESPECT TO THE UNAUTHORIZED USE OF THE CARDS. CLIENT ACCEPTS AND AGREES TO UNDERTAKE THE ADDITIONAL RISK ASSOCIATED WITH USE OF BUSINESS PURPOSE CARDS AND AGREES TO ASSUME THE GREATER MEASURE OF LIABILITY DESCRIBED IN THIS AGREEMENT.

4. Prior to using any Cards, Client shall confirm to FIS that Client has received the Cards. Client agrees such verification procedures constitute a commercially reasonable means of verifying that the person who is using the Card is authorized to do so on behalf of the Client.

5. Client shall fund Purchase Cards through (i) standard Automated Clearing House ("ACH") to the Issuing Bank following FIS' and Issuing Bank's procedures or (ii) to the extent permitted by applicable law, Client may fund a funding account ("Funding Account") as provided in **Exhibit A** to be funded in advance by Client via ACH and used by Client through tools provided in the Program to apply funds directly to Purchase Cards or (iii) by such other method as approved or directed by FIS and Issuing Bank.

6. Client is liable for payment for all transactions arising from the use of the Cards. Client consents to be bound by the terms of this Agreement, the cardholder agreement accompanying the Card, all applicable state and federal laws and regulations, other industry rules and regulations, and normal banking customs and practices.

7. To the extent Client has actual knowledge of any of the following events, Client shall immediately provide FIS with a notice that a Card has been lost, stolen, misplaced, or used without authorization, or that Client wishes to cancel or terminate a Card (any such notice is called "Notice of Cancellation"). Any Notice of Cancellation may be made by calling FIS or the customer service number located on each card, but Client shall follow any oral notice with a written notice confirming the oral notice within two (2) business days. Any Notice of Cancellation must refer to the Card number, and a written Notice of Cancellation must be addressed to FIS at the address below. FIS will not be obligated to act on any oral or written Notice of Cancellation unless the notice has been delivered mailing address set forth herein, the notice has actually been received by FIS and FIS has had a period of not less than two (2) business days after actual receipt of a Notice of Cancellation to act thereon. Even after a Card has been cancelled, transactions for which Issuer is responsible under applicable Association rules may be posted to the Card.

8. Client agrees:

8.1. to instruct its Authorized User(s) to use the Card(s) only in accordance with this Agreement and any internal policies that Client may establish regarding the use of the Card(s);

8.2. that any policies that Client has established regarding the use of Card(s) have not been reviewed by and are not binding to FIS, the Bank or any network that accepts the Card(s);

8.3. Client will maintain sufficient funds in the Card Account to cover transactions made with Card(s) and will indemnify and hold FIS and Bank harmless for any transaction made using the Card(s);

8.4. Client is solely responsible for the security of the Card(s) and for all use of the Card(s) whether by an Authorized User or by another person, unless Client has provided a Notice of Cancellation as set forth above and FIS has had a reasonable period of time to act on the notice.

9. Client will have access to all transaction data showing, among other things, all debits made by use of the Card(s). Client agrees to review the data and promptly notify FIS in writing at the address indicated herein of any disputes regarding any Card transactions.

10. FIS and Bank will disclose information to third parties about your account: (1) where it is necessary for completing a transaction; (2) in order to verify the existence and condition of your account for a third party, such as a merchant; (3) in order to comply with a government agency or court order; (4) if you give us written permission; or (5) as otherwise required by applicable law.

11. FIS or Bank shall have the right, at its sole discretion, to terminate Client's privileges hereunder. All cards shall be canceled effective upon termination of this agreement and Client shall return all cards to FIS. Client shall remain liable for all debits or other charges incurred or arising by virtue of the use of the Card(s) prior to the termination date.

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EXHIBIT A

CLIENT FUNDING ACCOUNT AGREEMENT

The Funding Account ("Account") is established by FIS. Funds will reside in the Funding Account at the Issuing Bank, funded only through ACH by the Client, and accessed only by the Client's Authorized Users.

If Client desires to establish a Funding Account, Client shall complete this Form. Once a Funding Account is issued the account can be funded only by ACH. This Account can be used for funding real-time reimbursements, per diems, bonuses or awards, as well as correction of errors.

The undersigned Client grants authority only to the following employees ("Authorized User") to utilize the Client Funding Account and must notify FIS of any modifications to the Authorized Users to include removals and additions.

Name	Title	Email	Phone	Signature

Each Authorized User will be issued a Username and Password to access the Program portal which enables the Authorized User to apply funds directly to Cards from the Client's Funding Account.

Client agrees only to remove funds from a Payment Card with prior notice and explanation to their employee of an error.

Client agrees to be solely responsible for both access and use of the Client Funding Account and agrees to indemnify FIS and Issuing Bank, their employees, subcontractors, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) including but not limited to acts or omissions of its employees, representatives and agents arising from the use of the Client Funding Account.

Fee is $25/month for access to unlimited money movement within the client portal, to be invoiced separately to Client.

Reloading of the Client Funding Account (only if Client Bank information is completed)

Client hereby grants FIS the right to automatically initiate ACH transactions from the Client Bank Account listed below in the amount equal to funds loaded to cards by the Client ("Replenishment ACH"). The Client shall be liable to FIS for any and all unfunded returns of any Replenishment ACH.

Client shall ensure that its Bank requirements for the Replenishment ACH are fulfilled in advance of using the Client Funding Account.

Client shall pay a fee of $500 for each occurrence of a returned Replenishment ACH for reason of non-sufficient funds

Name of Bank

Bank Address

Bank ABA Routing Number

Bank Account Number

Client Name:

Authorized Officer: Title:

Signature: Date:

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Purchase Card Program Order Form

City of Jacksonville

Service(s)	Number of Cards	Program Description
Purchase Card Program	40,000	Jacksonville stimulus program – funds from the State of FL

Section 1: Program Overview

Program Delivery Estimate:	Program start targeted for April 28, 2020 - issuance to recipients.
Program Length:	TBD
Total Card Program Funding:	$40,000,000 40,000 recipients for a one-time $1000 load amount
Card Stock	Visa branded mag strip card (See below)
Type of Card:	Purchase Card
Card Expiration	2 Years
Card Carrier	Standard
Card Proxy Number	Shows through the window envelope. Do not have to open package. Simply read proxy off cards, assign and load through our system.
Card Distribution	At Address below, applicant would schedule an appointment, visit office and apply. If accepted Cards will be handed out to eligible individuals. Cards will be handed out active and loaded.
Card Attributes	• No ATM access • POS and PIN based transactions - with no cash back access
Cardholder Services	• Cardholder will have access to online customer service via website and EZCard Mobile app • IVR and call center access

Section 2: Pricing

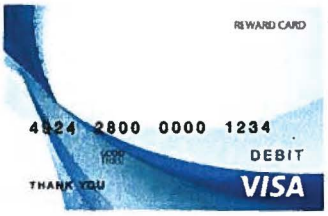
- Prepaid Program up front, Implementation & Set Up Costs **Waived**
- One-time fees:
  - Bundled Pricing per card for Program includes following: $1.25 Per card
  - 80% FIS Discount $1.00 Per card
  - **Net cost per card to City of Jacksonville** **$ .25 Per Card**
- Cost per card includes:
  - Card package will be an in-stock design with Jacksonville specific embossing.
    - Line 3 embossing: "City of Jacksonville"
    - Line 4 embossing: "One Thousand Dollars"
  - Card Carrier/Mailer (8.5x11")
  - Envelope (#10 two window)
  - Encode magstripe
  - Carrier printing
  - Affix card to carrier and insert
  - CVC or CVV (Includes calculation and printing)
  - 2-year expiration of Card

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Page 11 of 12

- Card Shipping Costs to the City of Jacksonville:
  - UPS Ground $ 3,404.80
  - UPS 2nd Day $ 10,029.31
  - UPS Next Day $ 11,162.88
  - Cards will be bulk shipped to a pre-determined City of Jacksonville location.
    - Address: 117 West Duval Street, Suite 300, Jacksonville, FL 32202
- Recurring fees: None

Other Program Details:

- Purchasing Product
  - Funds loaded by the City of Jacksonville
- Processing and bank issuance through FIS and Meta Bank
- Proxy number is assigned to each card and will be used by the City to identify the cardholder
- No ATM access; card is offered to assist with mortgage, utilities and other day to day expenses
  - No MCC filtering
- Processing and bank issuance through FIS and Meta Bank
- Reporting Suite Available
- Client Portal for registration, activation, etc. Available
- Cards will be loaded when activated; card registration will drive these actions
- Additional information to be provided to the cardholder at disbursement location will include
  - Cardholder usage tips; to include FIS support language
- Card Stock to be used:



"**REWARD CARD**" will be removed

- **Cardholder Fees (short form example)**
  - Monthly fee $0
  - POS or PIN purchase $0
  - Customer service (automated – IVR) $0
  - Live agent customer service $0 per occurrence
  - Card replacement / Lost and Stolen - $5 charge per request US Mail
    - $15 for overnight delivery

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Page 12 of 12

LEGISLATIVE FACT SHEET

DATE: 04/22/20

BT or RC No: BT20-067
(Administration & City Council Bills)

SPONSOR: Mayor and multiple councilmembers
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: Office of Mayor

Provide Name: Brian Hughes, CAO

Contact Number: 904-255-5012

Email Address: hughesb@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.)

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $159,050,942.50 in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and revenues and mitigate its costs associated with the emergency pandemic.

APPROPRIATION: Total Amount Appropriated $159,050,942.50 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: General Fund - GSD - U.S. Dept. of Treasury Emergency Incidents - COVID_19 Jacksonville	Amount:	$159,050,942.50
	To:	Amount:	
Name of State Funding Source(s):	From:	Amount:	
	To:	Amount:	
Name of City of Jacksonville Fundir	From:	Amount:	
	To: Various COVID-19 and General Fund Accounts	Amount:	$159,050,942.50
Name of In-Kind Contribution(s):	From:	Amount:	
	To:	Amount:	
Name & Number of Bond Account(s):	From:	Amount:	
	To:	Amount:	

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FL-DUVAL-20-0723-A-002412

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.)

This legislation appropriates Federal funding received from the CARES Act to fund various programs in Duval County designed to lessen the economic impact stemming in part from national, state, and local measures closing certain businesses, public schools, public beaches, and imposing emergency work-at-home requirements in an effort to slow the infection rate of COVID-19. Progams funded by this legislation include: $40.025 million for a Mortgage, Rent, and Utility Relief Program; $35.526 million for COVID-19 testing; $12.5 million for revenue losses not reimbursed by FEMA related to the COVID-19 emergency; $17 million and $9 million to fully fund and reimburse, respectively, the General Fund for the COVID-19 Small Business Relief and Employee Retention Grant Program; $25 million to fund a contingency account to fund various fee waivers and reimburse the City for various expenditures that would otherwise not be funded due to lower than expected revenues; and $20 million to fund a contingency account to provide funding to entities that are managing or operating City-owned facilities or functions on behalf of the City.

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

ACTION ITEMS:	Yes	No	
Emergency?	X		Justification of Emergency: If yes, explanation must include detailed nature of emergency.
			The COVID-19 pandemic is creating economic hardship throughout Duval County, the U.S., and world. This requires emergency action on the part of City government to help offset the economic impact of COVID-19.
Federal or State Mandate?	X		Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.
			The Federal government is providing the CARES Act funding to be used to cover unexpected costs associated with the COVID-19 pandemic.
Fiscal Year Carryover?	X		Note: If yes, note must include explanation of all-year subfund carryover language.
			This legislation includes language that allows for a carryover of unspent funds into future fiscal years.
CIP Amendment?		X	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.
Contract / Agreement Approval?	X		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?
			Agreement attached. Negotiations are complete. Finance and Administration Department, the Office of Economic Development, and Downtown Investment Authority are responsible for administering the program. OGC has reviewed the agreement.
Related RC/BT?	X		Attachment: If yes, attach appropriate RC/BT form(s).
Waiver of Code?	X		Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.
			Waives portions Section 655.503 (Mobility Fee Requirement, Certificate, Application Process and Calculation); Waives Section 122.202 (Parking Rates at Municipal Parking Lots); Waives portions of Section 662.104 (Fees Authorized in Certain Instances).

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FL-DUVAL-20-0723-A-002413

Code Exception?	X		Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper. Invoking the exception of 126.107(g) (Exemptions), Chapter 126 (Procurement Code)
Related Enacted Ordinances?	X		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. References Ordinance 2020-201-E, which enacted the COVID-19 Small Business Relief and Employee Retention Grant Program.

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002414

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?		X	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?		X	Attachment: If yes, attach appropriate form(s).
Reporting Requirements?		X	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 generating

Division Chief: _____ (signature) Date: 4/22/20

Prepared By: _____ (signature) Date: 4/22/20

ADMINISTRATIVE TRANSMITTAL

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

Thru: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

From: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
Initiating Department Representative (Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

Primary Contact: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job Title, Department)
Phone: 255-5013 E-mail: jelsbury@coj.net

CC: Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor
Phone: 255-5013 E-mail: jelsbury@coj.net

AMERICAN OVERSIGHT

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

AMERICAN OVERSIGHT

From: Burch, Stephanie <StephanieB@coj.net>
Sent: Friday, April 17, 2020 5:00 PM EDT
To: Sawyer, John <JSawyer@coj.net>
CC: Greive, Patrick <PGreive@coj.net>
Subject: RE: CARES Act info

Thanks – yes, I had thought about the notary acknowledgement too but I just went with two witnesses based on the consent and joinder you did for the Vystar loan. I'll keep an eye out for the legislation. Thanks!

Best regards,

Stephanie Burch, Esq.
Deputy Chief Administrative Officer
City of Jacksonville | Office of the Mayor
117 W. Duval Street, Suite 400
Jacksonville, FL 32202
Direct (904) 255-5034
Mobile (904) 580-1072
www.coj.net

ONE CITY. ONE JACKSONVILLE.

Please note that under Florida's very broad public records law, communications to and from City of Jacksonville officials are subject to public disclosure.

From: Sawyer, John <JSawyer@coj.net>
Sent: Friday, April 17, 2020 4:39 PM
To: Burch, Stephanie <StephanieB@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>
Subject: RE: CARES Act info

Stephanie—

Ideally we'd include a notarization block so we can verify the identity of the person making the application but I understand the need for speed. After speaking with Joey, we just need to include a form W9 as part of the affidavit as well.

I'll circulate the title to the legislation shortly, still working on the body, will send the initial draft of the entire legislation over the weekend.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Burch, Stephanie <StephanieB@coj.net>
Sent: Friday, April 17, 2020 2:45 PM
To: Sawyer, John <JSawyer@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>
Subject: CARES Act info

AMERICAN OVERSIGHT

Hi John – here is what we have drafted up so far regarding the Mortgage, Rent and Utilities Relief Program. Would you please take a look at the certification (page 2 of the attached document) and let me know if you think there is anything else we need to add? We are trying to keep all of the barriers to a minimum for this program and keep it streamlined as much as possible.

If you'd like me to walk you through the process so far let me know. Let me know if you have any questions. Thank you!

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Cc: Greive, Patrick <PGreive@coj.net>
Subject: CARES Act info

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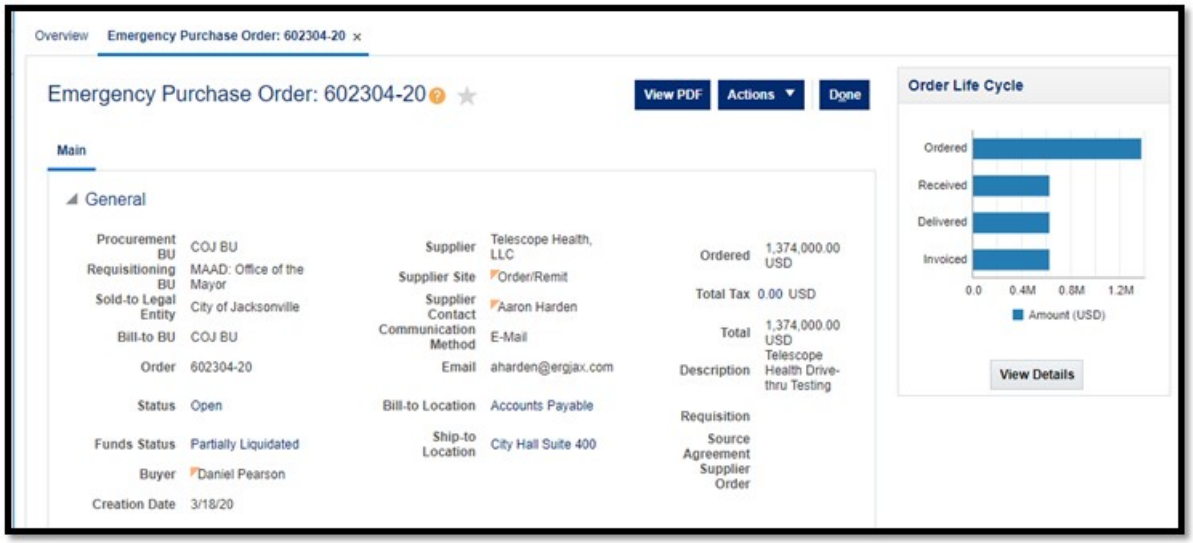
AMERICAN OVERSIGHT

From: Nelsen Marks, Terri <TNMarks@coj.net>
Sent: Tuesday, April 21, 2020 8:06 AM EDT
To: Moyer, Angela <Amoyer@coj.net>; Mitchell, April <AMITCHEL@coj.net>
CC: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

There are already two COVID-19 activities set up : 1621 (the original one set up) and 1622 (Small Business Relief Program). I agree with Angela and Joel on setting up four more with one recommendation-I would change the title of "Testing Sites Post Event" to just "Testing Sites". The document states *ongoing* and *post* event support. We have one PO already for testing sites-see below.

The revenue account should be 331503.

We have one PO to Telescope Health and the charge account is 10602-122001-534100-000000-00001621…I spoke with Chelsey and she can move everything that has not been receipted yet to the new code (if we establish this for Testing Sites).



Terri Marks
Assistant Comptroller | Accounting Division
City of Jacksonville
117 W. Duval Street, Suite 375
Jacksonville, FL 32202
(904) 255-5278
tnmarks@coj.net

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http://www.coj.net

From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 1:29 PM
To: Mitchell, April <AMITCHEL@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

In that case I will place the funding into a contingency for the current event. Thanks.

AMERICAN OVERSIGHT

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Monday, April 20, 2020 1:19 PM
To: Provenza, Joel <JoelP@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: Re: Covid-19 Economic Stimulus legislation

No payrolls have posted to see the actuals for everyone else.

April Mitchell

On Apr 20, 2020, at 1:16 PM, Provenza, Joel <JoelP@coj.net> wrote:

1Cloud account strings that have actuals in the COVID_19 activity…

Fund	Center	Account	Project	Activity	Interfund	Future
10602	122001	534100	000000	00001621	00000	0000000
10602	122001	549040	000000	00001621	00000	0000000

From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 12:56 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Accounting:

- Please also create another activity in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) with the below title
    - Covid_19 Testing Sites Post Event

From: Moyer, Angela
Sent: Monday, April 20, 2020 12:24 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

No.

From: Coleman, Patricia <PColeman@coj.net>
Sent: Monday, April 20, 2020 12:04 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Angela, can't your group look this up in 1Cloud?

From: Moyer, Angela
Sent: Monday, April 20, 2020 11:57 AM
To: Greive, Patrick; Provenza, Joel; Coleman, Patricia; Stork, Kevin; Nelsen Marks, Terri; Barnes, Randall
Cc: Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Mitchell, April
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting:

- What revenue account should be used for the CARE funding?
- Please provide a complete list (in excel) of all 1Cloud account stings that have actuals in the COVID_19 activity. This will cost departments so April can't provide it must come from 1Cloud.
- Need several new activities set up in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures -

AMERICAN OVERSIGHT

Financial and Administration (to be used in subfund 00111) to facilitate what Joey discussed in his 4/17/20 5:51 pm email..titles below.

- COVID_19 lost revenue and increased costs - Non City
- COVID_19 lost revenue and increased costs - City
- COVID_19 Mortgage, rent and utility relief – Non City

Joey: COVID_19 testing sites. I need to know the 1Cloud account string where the telescope health is being paid.

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 20, 2020 10:02 AM
To: Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: FW: Covid-19 Economic Stimulus legislation

Accounting and Budget,

Please see the attached draft legislation (which is still a work in progress). By 12pm tomorrow I need account names and 1cloud account strings to populate the attached draft ordinance as well as an associated BT accepting the $167,000,000 and sending it to the accounts in the manner specified by the bill. I have re-attached the excel summary of funding actions as well as the write up about each program.

This bill will be filed as soon as we are issued the notice of award from the Feds. That is anticipated within days. Please call me with questions.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Sunday, April 19, 2020 5:34 PM
To: Burch, Stephanie <StephanieB@coj.net>; Greive, Patrick <PGreive@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: Covid-19 Economic Stimulus legislation

All—

Attached please find a preliminary draft of the above legislation for review and comment. This is still a work in progress so please forgive if there are some obvious errors. As you will note, there are a few areas highlighted where I need some additional information.

Joey, I need your team to carefully vet the code waiver sections, as we've previously discussed the excel provided did not reference code sections or use the same vocabulary, so I've tried to translate to code sections as best I could. I also tried to simplify the mobility fee waiver sections from what was previously done in 2013.

Please let me know if any questions or if you'd like to discuss.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
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http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

AMERICAN OVERSIGHT

From: Greive, Patrick
Sent: Friday, April 17, 2020 5:51 PM
To: Moyer, Angela; Sawyer, John; Barnes, Randall; Provenza, Joel
Cc: Burch, Stephanie; Mitchell, April
Subject: RE: CARES act grant acceptance and appropriation

Responses and suggestions to Angela's comments below in red.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Friday, April 17, 2020 5:22 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Provenza, Joel <JoelP@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: RE: CARES act grant acceptance and appropriation

See below

From: Greive, Patrick <PGreive@coj.net>
Sent: Friday, April 17, 2020 3:34 PM
To: Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: CARES act grant acceptance and appropriation
Importance: High

John/Angela/Randall/Joel/Kevin,

We are anticipating $167 million of funding in the coming weeks under the CARES act. These funds are to be used for COVID-19 response and impact. John is working on the legislation which will address the waiver of rent, loans, leases, fees, and various grants and other uses of funds as detailed below. After the funds are accepted into the GF, here is some color on the uses we are appropriating for. I need y'all to help me establish the accounts necessary to effectuate the below and also put together the BT to allow for the appropriations. The target is to have a draft by Monday afternoon, including the BT. I need y'all to help me with this. Ask all the questions you need to get this right.

This is all in draft and still under Brian Hughes and Mayor Lenny Curry review. Let's keep it amongst ourselves until it is more baked and legislation filed since aspects may change.

FEMA reimbursement shortfall = $12,500,000 **(Accounting needs to provide 1Cloud account string)(April Mitchell is now cc'd because she can provide the 1cloud string for the disaster account for COVID-19 where all expenses are currently being booked. This is the account to put the funds in…like we did with Irma and Matthew when we set aside the funds for our anticipated unrecoverable losses)**
This amount is to be appropriated to the emergency account for COVID-19 and represents the City's potential shortfall in FEMA reimbursements on COVID-19 expenses up to $100 million. Of the $100 million, the City would be reimbursed $85 million from FEMA, $12.5 million from the state, and the remaining $12.5 million would be the responsibility of the City. This appropriation covers that $12.5 million.

VyStar/COJ Small business relief grant program = $26,000,000 **(Joey: does this add to the $9 million or does this give $ to vystar and reimburse use for the $9m fund balance approp?)** **(This is reimbursing the City for the full $26 million cost of the VyStar program. The legislation will appropriate the remaining $17 million that remains and then will reimburse the full $26 million to the GF out of the $167 million grant award.)**
This appropriation reimburses the City for the $26 million expense related to the VyStar/COJ grant program which was performed to assist small business through this difficult time.

Expenditures to COJ funded entities for closure lost revenues and increased expenses = $20,000,000 **(Joey: there is no way I can come up with the line item detail for this. If you want to set up a non departmental for rent forgiveness that I can do. Otherwise each department that has affected areas will have to provide the 1Cloud account strings and amounts)** **(This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**

AMERICAN OVERSIGHT

This is an amount set aside to assist entities who derive a substantial portion of their budget from the City and whom operate City facilities or functions. Providers such as the Zoo, Times Union Center, Sports Facilities, Florida Theater, etc. are the intended target of this support given that many have been severely impacted by Federal, State, and local safer at home orders and event cancellations.

Expenditures to COJ General Fund and other internal funds = $25,000,000 **(same as item above) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**

This appropriation is for lost revenues and increased expenses related to tax decreases and waived rent/fees/loan payments/leases due to the City as a result to COVID-19 economic and financial harm.

Mortgage, Rent, Utility relief = $43,500,000 **(We have areas in social services that provide similar services…see screen shot below.) (Should we set up another line item in Social Services then for this program? We are likely going to pay $43.5 million to one entity that will then print 43,000 $1000 Pay cards that will then be handed out to approved applicants. The new line item would receive a $43.5 million appropriation from the GF and then pay the bill. Or should we cut out the GF transfer and just accept $43.5 million directly to this new line?)**
This element of the program is direct payments to citizens of duval county with household income less than $75,000 who have experienced income decreases of more than 25% due to COVID-19. Applicants will provide a certification along with minimal supporting documentation and upon approval will be given a $1000 pre-loaded card for use in making it through this challenging time.

COVID-19 Testing Sites = $40,000,000 **(My suggestion here is to have the health department handle. We have a line item that we could use where we give them funding for other programs) (We will likely run this through Telescope health which is our current provider. However the coding is being handled on that contract is how this one should be.)**
This appropriation will establish sites within the City to handle ongoing COVID-19 testing as well as antibody testing for a period of six months which is necessary to ensure continued public health and safety as the economy reopens and people begin to return to work.

<image001.jpg>

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
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AMERICAN OVERSIGHT

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 1:35 PM EDT
To: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

The importance is that state agencies use accounts 334 and federal is 331. I am going to use the US Dept of Treasury for the BT if it needs to be changed it can be done at Council.

From: Greive, Patrick <PGreive@coj.net>
Sent: Tuesday, April 21, 2020 1:11 PM
To: Moyer, Angela <Amoyer@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

None of those. It will be money directly from the United State Treasury to our checking account. The state doesn't have their hands on our piece as they are getting a separate transfer directly to them for their share.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
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From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 12:53 PM
To: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Here are your options



State Agency Homepages

- Administrative Hearings, Division of
- Agriculture and Consumer Services, Department of
- Attorney General
- Auditor General
- Business and Professional Regulation, Department of
- Children and Families, Department of
- Citrus, Department of
- Corrections, Department of
- Economic Opportunity, Department of
- Education, Department of
- Elder Affairs, Department of
- Emergency Management, Division of
- Enterprise Florida
- Environmental Protection, Department of
- Financial Regulation, Office of
- Financial Services, Department of
- Fish and Wildlife Conservation Commission
- Florida Cabinet
- Florida Clerks of Court Operations Corporation (CCOC)
- Florida Commission on Offender Review
- Florida Courts
- Florida Geological Survey
- Florida Legislature
- Florida Supreme Court

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- Governor, Office of
- Health, Department of
- Health Care Administration, Agency for
- Highway Safety and Motor Vehicles, Department of Florida
- Human Relations, Florida Commission on
- Insurance Regulation, Office of
- Juvenile Justice, Florida Department of
- Law Enforcement, Florida Department of
- Legal Affairs, Department of
- Lottery, Florida Department of
- Management Services, Department of
- Military Affairs, Florida Department of
- Persons With Disabilities, Agency for
- Program Policy Analysis and Government Accountability (OPPAGA), Office of
- Public Service Commission
- Retirement, Division of
- Revenue, Florida Department of
- State Board of Administration
- State, Florida Department of
- State Group Insurance, Division of
- State Technology, Agency for
- Transportation, Florida Department of
- Veterans' Affairs, Florida Department of

From: Moyer, Angela
Sent: Tuesday, April 21, 2020 10:32 AM
To: Greive, Patrick <PGreive@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Do you know which agency?

Account	Account_Title
334152	Florida Housing Finance Corporation
334394	Florida Fish & Wildlife Conservation Comm
334491	Florida Department of Transportation
334590	Florida Department of Commerce
334591	Florida Department of Economic Opportunity
334592	Florida Office of Tourism, Trade & Economic Development
334710	State Library of Florida
334740	Florida Inland Navigation District
334751	Florida Wildflower Foundation
334900	Court Reporters - State of Florida
334920	Florida International Affairs Commission

From: Greive, Patrick <PGreive@coj.net>
Sent: Tuesday, April 21, 2020 10:06 AM
To: Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Thank you all for pushing this hard to be ready when the money hits.

To answer Angela's question for me below….It will not flow through the state.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
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AMERICAN OVERSIGHT

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From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 10:03 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

There are several things going on with this legislation. I am handling the BT and what I needed was part of a previous email. Joel has provided some of the information. The remaining outstanding items are below:

- What revenue account should be used for the CARE funding? This funding is from the Federal Government but I do not know if it will flow through the State or not. The agency that provides us the funding drives the revenue account so this may be a question for Joey.
- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011AF

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Nelsen Marks, Terri <TNMarks@coj.net>
Sent: Tuesday, April 21, 2020 9:48 AM
To: Mitchell, April <AMITCHEL@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

According to the document attached earlier by Joey, it appears there is one Cares Grant for $167M and we'll be splitting the program costs into the six different activities. Someone else can weigh in if this is not correct.

Yes, we can move the other PO to the new testing activity as well. I'm sorry I didn't include it below – I was specifically looking for the provider/supplier called Telescope.

Terri Marks
Assistant Comptroller | Accounting Division
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tnmarks@coj.net

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http://www.coj.net

From: Mitchell, April <AMITCHEL@coj.net>

AMERICAN OVERSIGHT

Sent: Tuesday, April 21, 2020 9:01 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Is there one grant agreement or four separate agreements?

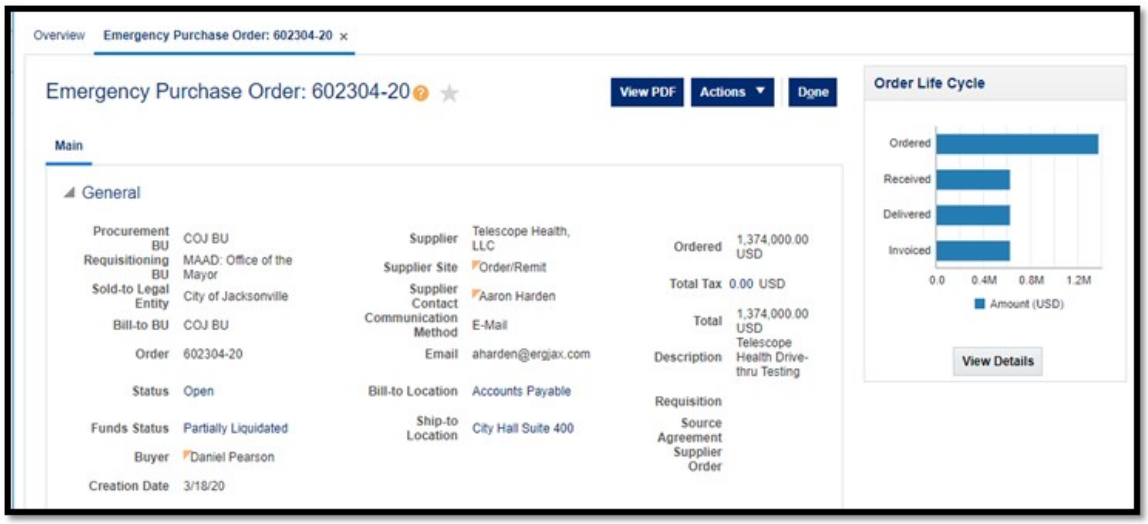
Will Baptist Health's PO for testing also be moved?

From: Nelsen Marks, Terri
Sent: Tuesday, April 21, 2020 8:06 AM
To: Moyer, Angela; Mitchell, April
Cc: Coleman, Patricia; Greive, Patrick; Stork, Kevin; Barnes, Randall; Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Provenza, Joel
Subject: RE: Covid-19 Economic Stimulus legislation

There are already two COVID-19 activities set up : 1621 (the original one set up) and 1622 (Small Business Relief Program). I agree with Angela and Joel on setting up four more with one recommendation-I would change the title of "Testing Sites Post Event" to just "Testing Sites". The document states *ongoing* and *post* event support. We have one PO already for testing sites-see below.

The revenue account should be 331503.

We have one PO to Telescope Health and the charge account is 10602-122001-534100-000000-00001621…I spoke with Chelsey and she can move everything that has not been receipted yet to the new code (if we establish this for Testing Sites).



Terri Marks
Assistant Comptroller | Accounting Division
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Jacksonville, FL 32202
(904) 255-5278
tnmarks@coj.net

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From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 1:29 PM
To: Mitchell, April <AMITCHEL@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan

AMERICAN OVERSIGHT

<JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

In that case I will place the funding into a contingency for the current event. Thanks.

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Monday, April 20, 2020 1:19 PM
To: Provenza, Joel <JoelP@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: Re: Covid-19 Economic Stimulus legislation

No payrolls have posted to see the actuals for everyone else.

April Mitchell

On Apr 20, 2020, at 1:16 PM, Provenza, Joel <JoelP@coj.net> wrote:

1Cloud account strings that have actuals in the COVID_19 activity…

Fund	Center	Account	Project	Activity	Interfund	Future
10602	122001	534100	000000	00001621	00000	0000000
10602	122001	549040	000000	00001621	00000	0000000

From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 12:56 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Accounting:

- Please also create another activity in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) with the below title
  - Covid_19 Testing Sites Post Event

From: Moyer, Angela
Sent: Monday, April 20, 2020 12:24 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

No.

From: Coleman, Patricia <PColeman@coj.net>
Sent: Monday, April 20, 2020 12:04 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Angela, can't your group look this up in 1Cloud?

From: Moyer, Angela
Sent: Monday, April 20, 2020 11:57 AM
To: Greive, Patrick; Provenza, Joel; Coleman, Patricia; Stork, Kevin; Nelsen Marks, Terri; Barnes, Randall
Cc: Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Mitchell, April
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting:

- What revenue account should be used for the CARE funding?
- Please provide a complete list (in excel) of all 1Cloud account stings that have actuals in the COVID_19 activity.

AMERICAN OVERSIGHT

This will cost departments so April can't provide it must come from 1Cloud.

- Need several new activities set up in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) to facilitate what Joey discussed in his 4/17/20 5:51 pm email..titles below.
  - COVID_19 lost revenue and increased costs - Non City
  - COVID_19 lost revenue and increased costs - City
  - COVID_19 Mortgage, rent and utility relief – Non City

Joey: COVID_19 testing sites. I need to know the 1Cloud account string where the telescope health is being paid.

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 20, 2020 10:02 AM
To: Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: FW: Covid-19 Economic Stimulus legislation

Accounting and Budget,

Please see the attached draft legislation (which is still a work in progress). By 12pm tomorrow I need account names and 1cloud account strings to populate the attached draft ordinance as well as an associated BT accepting the $167,000,000 and sending it to the accounts in the manner specified by the bill. I have re-attached the excel summary of funding actions as well as the write up about each program.

This bill will be filed as soon as we are issued the notice of award from the Feds. That is anticipated within days. Please call me with questions.

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
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From: Sawyer, John <JSawyer@coj.net>
Sent: Sunday, April 19, 2020 5:34 PM
To: Burch, Stephanie <StephanieB@coj.net>; Greive, Patrick <PGreive@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: Covid-19 Economic Stimulus legislation

All—

Attached please find a preliminary draft of the above legislation for review and comment. This is still a work in progress so please forgive if there are some obvious errors. As you will note, there are a few areas highlighted where I need some additional information.

Joey, I need your team to carefully vet the code waiver sections, as we've previously discussed the excel provided did not reference code sections or use the same vocabulary, so I've tried to translate to code sections as best I could. I also tried to simplify the mobility fee waiver sections from what was previously done in 2013.

Please let me know if any questions or if you'd like to discuss.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
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AMERICAN OVERSIGHT

From: Greive, Patrick
Sent: Friday, April 17, 2020 5:51 PM
To: Moyer, Angela; Sawyer, John; Barnes, Randall; Provenza, Joel
Cc: Burch, Stephanie; Mitchell, April
Subject: RE: CARES act grant acceptance and appropriation

Responses and suggestions to Angela's comments below in red.

Thanks,

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Subject: RE: CARES act grant acceptance and appropriation

See below

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John/Angela/Randall/Joel/Kevin,

We are anticipating $167 million of funding in the coming weeks under the CARES act. These funds are to be used for COVID-19 response and impact. John is working on the legislation which will address the waiver of rent, loans, leases, fees, and various grants and other uses of funds as detailed below. After the funds are accepted into the GF, here is some color on the uses we are appropriating for. I need y'all to help me establish the accounts necessary to effectuate the below and also put together the BT to allow for the appropriations. The target is to have a draft by Monday afternoon, including the BT. I need y'all to help me with this. Ask all the questions you need to get this right.

This is all in draft and still under Brian Hughes and Mayor Lenny Curry review. Let's keep it amongst ourselves until it is more baked and legislation filed since aspects may change.

FEMA reimbursement shortfall = $12,500,000 **(Accounting needs to provide 1Cloud account string)(April Mitchell is now cc'd because she can provide the 1cloud string for the disaster account for COVID-19 where all expenses are currently being booked. This is the account to put the funds in…like we did with Irma and Matthew when we set aside the funds for our anticipated unrecoverable losses)**
This amount is to be appropriated to the emergency account for COVID-19 and represents the City's potential shortfall in FEMA reimbursements on COVID-19 expenses up to $100 million. Of the $100 million, the City would be reimbursed $85 million from FEMA, $12.5 million from the state, and the remaining $12.5 million would be the responsibility of the City. This appropriation covers that $12.5 million.

VyStar/COJ Small business relief grant program = $26,000,000 **(Joey: does this add to the $9 million or does this give $ to vystar and reimburse use for the $9m fund balance approp?) (This is reimbursing the City for the full $26 million cost of the VyStar program. The legislation will appropriate the remaining $17 million that remains and then will reimburse the full $26 million to the GF out of the $167 million grant award.)**
This appropriation reimburses the City for the $26 million expense related to the VyStar/COJ grant program which was performed to assist small business through this difficult time.

Expenditures to COJ funded entities for closure lost revenues and increased expenses = $20,000,000 **(Joey: there is no way I can come up with the line item detail for this. If you want to set up a non departmental for rent forgiveness that I can do. Otherwise each department that has affected areas will have to provide the 1Cloud account strings and amounts) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**
This is an amount set aside to assist entities who derive a substantial portion of their budget from the City and whom operate City facilities or functions. Providers such as the Zoo, Times Union Center, Sports Facilities, Florida Theater, etc. are the intended target of this support given that many have been severely impacted by Federal, State, and local safer at home orders and event cancellations.

AMERICAN OVERSIGHT

Expenditures to COJ General Fund and other internal funds = $25,000,000 **(same as item above)** **(This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**

This appropriation is for lost revenues and increased expenses related to tax decreases and waived rent/fees/loan payments/leases due to the City as a result to COVID-19 economic and financial harm.

Mortgage, Rent, Utility relief = $43,500,000 **(We have areas in social services that provide similar services…see screen shot below.)** **(Should we set up another line item in Social Services then for this program? We are likely going to pay $43.5 million to one entity that will then print 43,000 $1000 Pay cards that will then be handed out to approved applicants. The new line item would receive a $43.5 million appropriation from the GF and then pay the bill. Or should we cut out the GF transfer and just accept $43.5 million directly to this new line?)**
This element of the program is direct payments to citizens of duval county with household income less than $75,000 who have experienced income decreases of more than 25% due to COVID-19. Applicants will provide a certification along with minimal supporting documentation and upon approval will be given a $1000 pre-loaded card for use in making it through this challenging time.

COVID-19 Testing Sites = $40,000,000 **(My suggestion here is to have the health department handle. We have a line item that we could use where we give them funding for other programs)** **(We will likely run this through Telescope health which is our current provider. However the coding is being handled on that contract is how this one should be.)**
This appropriation will establish sites within the City to handle ongoing COVID-19 testing as well as antibody testing for a period of six months which is necessary to ensure continued public health and safety as the economy reopens and people begin to return to work.

<image001.jpg>

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela
Sent: Monday, April 20, 2020 12:52 PM
To: Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Coleman, Patricia <PColeman@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Eichner, Teresa <TEichner@coj.net>; Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>
Subject: center title
Importance: High

Is this really the oracle center title for JXSF011? If so it needs to be changed since all annual non departmental revenues post there and it has nothing to do with project / construction.

	G	H	M	
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode	
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011	G
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011JEA	C

Angela Moyer
Budget Officer
City of Jacksonville
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Jacksonville, FL 32202
(904) 255-5288
www.coj.net

AMERICAN OVERSIGHT

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 11:23 AM EDT
To: Provenza, Joel <JoelP@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
CC: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

194002 is for the new items (FAMIS indexcodes JXMS011XXX-those with Finance/Admin oversight) not the revenue coming from the state (FAMIS indexcode JXSF011). I just need you to answer the question below.

- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Provenza, Joel <JoelP@coj.net>
Sent: Tuesday, April 21, 2020 11:04 AM
To: Greive, Patrick <PGreive@coj.net>; Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Pertaining to the Revenue Account …
Terri mentioned revenue account 331503 - Federal Emergency Management Agency (see below) .
Is this the correct Agency? If not, please advise the Federal Agency and we will provide a different account number.

Pertaining to the Center…
Angela - Will you be using Center 191041 or 194002 (presented in earlier emails). I need to know for the reverse crosswalk. I do not know the background pertaining to the decision of the hierarchy of FAMIS account JXSF011 in 1Cloud. That will have to be discussed at a later time.

Thanks,
Joel

From: Greive, Patrick <PGreive@coj.net>
Sent: Tuesday, April 21, 2020 10:06 AM
To: Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Thank you all for pushing this hard to be ready when the money hits.

To answer Angela's question for me below….It will not flow through the state.

Thanks,
Patrick "Joey" Greive, CFA, CFP®
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117 West Duval Street, Suite 300, Jacksonville, FL 32202
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https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 10:03 AM

AMERICAN OVERSIGHT

To: Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

There are several things going on with this legislation. I am handling the BT and what I needed was part of a previous email. Joel has provided some of the information. The remaining outstanding items are below:

- What revenue account should be used for the CARE funding? This funding is from the Federal Government but I do not know if it will flow through the State or not. The agency that provides us the funding drives the revenue account so this may be a question for Joey.
- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M	
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode	
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011	G
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011AF	G

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Nelsen Marks, Terri <TNMarks@coj.net>
Sent: Tuesday, April 21, 2020 9:48 AM
To: Mitchell, April <AMITCHEL@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

According to the document attached earlier by Joey, it appears there is one Cares Grant for $167M and we'll be splitting the program costs into the six different activities. Someone else can weigh in if this is not correct.

Yes, we can move the other PO to the new testing activity as well. I'm sorry I didn't include it below – I was specifically looking for the provider/supplier called Telescope.

Terri Marks
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tnmarks@coj.net

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http://www.coj.net

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Tuesday, April 21, 2020 9:01 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

AMERICAN OVERSIGHT

Is there one grant agreement or four separate agreements?

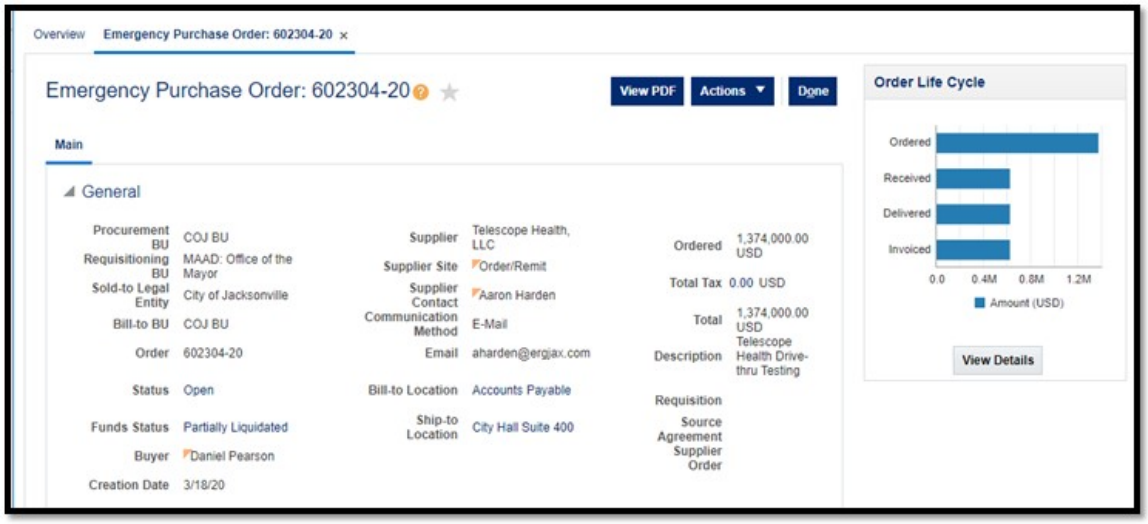
Will Baptist Health's PO for testing also be moved?

From: Nelsen Marks, Terri
Sent: Tuesday, April 21, 2020 8:06 AM
To: Moyer, Angela; Mitchell, April
Cc: Coleman, Patricia; Greive, Patrick; Stork, Kevin; Barnes, Randall; Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Provenza, Joel
Subject: RE: Covid-19 Economic Stimulus legislation

There are already two COVID-19 activities set up : 1621 (the original one set up) and 1622 (Small Business Relief Program). I agree with Angela and Joel on setting up four more with one recommendation-I would change the title of "Testing Sites Post Event" to just "Testing Sites". The document states *ongoing* and *post* event support. We have one PO already for testing sites-see below.

The revenue account should be 331503.

We have one PO to Telescope Health and the charge account is 10602-122001-534100-000000-00001621…I spoke with Chelsey and she can move everything that has not been receipted yet to the new code (if we establish this for Testing Sites).



Terri Marks
Assistant Comptroller | Accounting Division
City of Jacksonville
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Jacksonville, FL 32202
(904) 255-5278
tnmarks@coj.net

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http://www.coj.net

From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 1:29 PM
To: Mitchell, April <AMITCHEL@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

In that case I will place the funding into a contingency for the current event. Thanks.

AMERICAN OVERSIGHT

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Monday, April 20, 2020 1:19 PM
To: Provenza, Joel <JoelP@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: Re: Covid-19 Economic Stimulus legislation

No payrolls have posted to see the actuals for everyone else.

April Mitchell

On Apr 20, 2020, at 1:16 PM, Provenza, Joel <JoelP@coj.net> wrote:

1Cloud account strings that have actuals in the COVID_19 activity…

Fund	Center	Account	Project	Activity	Interfund	Future
10602	122001	534100	000000	00001621	00000	0000000
10602	122001	549040	000000	00001621	00000	0000000

From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 12:56 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Accounting:

- Please also create another activity in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) with the below title
  - Covid_19 Testing Sites Post Event

From: Moyer, Angela
Sent: Monday, April 20, 2020 12:24 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

No.

From: Coleman, Patricia <PColeman@coj.net>
Sent: Monday, April 20, 2020 12:04 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Angela, can't your group look this up in 1Cloud?

From: Moyer, Angela
Sent: Monday, April 20, 2020 11:57 AM
To: Greive, Patrick; Provenza, Joel; Coleman, Patricia; Stork, Kevin; Nelsen Marks, Terri; Barnes, Randall
Cc: Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Mitchell, April
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting:

- What revenue account should be used for the CARE funding?
- Please provide a complete list (in excel) of all 1Cloud account stings that have actuals in the COVID_19 activity. This will cost departments so April can't provide it must come from 1Cloud.
- Need several new activities set up in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) to facilitate what Joey discussed in his 4/17/20 5:51 pm email..titles below.
  - COVID_19 lost revenue and increased costs - Non City
  - COVID_19 lost revenue and increased costs - City

AMERICAN OVERSIGHT

- COVID_19 Mortgage, rent and utility relief – Non City

Joey: COVID_19 testing sites. I need to know the 1Cloud account string where the telescope health is being paid.

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 20, 2020 10:02 AM
To: Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: FW: Covid-19 Economic Stimulus legislation

Accounting and Budget,

Please see the attached draft legislation (which is still a work in progress). By 12pm tomorrow I need account names and 1cloud account strings to populate the attached draft ordinance as well as an associated BT accepting the $167,000,000 and sending it to the accounts in the manner specified by the bill. I have re-attached the excel summary of funding actions as well as the write up about each program.

This bill will be filed as soon as we are issued the notice of award from the Feds. That is anticipated within days. Please call me with questions.

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

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From: Sawyer, John <JSawyer@coj.net>
Sent: Sunday, April 19, 2020 5:34 PM
To: Burch, Stephanie <StephanieB@coj.net>; Greive, Patrick <PGreive@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: Covid-19 Economic Stimulus legislation

All—

Attached please find a preliminary draft of the above legislation for review and comment. This is still a work in progress so please forgive if there are some obvious errors. As you will note, there are a few areas highlighted where I need some additional information.

Joey, I need your team to carefully vet the code waiver sections, as we've previously discussed the excel provided did not reference code sections or use the same vocabulary, so I've tried to translate to code sections as best I could. I also tried to simplify the mobility fee waiver sections from what was previously done in 2013.

Please let me know if any questions or if you'd like to discuss.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Greive, Patrick
Sent: Friday, April 17, 2020 5:51 PM
To: Moyer, Angela; Sawyer, John; Barnes, Randall; Provenza, Joel
Cc: Burch, Stephanie; Mitchell, April
Subject: RE: CARES act grant acceptance and appropriation

AMERICAN OVERSIGHT

Responses and suggestions to Angela's comments below in red.

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
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117 West Duval Street, Suite 300, Jacksonville, FL 32202
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From: Moyer, Angela <Amoyer@coj.net>
Sent: Friday, April 17, 2020 5:22 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Provenza, Joel <JoelP@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: RE: CARES act grant acceptance and appropriation

See below

From: Greive, Patrick <PGreive@coj.net>
Sent: Friday, April 17, 2020 3:34 PM
To: Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: CARES act grant acceptance and appropriation
Importance: High

John/Angela/Randall/Joel/Kevin,

We are anticipating $167 million of funding in the coming weeks under the CARES act. These funds are to be used for COVID-19 response and impact. John is working on the legislation which will address the waiver of rent, loans, leases, fees, and various grants and other uses of funds as detailed below. After the funds are accepted into the GF, here is some color on the uses we are appropriating for. I need y'all to help me establish the accounts necessary to effectuate the below and also put together the BT to allow for the appropriations. The target is to have a draft by Monday afternoon, including the BT. I need y'all to help me with this. Ask all the questions you need to get this right.

This is all in draft and still under Brian Hughes and Mayor Lenny Curry review. Let's keep it amongst ourselves until it is more baked and legislation filed since aspects may change.

FEMA reimbursement shortfall = $12,500,000 **(Accounting needs to provide 1Cloud account string)(April Mitchell is now cc'd because she can provide the 1cloud string for the disaster account for COVID-19 where all expenses are currently being booked. This is the account to put the funds in…like we did with Irma and Matthew when we set aside the funds for our anticipated unrecoverable losses)**
This amount is to be appropriated to the emergency account for COVID-19 and represents the City's potential shortfall in FEMA reimbursements on COVID-19 expenses up to $100 million. Of the $100 million, the City would be reimbursed $85 million from FEMA, $12.5 million from the state, and the remaining $12.5 million would be the responsibility of the City. This appropriation covers that $12.5 million.

VyStar/COJ Small business relief grant program = $26,000,000 **(Joey: does this add to the $9 million or does this give $ to vystar and reimburse use for the $9m fund balance approp?) (This is reimbursing the City for the full $26 million cost of the VyStar program. The legislation will appropriate the remaining $17 million that remains and then will reimburse the full $26 million to the GF out of the $167 million grant award.)**
This appropriation reimburses the City for the $26 million expense related to the VyStar/COJ grant program which was performed to assist small business through this difficult time.

Expenditures to COJ funded entities for closure lost revenues and increased expenses = $20,000,000 **(Joey: there is no way I can come up with the line item detail for this. If you want to set up a non departmental for rent forgiveness that I can do. Otherwise each department that has affected areas will have to provide the 1Cloud account strings and amounts) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**
This is an amount set aside to assist entities who derive a substantial portion of their budget from the City and whom operate City facilities or functions. Providers such as the Zoo, Times Union Center, Sports Facilities, Florida Theater, etc. are the intended target of this support given that many have been severely impacted by Federal, State, and local safer at home orders and event cancellations.

Expenditures to COJ General Fund and other internal funds = $25,000,000 **(same as item above) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**

This appropriation is for lost revenues and increased expenses related to tax decreases and waived rent/fees/loan

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payments/leases due to the City as a result to COVID-19 economic and financial harm.

Mortgage, Rent, Utility relief = $43,500,000 **(We have areas in social services that provide similar services…see screen shot below.) (Should we set up another line item in Social Services then for this program? We are likely going to pay $43.5 million to one entity that will then print 43,000 $1000 Pay cards that will then be handed out to approved applicants. The new line item would receive a $43.5 million appropriation from the GF and then pay the bill. Or should we cut out the GF transfer and just accept $43.5 million directly to this new line?)**
This element of the program is direct payments to citizens of duval county with household income less than $75,000 who have experienced income decreases of more than 25% due to COVID-19. Applicants will provide a certification along with minimal supporting documentation and upon approval will be given a $1000 pre-loaded card for use in making it through this challenging time.

COVID-19 Testing Sites = $40,000,000 **(My suggestion here is to have the health department handle. We have a line item that we could use where we give them funding for other programs) (We will likely run this through Telescope health which is our current provider. However the coding is being handled on that contract is how this one should be.)**
This appropriation will establish sites within the City to handle ongoing COVID-19 testing as well as antibody testing for a period of six months which is necessary to ensure continued public health and safety as the economy reopens and people begin to return to work.

<image001.jpg>

Thanks,

Patrick "Joey" Greive, CFA, CFP®
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City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
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https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela
Sent: Monday, April 20, 2020 12:52 PM
To: Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Coleman, Patricia <PColeman@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Eichner, Teresa <TEichner@coj.net>; Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>
Subject: center title
Importance: High

Is this really the oracle center title for JXSF011? If so it needs to be changed since all annual non departmental revenues post there and it has nothing to do with project / construction.

	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011JEA

Angela Moyer
Budget Officer
City of Jacksonville
117 West Duval Street Suite 325
Jacksonville, FL 32202
(904) 255-5288
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From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 12:40 PM EDT
To: Provenza, Joel <JoelP@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
CC: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Accounting: Change the title in 1Cloud for center 191009 to "JXSF General Fund Operating". Email me once this has been done.

Angela Moyer
Budget Officer
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117 West Duval Street Suite 325
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(904) 255-5288
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From: Provenza, Joel <JoelP@coj.net>
Sent: Tuesday, April 21, 2020 12:15 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

All of the necessary pieces are available in the chart of accounts to construct the 1Cloud account string.

As I mention below, I do not know the background pertaining to the decision of the hierarchy of FAMIS account JXSF011 in 1Cloud.
That issue could be addressed at a later time if needed.

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 11:23 AM
To: Provenza, Joel <JoelP@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

194002 is for the new items (FAMIS indexcodes JXMS011XXX-those with Finance/Admin oversight) not the revenue coming from the state (FAMIS indexcode JXSF011). I just need you to answer the question below.

- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M	
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode	
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011	G
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011AF	G

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Provenza, Joel <JoelP@coj.net>
Sent: Tuesday, April 21, 2020 11:04 AM
To: Greive, Patrick <PGreive@coj.net>; Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Pertaining to the Revenue Account …
Terri mentioned revenue account 331503 - Federal Emergency Management Agency (see below) .

AUDITOR GENERAL OVERSIGHT
FL-DUVAL-20-0723-A-002440

Is this the correct Agency? If not, please advise the Federal Agency and we will provide a different account number.

Pertaining to the Center…
Angela - Will you be using Center 191041 or 194002 (presented in earlier emails). I need to know for the reverse crosswalk. I do not know the background pertaining to the decision of the hierarchy of FAMIS account JXSF011 in 1Cloud. That will have to be discussed at a later time.

Thanks,
Joel

From: Greive, Patrick <PGreive@coj.net>
Sent: Tuesday, April 21, 2020 10:06 AM
To: Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Thank you all for pushing this hard to be ready when the money hits.

To answer Angela's question for me below….It will not flow through the state.

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
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https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 10:03 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

There are several things going on with this legislation. I am handling the BT and what I needed was part of a previous email. Joel has provided some of the information. The remaining outstanding items are below:

- What revenue account should be used for the CARE funding? This funding is from the Federal Government but I do not know if it will flow through the State or not. The agency that provides us the funding drives the revenue account so this may be a question for Joey.
- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M	
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode	
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011	G
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011EA	G

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Nelsen Marks, Terri <TNMarks@coj.net>
Sent: Tuesday, April 21, 2020 9:48 AM
To: Mitchell, April <AMITCHEL@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

According to the document attached earlier by Joey, it appears there is one Cares Grant for $167M and we'll be splitting the program

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costs into the six different activities. Someone else can weigh in if this is not correct.

Yes, we can move the other PO to the new testing activity as well. I'm sorry I didn't include it below – I was specifically looking for the provider/supplier called Telescope.

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Jacksonville, FL 32202
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tnmarks@coj.net

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From: Mitchell, April <AMITCHEL@coj.net>
Sent: Tuesday, April 21, 2020 9:01 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Is there one grant agreement or four separate agreements?

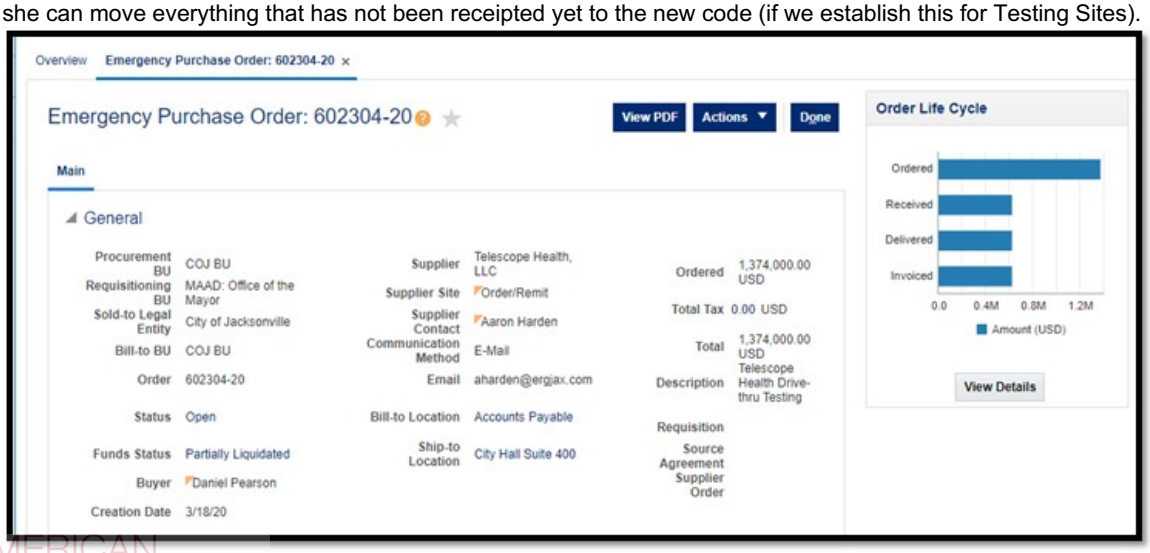
Will Baptist Health's PO for testing also be moved?

From: Nelsen Marks, Terri
Sent: Tuesday, April 21, 2020 8:06 AM
To: Moyer, Angela; Mitchell, April
Cc: Coleman, Patricia; Greive, Patrick; Stork, Kevin; Barnes, Randall; Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Provenza, Joel
Subject: RE: Covid-19 Economic Stimulus legislation

There are already two COVID-19 activities set up : 1621 (the original one set up) and 1622 (Small Business Relief Program). I agree with Angela and Joel on setting up four more with one recommendation-I would change the title of "Testing Sites Post Event" to just "Testing Sites". The document states *ongoing* and *post* event support. We have one PO already for testing sites-see below.

The revenue account should be 331503.

We have one PO to Telescope Health and the charge account is 10602-122001-534100-000000-00001621…I spoke with Chelsey and she can move everything that has not been receipted yet to the new code (if we establish this for Testing Sites).



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tnmarks@coj.net

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From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 1:29 PM
To: Mitchell, April <AMITCHEL@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

In that case I will place the funding into a contingency for the current event. Thanks.

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Monday, April 20, 2020 1:19 PM
To: Provenza, Joel <JoelP@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: Re: Covid-19 Economic Stimulus legislation

No payrolls have posted to see the actuals for everyone else.

April Mitchell

> On Apr 20, 2020, at 1:16 PM, Provenza, Joel <JoelP@coj.net> wrote:
>
> 1Cloud account strings that have actuals in the COVID_19 activity…
>
> | Fund | Center | Account | Project | Activity | Interfund | Future |
> |---|---|---|---|---|---|---|
> | 10602 | 122001 | 534100 | 000000 | 00001621 | 00000 | 0000000 |
> | 10602 | 122001 | 549040 | 000000 | 00001621 | 00000 | 0000000 |
>
> ---
>
> **From:** Moyer, Angela <Amoyer@coj.net>
> **Sent:** Monday, April 20, 2020 12:56 PM
> **To:** Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
> **Cc:** Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
> **Subject:** RE: Covid-19 Economic Stimulus legislation
>
> Accounting:
> - Please also create another activity in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) with the below title
>   - Covid_19 Testing Sites Post Event

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From: Moyer, Angela
Sent: Monday, April 20, 2020 12:24 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

No.

From: Coleman, Patricia <PColeman@coj.net>
Sent: Monday, April 20, 2020 12:04 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Angela, can't your group look this up in 1Cloud?

From: Moyer, Angela
Sent: Monday, April 20, 2020 11:57 AM
To: Greive, Patrick; Provenza, Joel; Coleman, Patricia; Stork, Kevin; Nelsen Marks, Terri; Barnes, Randall
Cc: Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Mitchell, April
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting:

- What revenue account should be used for the CARE funding?
- Please provide a complete list (in excel) of all 1Cloud account stings that have actuals in the COVID_19 activity. This will cost departments so April can't provide it must come from 1Cloud.
- Need several new activities set up in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) to facilitate what Joey discussed in his 4/17/20 5:51 pm email..titles below.
    - COVID_19 lost revenue and increased costs - Non City
    - COVID_19 lost revenue and increased costs - City
    - COVID_19 Mortgage, rent and utility relief – Non City

Joey: COVID_19 testing sites. I need to know the 1Cloud account string where the telescope health is being paid.

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 20, 2020 10:02 AM
To: Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: FW: Covid-19 Economic Stimulus legislation

Accounting and Budget,

Please see the attached draft legislation (which is still a work in progress). By 12pm tomorrow I need account names and 1cloud account strings to populate the attached draft ordinance as well as an associated BT accepting the $167,000,000 and sending it to the accounts in the manner specified by the bill. I have re-attached the excel summary of funding actions as well as the write up about each program.

This bill will be filed as soon as we are issued the notice of award from the Feds. That is anticipated within days. Please call me with questions.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Sunday, April 19, 2020 5:34 PM
To: Burch, Stephanie <StephanieB@coj.net>; Greive, Patrick <PGreive@coj.net>; Elsbury, Jordan <JElsbury@coj.net>;

AMERICAN OVERSIGHT

Barnes, Randall <RBarnes@coj.net>
Subject: Covid-19 Economic Stimulus legislation

All—

Attached please find a preliminary draft of the above legislation for review and comment. This is still a work in progress so please forgive if there are some obvious errors. As you will note, there are a few areas highlighted where I need some additional information.

Joey, I need your team to carefully vet the code waiver sections, as we've previously discussed the excel provided did not reference code sections or use the same vocabulary, so I've tried to translate to code sections as best I could. I also tried to simplify the mobility fee waiver sections from what was previously done in 2013.

Please let me know if any questions or if you'd like to discuss.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Greive, Patrick
Sent: Friday, April 17, 2020 5:51 PM
To: Moyer, Angela; Sawyer, John; Barnes, Randall; Provenza, Joel
Cc: Burch, Stephanie; Mitchell, April
Subject: RE: CARES act grant acceptance and appropriation

Responses and suggestions to Angela's comments below in red.

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Friday, April 17, 2020 5:22 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Provenza, Joel <JoelP@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: RE: CARES act grant acceptance and appropriation

See below

From: Greive, Patrick <PGreive@coj.net>
Sent: Friday, April 17, 2020 3:34 PM
To: Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: CARES act grant acceptance and appropriation
Importance: High

John/Angela/Randall/Joel/Kevin,

We are anticipating $167 million of funding in the coming weeks under the CARES act. These funds are to be used for COVID-19 response and impact. John is working on the legislation which will address the waiver of rent, loans, leases, fees, and various grants and other uses of funds as detailed below. After the funds are accepted into the GF, here is some color on the uses we are appropriating for. I need y'all to help me establish the accounts necessary to effectuate the below and also put together the BT to allow for the appropriations. The target is to have a draft by Monday afternoon, including the BT. I need y'all to help me with this. Ask all the questions you need to get this right.

AMERICAN OVERSIGHT

This is all in draft and still under Brian Hughes and Mayor Lenny Curry review. Let's keep it amongst ourselves until it is more baked and legislation filed since aspects may change.

FEMA reimbursement shortfall = $12,500,000 **(Accounting needs to provide 1Cloud account string)(April Mitchell is now cc'd because she can provide the 1cloud string for the disaster account for COVID-19 where all expenses are currently being booked. This is the account to put the funds in…like we did with Irma and Matthew when we set aside the funds for our anticipated unrecoverable losses)**
This amount is to be appropriated to the emergency account for COVID-19 and represents the City's potential shortfall in FEMA reimbursements on COVID-19 expenses up to $100 million. Of the $100 million, the City would be reimbursed $85 million from FEMA, $12.5 million from the state, and the remaining $12.5 million would be the responsibility of the City. This appropriation covers that $12.5 million.

VyStar/COJ Small business relief grant program = $26,000,000 **(Joey: does this add to the $9 million or does this give $ to vystar and reimburse use for the $9m fund balance approp?) (This is reimbursing the City for the full $26 million cost of the VyStar program. The legislation will appropriate the remaining $17 million that remains and then will reimburse the full $26 million to the GF out of the $167 million grant award.)**
This appropriation reimburses the City for the $26 million expense related to the VyStar/COJ grant program which was performed to assist small business through this difficult time.

Expenditures to COJ funded entities for closure lost revenues and increased expenses = $20,000,000 **(Joey: there is no way I can come up with the line item detail for this. If you want to set up a non departmental for rent forgiveness that I can do. Otherwise each department that has affected areas will have to provide the 1Cloud account strings and amounts) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**
This is an amount set aside to assist entities who derive a substantial portion of their budget from the City and whom operate City facilities or functions. Providers such as the Zoo, Times Union Center, Sports Facilities, Florida Theater, etc. are the intended target of this support given that many have been severely impacted by Federal, State, and local safer at home orders and event cancellations.

Expenditures to COJ General Fund and other internal funds = $25,000,000 **(same as item above) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**

This appropriation is for lost revenues and increased expenses related to tax decreases and waived rent/fees/loan payments/leases due to the City as a result to COVID-19 economic and financial harm.

Mortgage, Rent, Utility relief = $43,500,000 **(We have areas in social services that provide similar services…see screen shot below.) (Should we set up another line item in Social Services then for this program? We are likely going to pay $43.5 million to one entity that will then print 43,000 $1000 Pay cards that will then be handed out to approved applicants. The new line item would receive a $43.5 million appropriation from the GF and then pay the bill. Or should we cut out the GF transfer and just accept $43.5 million directly to this new line?)**
This element of the program is direct payments to citizens of duval county with household income less than $75,000 who have experienced income decreases of more than 25% due to COVID-19. Applicants will provide a certification along with minimal supporting documentation and upon approval will be given a $1000 pre-loaded card for use in making it through this challenging time.

COVID-19 Testing Sites = $40,000,000 **(My suggestion here is to have the health department handle. We have a line item that we could use where we give them funding for other programs) (We will likely run this through Telescope health which is our current provider. However the coding is being handled on that contract is how this one should be.)**
This appropriation will establish sites within the City to handle ongoing COVID-19 testing as well as antibody testing for a period of six months which is necessary to ensure continued public health and safety as the economy reopens and people begin to return to work.

<image001.jpg>

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
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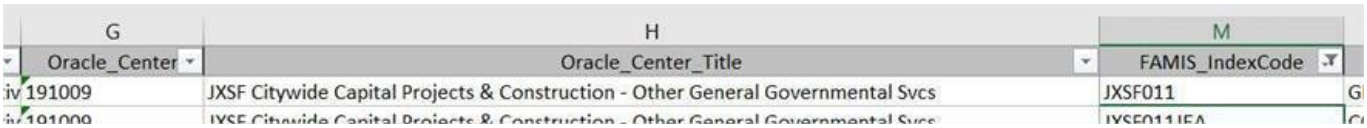
PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela
Sent: Monday, April 20, 2020 12:52 PM
To: Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Coleman, Patricia <PColeman@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Stork, Kevin <KGStork@coj.net>

AMERICAN OVERSIGHT

Cc: Eichner, Teresa <TEichner@coj.net>; Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>
Subject: center title
Importance: High

Is this really the oracle center title for JXSF011? If so it needs to be changed since all annual non departmental revenues post there and it has nothing to do with project / construction.



	G	H	M	
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode	
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011	G
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011JEA	C

Angela Moyer
Budget Officer
City of Jacksonville
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Jacksonville, FL 32202
(904) 255-5288
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AMERICAN OVERSIGHT

From: Provenza, Joel <JoelP@coj.net>
Sent: Tuesday, April 21, 2020 11:03 AM EDT
To: Greive, Patrick <PGreive@coj.net>; Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
CC: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Pertaining to the Revenue Account …
Terri mentioned revenue account 331503 - Federal Emergency Management Agency (see below) .
Is this the correct Agency? If not, please advise the Federal Agency and we will provide a different account number.

Pertaining to the Center…
Angela - Will you be using Center 191041 or 194002 (presented in earlier emails). I need to know for the reverse crosswalk. I do not know the background pertaining to the decision of the hierarchy of FAMIS account JXSF011 in 1Cloud. That will have to be discussed at a later time.

Thanks,
Joel

From: Greive, Patrick <PGreive@coj.net>
Sent: Tuesday, April 21, 2020 10:06 AM
To: Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Thank you all for pushing this hard to be ready when the money hits.

To answer Angela's question for me below….It will not flow through the state.

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
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https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 10:03 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

There are several things going on with this legislation. I am handling the BT and what I needed was part of a previous email. Joel has provided some of the information. The remaining outstanding items are below:

- What revenue account should be used for the CARE funding? This funding is from the Federal Government but I do not know if it will flow through the State or not. The agency that provides us the funding drives the revenue account so this may be a question for Joey.
- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Nelsen Marks, Terri <TNMarks@coj.net>
Sent: Tuesday, April 21, 2020 9:48 AM
To: Mitchell, April <AMITCHEL@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

According to the document attached earlier by Joey, it appears there is one Cares Grant for $167M and we'll be splitting the program costs into the six different activities. Someone else can weigh in if this is not correct.

Yes, we can move the other PO to the new testing activity as well. I'm sorry I didn't include it below – I was specifically looking for the provider/supplier called Telescope.

Terri Marks
Assistant Comptroller | Accounting Division
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117 W. Duval Street, Suite 375
Jacksonville, FL 32202
(904) 255-5278
tnmarks@coj.net

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http://www.coj.net

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Tuesday, April 21, 2020 9:01 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Is there one grant agreement or four separate agreements?

Will Baptist Health's PO for testing also be moved?

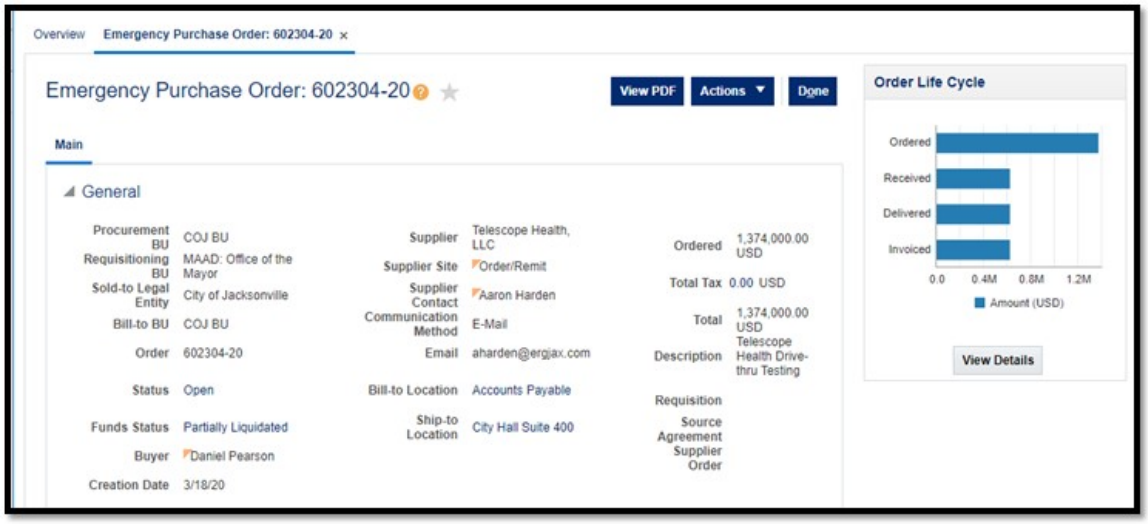
From: Nelsen Marks, Terri
Sent: Tuesday, April 21, 2020 8:06 AM
To: Moyer, Angela; Mitchell, April
Cc: Coleman, Patricia; Greive, Patrick; Stork, Kevin; Barnes, Randall; Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Provenza, Joel
Subject: RE: Covid-19 Economic Stimulus legislation

There are already two COVID-19 activities set up : 1621 (the original one set up) and 1622 (Small Business Relief Program). I agree with Angela and Joel on setting up four more with one recommendation-I would change the title of "Testing Sites Post Event" to just "Testing Sites". The document states *ongoing* and *post* event support. We have one PO already for testing sites-see below.

The revenue account should be 331503.

We have one PO to Telescope Health and the charge account is 10602-122001-534100-000000-00001621…I spoke with Chelsey and she can move everything that has not been receipted yet to the new code (if we establish this for Testing Sites).

AMERICAN OVERSIGHT



Terri Marks
Assistant Comptroller | Accounting Division
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(904) 255-5278
tnmarks@coj.net

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http://www.coj.net

From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 1:29 PM
To: Mitchell, April <AMITCHEL@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

In that case I will place the funding into a contingency for the current event. Thanks.

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Monday, April 20, 2020 1:19 PM
To: Provenza, Joel <JoelP@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: Re: Covid-19 Economic Stimulus legislation

No payrolls have posted to see the actuals for everyone else.

April Mitchell

On Apr 20, 2020, at 1:16 PM, Provenza, Joel <JoelP@coj.net> wrote:

1Cloud account strings that have actuals in the COVID_19 activity…

AMERICAN OVERSIGHT

Fund	Center	Account	Project	Activity	Interfund	Future
10602	122001	534100	000000	00001621	00000	0000000
10602	122001	549040	000000	00001621	00000	0000000

From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 12:56 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Accounting:

- Please also create another activity in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) with the below title
    - Covid_19 Testing Sites Post Event

From: Moyer, Angela
Sent: Monday, April 20, 2020 12:24 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

No.

From: Coleman, Patricia <PColeman@coj.net>
Sent: Monday, April 20, 2020 12:04 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Angela, can't your group look this up in 1Cloud?

From: Moyer, Angela
Sent: Monday, April 20, 2020 11:57 AM
To: Greive, Patrick; Provenza, Joel; Coleman, Patricia; Stork, Kevin; Nelsen Marks, Terri; Barnes, Randall
Cc: Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Mitchell, April
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting:

- What revenue account should be used for the CARE funding?
- Please provide a complete list (in excel) of all 1Cloud account stings that have actuals in the COVID_19 activity. This will cost departments so April can't provide it must come from 1Cloud.
- Need several new activities set up in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) to facilitate what Joey discussed in his 4/17/20 5:51 pm email..titles below.
    - COVID_19 lost revenue and increased costs - Non City
    - COVID_19 lost revenue and increased costs - City
    - COVID_19 Mortgage, rent and utility relief – Non City

Joey: COVID_19 testing sites. I need to know the 1Cloud account string where the telescope health is being paid.

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 20, 2020 10:02 AM
To: Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: FW: Covid-19 Economic Stimulus legislation

Accounting and Budget,

Please see the attached draft legislation (which is still a work in progress). By 12pm tomorrow I need account names and 1cloud account strings to populate the attached draft ordinance as well as an associated BT accepting the $167,000,000 and

AMERICAN OVERSIGHT

sending it to the accounts in the manner specified by the bill. I have re-attached the excel summary of funding actions as well as the write up about each program.

This bill will be filed as soon as we are issued the notice of award from the Feds. That is anticipated within days. Please call me with questions.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Sunday, April 19, 2020 5:34 PM
To: Burch, Stephanie <StephanieB@coj.net>; Greive, Patrick <PGreive@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: Covid-19 Economic Stimulus legislation

All—

Attached please find a preliminary draft of the above legislation for review and comment. This is still a work in progress so please forgive if there are some obvious errors. As you will note, there are a few areas highlighted where I need some additional information.

Joey, I need your team to carefully vet the code waiver sections, as we've previously discussed the excel provided did not reference code sections or use the same vocabulary, so I've tried to translate to code sections as best I could. I also tried to simplify the mobility fee waiver sections from what was previously done in 2013.

Please let me know if any questions or if you'd like to discuss.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Greive, Patrick
Sent: Friday, April 17, 2020 5:51 PM
To: Moyer, Angela; Sawyer, John; Barnes, Randall; Provenza, Joel
Cc: Burch, Stephanie; Mitchell, April
Subject: RE: CARES act grant acceptance and appropriation

Responses and suggestions to Angela's comments below in red.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
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PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Friday, April 17, 2020 5:22 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Provenza, Joel <JoelP@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: RE: CARES act grant acceptance and appropriation

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See below

From: Greive, Patrick <PGreive@coj.net>
Sent: Friday, April 17, 2020 3:34 PM
To: Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: CARES act grant acceptance and appropriation
Importance: High

John/Angela/Randall/Joel/Kevin,

We are anticipating $167 million of funding in the coming weeks under the CARES act. These funds are to be used for COVID-19 response and impact. John is working on the legislation which will address the waiver of rent, loans, leases, fees, and various grants and other uses of funds as detailed below. After the funds are accepted into the GF, here is some color on the uses we are appropriating for. I need y'all to help me establish the accounts necessary to effectuate the below and also put together the BT to allow for the appropriations. The target is to have a draft by Monday afternoon, including the BT. I need y'all to help me with this. Ask all the questions you need to get this right.

This is all in draft and still under Brian Hughes and Mayor Lenny Curry review. Let's keep it amongst ourselves until it is more baked and legislation filed since aspects may change.

FEMA reimbursement shortfall = $12,500,000 **(Accounting needs to provide 1Cloud account string)(April Mitchell is now cc'd because she can provide the 1cloud string for the disaster account for COVID-19 where all expenses are currently being booked. This is the account to put the funds in…like we did with Irma and Matthew when we set aside the funds for our anticipated unrecoverable losses)**
This amount is to be appropriated to the emergency account for COVID-19 and represents the City's potential shortfall in FEMA reimbursements on COVID-19 expenses up to $100 million. Of the $100 million, the City would be reimbursed $85 million from FEMA, $12.5 million from the state, and the remaining $12.5 million would be the responsibility of the City. This appropriation covers that $12.5 million.

VyStar/COJ Small business relief grant program = $26,000,000 **(Joey: does this add to the $9 million or does this give $ to vystar and reimburse use for the $9m fund balance approp?) (This is reimbursing the City for the full $26 million cost of the VyStar program. The legislation will appropriate the remaining $17 million that remains and then will reimburse the full $26 million to the GF out of the $167 million grant award.)**
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This appropriation is for lost revenues and increased expenses related to tax decreases and waived rent/fees/loan payments/leases due to the City as a result to COVID-19 economic and financial harm.

Mortgage, Rent, Utility relief = $43,500,000 **(We have areas in social services that provide similar services…see screen shot below.) (Should we set up another line item in Social Services then for this program? We are likely going to pay $43.5 million to one entity that will then print 43,000 $1000 Pay cards that will then be handed out to approved applicants. The new line item would receive a $43.5 million appropriation from the GF and then pay the bill. Or should we cut out the GF transfer and just accept $43.5 million directly to this new line?)**
This element of the program is direct payments to citizens of duval county with household income less than $75,000 who have experienced income decreases of more than 25% due to COVID-19. Applicants will provide a certification along with minimal supporting documentation and upon approval will be given a $1000 pre-loaded card for use in making it through this challenging time.

COVID-19 Testing Sites = $40,000,000 **(My suggestion here is to have the health department handle. We have a line item that we could use where we give them funding for other programs) (We will likely run this through Telescope health which is our current provider. However the coding is being handled on that contract is how this one should be.)**
This appropriation will establish sites within the City to handle ongoing COVID-19 testing as well as antibody testing for a period of six months which is necessary to ensure continued public health and safety as the economy reopens and people begin to return to work.

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<image001.jpg>

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela
Sent: Monday, April 20, 2020 12:52 PM
To: Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Coleman, Patricia <PColeman@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Eichner, Teresa <TEichner@coj.net>; Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>
Subject: center title
Importance: High

Is this really the oracle center title for JXSF011? If so it needs to be changed since all annual non departmental revenues post there and it has nothing to do with project / construction.

	G	H	M	
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode	
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011	G
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011JEA	C

Angela Moyer
Budget Officer
City of Jacksonville
117 West Duval Street Suite 325
Jacksonville, FL 32202
(904) 255-5288
www.coj.net

AMERICAN OVERSIGHT

From: Provenza, Joel <JoelP@coj.net>
Sent: Tuesday, April 21, 2020 12:14 PM EDT
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
CC: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

All of the necessary pieces are available in the chart of accounts to construct the 1Cloud account string.

As I mention below, I do not know the background pertaining to the decision of the hierarchy of FAMIS account JXSF011 in 1Cloud.
That issue could be addressed at a later time if needed.

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 11:23 AM
To: Provenza, Joel <JoelP@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

194002 is for the new items (FAMIS indexcodes JXMS011XXX-those with Finance/Admin oversight) not the revenue coming from the state (FAMIS indexcode JXSF011). I just need you to answer the question below.

- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Provenza, Joel <JoelP@coj.net>
Sent: Tuesday, April 21, 2020 11:04 AM
To: Greive, Patrick <PGreive@coj.net>; Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Pertaining to the Revenue Account …
Terri mentioned revenue account 331503 - Federal Emergency Management Agency (see below) .
Is this the correct Agency? If not, please advise the Federal Agency and we will provide a different account number.

Pertaining to the Center…
Angela - Will you be using Center 191041 or 194002 (presented in earlier emails). I need to know for the reverse crosswalk. I do not know the background pertaining to the decision of the hierarchy of FAMIS account JXSF011 in 1Cloud. That will have to be discussed at a later time.

Thanks,
Joel

From: Greive, Patrick <PGreive@coj.net>
Sent: Tuesday, April 21, 2020 10:06 AM
To: Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Thank you all for pushing this hard to be ready when the money hits.

To answer Angela's question for me below….It will not flow through the state.

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Thanks,

Patrick "Joey" Greive, CFA, CFP®
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PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 10:03 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

There are several things going on with this legislation. I am handling the BT and what I needed was part of a previous email. Joel has provided some of the information. The remaining outstanding items are below:

- What revenue account should be used for the CARE funding? This funding is from the Federal Government but I do not know if it will flow through the State or not. The agency that provides us the funding drives the revenue account so this may be a question for Joey.
- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Nelsen Marks, Terri <TNMarks@coj.net>
Sent: Tuesday, April 21, 2020 9:48 AM
To: Mitchell, April <AMITCHEL@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

According to the document attached earlier by Joey, it appears there is one Cares Grant for $167M and we'll be splitting the program costs into the six different activities. Someone else can weigh in if this is not correct.

Yes, we can move the other PO to the new testing activity as well. I'm sorry I didn't include it below – I was specifically looking for the provider/supplier called Telescope.

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tnmarks@coj.net

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From: Mitchell, April <AMITCHEL@coj.net>
Sent: Tuesday, April 21, 2020 9:01 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Is there one grant agreement or four separate agreements?

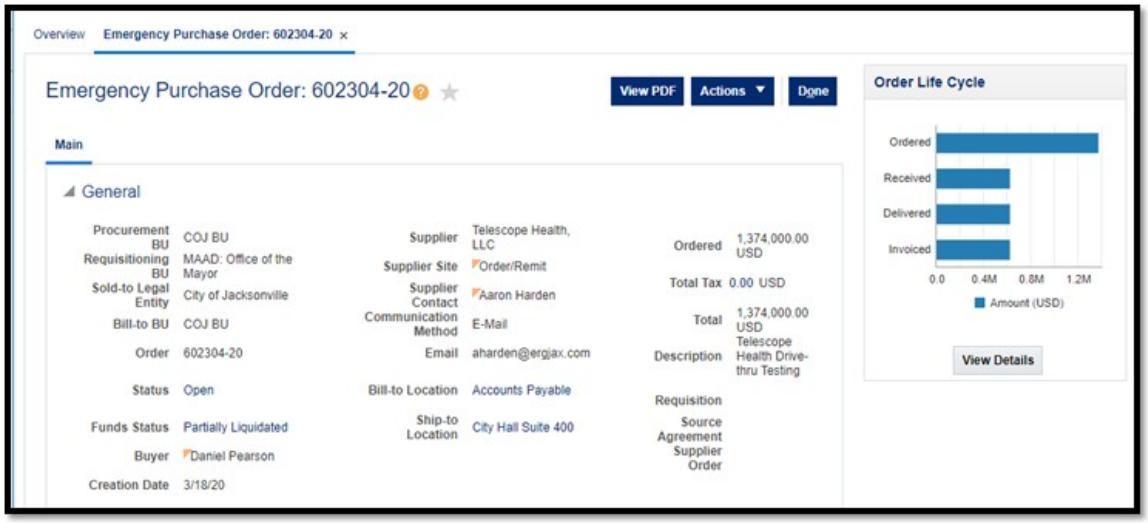
Will Baptist Health's PO for testing also be moved?

From: Nelsen Marks, Terri
Sent: Tuesday, April 21, 2020 8:06 AM
To: Moyer, Angela; Mitchell, April
Cc: Coleman, Patricia; Greive, Patrick; Stork, Kevin; Barnes, Randall; Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Provenza, Joel
Subject: RE: Covid-19 Economic Stimulus legislation

There are already two COVID-19 activities set up : 1621 (the original one set up) and 1622 (Small Business Relief Program). I agree with Angela and Joel on setting up four more with one recommendation-I would change the title of "Testing Sites Post Event" to just "Testing Sites". The document states *ongoing* and *post* event support. We have one PO already for testing sites-see below.

The revenue account should be 331503.

We have one PO to Telescope Health and the charge account is 10602-122001-534100-000000-00001621…I spoke with Chelsey and she can move everything that has not been receipted yet to the new code (if we establish this for Testing Sites).



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From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 1:29 PM
To: Mitchell, April <AMITCHEL@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

In that case I will place the funding into a contingency for the current event. Thanks.

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Monday, April 20, 2020 1:19 PM
To: Provenza, Joel <JoelP@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: Re: Covid-19 Economic Stimulus legislation

No payrolls have posted to see the actuals for everyone else.

April Mitchell

> On Apr 20, 2020, at 1:16 PM, Provenza, Joel <JoelP@coj.net> wrote:
>
> 1Cloud account strings that have actuals in the COVID_19 activity…
>
> | Fund | Center | Account | Project | Activity | Interfund | Future |
> |---|---|---|---|---|---|---|
> | 10602 | 122001 | 534100 | 000000 | 00001621 | 00000 | 0000000 |
> | 10602 | 122001 | 549040 | 000000 | 00001621 | 00000 | 0000000 |
>
> ---
>
> **From:** Moyer, Angela <Amoyer@coj.net>
> **Sent:** Monday, April 20, 2020 12:56 PM
> **To:** Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
> **Cc:** Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
> **Subject:** RE: Covid-19 Economic Stimulus legislation
>
> Accounting:
> - Please also create another activity in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) with the below title
>   - Covid_19 Testing Sites Post Event
>
> ---
>
> **From:** Moyer, Angela
> **Sent:** Monday, April 20, 2020 12:24 PM
> **To:** Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
> **Cc:** Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
> **Subject:** RE: Covid-19 Economic Stimulus legislation
>
> No.

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From: Coleman, Patricia <PColeman@coj.net>
Sent: Monday, April 20, 2020 12:04 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Angela, can't your group look this up in 1Cloud?

From: Moyer, Angela
Sent: Monday, April 20, 2020 11:57 AM
To: Greive, Patrick; Provenza, Joel; Coleman, Patricia; Stork, Kevin; Nelsen Marks, Terri; Barnes, Randall
Cc: Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Mitchell, April
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting:

- What revenue account should be used for the CARE funding?
- Please provide a complete list (in excel) of all 1Cloud account stings that have actuals in the COVID_19 activity. This will cost departments so April can't provide it must come from 1Cloud.
- Need several new activities set up in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) to facilitate what Joey discussed in his 4/17/20 5:51 pm email..titles below.
    - COVID_19 lost revenue and increased costs - Non City
    - COVID_19 lost revenue and increased costs - City
    - COVID_19 Mortgage, rent and utility relief – Non City

Joey: COVID_19 testing sites. I need to know the 1Cloud account string where the telescope health is being paid.

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 20, 2020 10:02 AM
To: Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: FW: Covid-19 Economic Stimulus legislation

Accounting and Budget,

Please see the attached draft legislation (which is still a work in progress). By 12pm tomorrow I need account names and 1cloud account strings to populate the attached draft ordinance as well as an associated BT accepting the $167,000,000 and sending it to the accounts in the manner specified by the bill. I have re-attached the excel summary of funding actions as well as the write up about each program.

This bill will be filed as soon as we are issued the notice of award from the Feds. That is anticipated within days. Please call me with questions.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
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Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Sunday, April 19, 2020 5:34 PM
To: Burch, Stephanie <StephanieB@coj.net>; Greive, Patrick <PGreive@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: Covid-19 Economic Stimulus legislation

All—

Attached please find a preliminary draft of the above legislation for review and comment. This is still a work in progress so please forgive if there are some obvious errors. As you will note, there are a few areas highlighted where I need some additional information.

Joey, I need your team to carefully vet the code waiver sections, as we've previously discussed the excel provided did not

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reference code sections or use the same vocabulary, so I've tried to translate to code sections as best I could. I also tried to simplify the mobility fee waiver sections from what was previously done in 2013.

Please let me know if any questions or if you'd like to discuss.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

***** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. *****

From: Greive, Patrick
Sent: Friday, April 17, 2020 5:51 PM
To: Moyer, Angela; Sawyer, John; Barnes, Randall; Provenza, Joel
Cc: Burch, Stephanie; Mitchell, April
Subject: RE: CARES act grant acceptance and appropriation

Responses and suggestions to Angela's comments below in red.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
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PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Friday, April 17, 2020 5:22 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Provenza, Joel <JoelP@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: RE: CARES act grant acceptance and appropriation

See below

From: Greive, Patrick <PGreive@coj.net>
Sent: Friday, April 17, 2020 3:34 PM
To: Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: CARES act grant acceptance and appropriation
Importance: High

John/Angela/Randall/Joel/Kevin,

We are anticipating $167 million of funding in the coming weeks under the CARES act. These funds are to be used for COVID-19 response and impact. John is working on the legislation which will address the waiver of rent, loans, leases, fees, and various grants and other uses of funds as detailed below. After the funds are accepted into the GF, here is some color on the uses we are appropriating for. I need y'all to help me establish the accounts necessary to effectuate the below and also put together the BT to allow for the appropriations. The target is to have a draft by Monday afternoon, including the BT. I need y'all to help me with this. Ask all the questions you need to get this right.

This is all in draft and still under Brian Hughes and Mayor Lenny Curry review. Let's keep it amongst ourselves until it is more baked and legislation filed since aspects may change.

FEMA reimbursement shortfall = $12,500,000 (Accounting needs to provide 1Cloud account string)(April Mitchell is now cc'd because she can provide the 1cloud string for the disaster account for COVID-19 where all expenses are currently being booked. This is the account to put the funds in…like we did with Irma and Matthew when we set aside the funds for our anticipated unrecoverable losses)
This amount is to be appropriated to the emergency account for COVID-19 and represents the City's potential shortfall in FEMA reimbursements on COVID-19 expenses up to $100 million. Of the $100 million, the City would be reimbursed $85 million from FEMA, $12.5 million from the state, and the remaining $12.5 million would be the responsibility of the City. This

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appropriation covers that $12.5 million.

VyStar/COJ Small business relief grant program = $26,000,000 **(Joey: does this add to the $9 million or does this give $ to vystar and reimburse use for the $9m fund balance approp?) (This is reimbursing the City for the full $26 million cost of the VyStar program. The legislation will appropriate the remaining $17 million that remains and then will reimburse the full $26 million to the GF out of the $167 million grant award.)**
This appropriation reimburses the City for the $26 million expense related to the VyStar/COJ grant program which was performed to assist small business through this difficult time.

Expenditures to COJ funded entities for closure lost revenues and increased expenses = $20,000,000 **(Joey: there is no way I can come up with the line item detail for this. If you want to set up a non departmental for rent forgiveness that I can do. Otherwise each department that has affected areas will have to provide the 1Cloud account strings and amounts) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**
This is an amount set aside to assist entities who derive a substantial portion of their budget from the City and whom operate City facilities or functions. Providers such as the Zoo, Times Union Center, Sports Facilities, Florida Theater, etc. are the intended target of this support given that many have been severely impacted by Federal, State, and local safer at home orders and event cancellations.

Expenditures to COJ General Fund and other internal funds = $25,000,000 **(same as item above) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**

This appropriation is for lost revenues and increased expenses related to tax decreases and waived rent/fees/loan payments/leases due to the City as a result to COVID-19 economic and financial harm.

Mortgage, Rent, Utility relief = $43,500,000 **(We have areas in social services that provide similar services…see screen shot below.) (Should we set up another line item in Social Services then for this program? We are likely going to pay $43.5 million to one entity that will then print 43,000 $1000 Pay cards that will then be handed out to approved applicants. The new line item would receive a $43.5 million appropriation from the GF and then pay the bill. Or should we cut out the GF transfer and just accept $43.5 million directly to this new line?)**
This element of the program is direct payments to citizens of duval county with household income less than $75,000 who have experienced income decreases of more than 25% due to COVID-19. Applicants will provide a certification along with minimal supporting documentation and upon approval will be given a $1000 pre-loaded card for use in making it through this challenging time.

COVID-19 Testing Sites = $40,000,000 **(My suggestion here is to have the health department handle. We have a line item that we could use where we give them funding for other programs) (We will likely run this through Telescope health which is our current provider. However the coding is being handled on that contract is how this one should be.)**
This appropriation will establish sites within the City to handle ongoing COVID-19 testing as well as antibody testing for a period of six months which is necessary to ensure continued public health and safety as the economy reopens and people begin to return to work.

<image001.jpg>

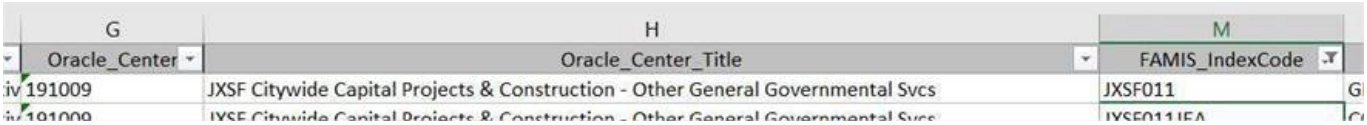
Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela
Sent: Monday, April 20, 2020 12:52 PM
To: Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Coleman, Patricia <PColeman@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Eichner, Teresa <TEichner@coj.net>; Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>
Subject: center title
Importance: High

Is this really the oracle center title for JXSF011? If so it needs to be changed since all annual non departmental revenues post there and it has nothing to do with project / construction.

AMERICAN OVERSIGHT



	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011JEA

Angela Moyer
Budget Officer
City of Jacksonville
117 West Duval Street Suite 325
Jacksonville, FL 32202
(904) 255-5288
www.coj.net

AMERICAN OVERSIGHT

From: Greive, Patrick
Sent: Tuesday, April 21, 2020 1:11 PM EDT
To: Moyer, Angela <Amoyer@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

None of those. It will be money directly from the United State Treasury to our checking account. The state doesn't have their hands on our piece as they are getting a separate transfer directly to them for their share.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
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Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 12:53 PM
To: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Here are your options

State Agency Homepages

- Administrative Hearings, Division of
- Agriculture and Consumer Services, Department of
- Attorney General
- Auditor General
- Business and Professional Regulation, Department of
- Children and Families, Department of
- Citrus, Department of
- Corrections, Department of
- Economic Opportunity, Department of
- Education, Department of
- Elder Affairs, Department of
- Emergency Management, Division of
- Enterprise Florida
- Environmental Protection, Department of
- Financial Regulation, Office of
- Financial Services, Department of
- Fish and Wildlife Conservation Commission
- Florida Cabinet
- Florida Clerks of Court Operations Corporation (CCOC)
- Florida Commission on Offender Review
- Florida Courts
- Florida Geological Survey
- Florida Legislature
- Florida Supreme Court

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- Governor, Office of
- Health, Department of
- Health Care Administration, Agency for
- Highway Safety and Motor Vehicles, Department of Florida
- Human Relations, Florida Commission on
- Insurance Regulation, Office of
- Juvenile Justice, Florida Department of
- Law Enforcement, Florida Department of
- Legal Affairs, Department of
- Lottery, Florida Department of
- Management Services, Department of
- Military Affairs, Florida Department of
- Persons With Disabilities, Agency for
- Program Policy Analysis and Government Accountability (OPPAGA), Office of
- Public Service Commission
- Retirement, Division of
- Revenue, Florida Department of
- State Board of Administration
- State, Florida Department of
- State Group Insurance, Division of
- State Technology, Agency for
- Transportation, Florida Department of
- Veterans' Affairs, Florida Department of

From: Moyer, Angela
Sent: Tuesday, April 21, 2020 10:32 AM
To: Greive, Patrick <PGreive@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Do you know which agency?

Account	Account_Title
334152	Florida Housing Finance Corporation
334394	Florida Fish & Wildlife Conservation Comm
334491	Florida Department of Transportation
334590	Florida Department of Commerce
334591	Florida Department of Economic Opportunity
334592	Florida Office of Tourism, Trade & Economic Development
334710	State Library of Florida
334740	Florida Inland Navigation District
334751	Florida Wildflower Foundation
334900	Court Reporters - State of Florida
334920	Florida International Affairs Commission

From: Greive, Patrick <PGreive@coj.net>
Sent: Tuesday, April 21, 2020 10:06 AM
To: Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Thank you all for pushing this hard to be ready when the money hits.

To answer Angela's question for me below….It will not flow through the state.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
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AMERICAN OVERSIGHT

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 10:03 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

There are several things going on with this legislation. I am handling the BT and what I needed was part of a previous email. Joel has provided some of the information. The remaining outstanding items are below:

- What revenue account should be used for the CARE funding? This funding is from the Federal Government but I do not know if it will flow through the State or not. The agency that provides us the funding drives the revenue account so this may be a question for Joey.
- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M	
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode	
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011	G
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011AF	G

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Nelsen Marks, Terri <TNMarks@coj.net>
Sent: Tuesday, April 21, 2020 9:48 AM
To: Mitchell, April <AMITCHEL@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

According to the document attached earlier by Joey, it appears there is one Cares Grant for $167M and we'll be splitting the program costs into the six different activities. Someone else can weigh in if this is not correct.

Yes, we can move the other PO to the new testing activity as well. I'm sorry I didn't include it below – I was specifically looking for the provider/supplier called Telescope.

Terri Marks
Assistant Comptroller | Accounting Division
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tnmarks@coj.net

ONE CITY. ONE JACKSONVILLE.
http://www.coj.net

From: Mitchell, April <AMITCHEL@coj.net>

AMERICAN OVERSIGHT

Sent: Tuesday, April 21, 2020 9:01 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Is there one grant agreement or four separate agreements?

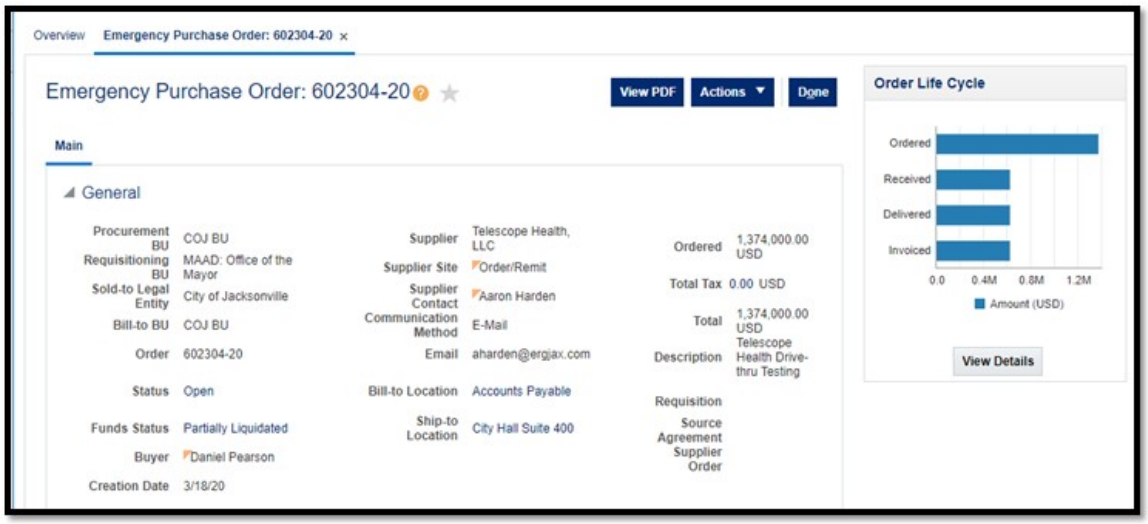
Will Baptist Health's PO for testing also be moved?

From: Nelsen Marks, Terri
Sent: Tuesday, April 21, 2020 8:06 AM
To: Moyer, Angela; Mitchell, April
Cc: Coleman, Patricia; Greive, Patrick; Stork, Kevin; Barnes, Randall; Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Provenza, Joel
Subject: RE: Covid-19 Economic Stimulus legislation

There are already two COVID-19 activities set up : 1621 (the original one set up) and 1622 (Small Business Relief Program). I agree with Angela and Joel on setting up four more with one recommendation-I would change the title of "Testing Sites Post Event" to just "Testing Sites". The document states *ongoing* and *post* event support. We have one PO already for testing sites-see below.

The revenue account should be 331503.

We have one PO to Telescope Health and the charge account is 10602-122001-534100-000000-00001621…I spoke with Chelsey and she can move everything that has not been receipted yet to the new code (if we establish this for Testing Sites).



Terri Marks
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http://www.coj.net

From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 1:29 PM
To: Mitchell, April <AMITCHEL@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan

AMERICAN OVERSIGHT

<JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

In that case I will place the funding into a contingency for the current event. Thanks.

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Monday, April 20, 2020 1:19 PM
To: Provenza, Joel <JoelP@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: Re: Covid-19 Economic Stimulus legislation

No payrolls have posted to see the actuals for everyone else.

April Mitchell

On Apr 20, 2020, at 1:16 PM, Provenza, Joel <JoelP@coj.net> wrote:

1Cloud account strings that have actuals in the COVID_19 activity…

Fund	Center	Account	Project	Activity	Interfund	Future
10602	122001	534100	000000	00001621	00000	0000000
10602	122001	549040	000000	00001621	00000	0000000

From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 12:56 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Accounting:

- Please also create another activity in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) with the below title
  - Covid_19 Testing Sites Post Event

From: Moyer, Angela
Sent: Monday, April 20, 2020 12:24 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

No.

From: Coleman, Patricia <PColeman@coj.net>
Sent: Monday, April 20, 2020 12:04 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Angela, can't your group look this up in 1Cloud?

From: Moyer, Angela
Sent: Monday, April 20, 2020 11:57 AM
To: Greive, Patrick; Provenza, Joel; Coleman, Patricia; Stork, Kevin; Nelsen Marks, Terri; Barnes, Randall
Cc: Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Mitchell, April
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting:

- What revenue account should be used for the CARE funding?
- Please provide a complete list (in excel) of all 1Cloud account stings that have actuals in the COVID_19 activity.

AMERICAN OVERSIGHT

This will cost departments so April can't provide it must come from 1Cloud.

- Need several new activities set up in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) to facilitate what Joey discussed in his 4/17/20 5:51 pm email..titles below.
  - COVID_19 lost revenue and increased costs - Non City
  - COVID_19 lost revenue and increased costs - City
  - COVID_19 Mortgage, rent and utility relief – Non City

Joey: COVID_19 testing sites. I need to know the 1Cloud account string where the telescope health is being paid.

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 20, 2020 10:02 AM
To: Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: FW: Covid-19 Economic Stimulus legislation

Accounting and Budget,

Please see the attached draft legislation (which is still a work in progress). By 12pm tomorrow I need account names and 1cloud account strings to populate the attached draft ordinance as well as an associated BT accepting the $167,000,000 and sending it to the accounts in the manner specified by the bill. I have re-attached the excel summary of funding actions as well as the write up about each program.

This bill will be filed as soon as we are issued the notice of award from the Feds. That is anticipated within days. Please call me with questions.

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
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Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Sunday, April 19, 2020 5:34 PM
To: Burch, Stephanie <StephanieB@coj.net>; Greive, Patrick <PGreive@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: Covid-19 Economic Stimulus legislation

All—

Attached please find a preliminary draft of the above legislation for review and comment. This is still a work in progress so please forgive if there are some obvious errors. As you will note, there are a few areas highlighted where I need some additional information.

Joey, I need your team to carefully vet the code waiver sections, as we've previously discussed the excel provided did not reference code sections or use the same vocabulary, so I've tried to translate to code sections as best I could. I also tried to simplify the mobility fee waiver sections from what was previously done in 2013.

Please let me know if any questions or if you'd like to discuss.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

AMERICAN OVERSIGHT

From: Greive, Patrick
Sent: Friday, April 17, 2020 5:51 PM
To: Moyer, Angela; Sawyer, John; Barnes, Randall; Provenza, Joel
Cc: Burch, Stephanie; Mitchell, April
Subject: RE: CARES act grant acceptance and appropriation

Responses and suggestions to Angela's comments below in red.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
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Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

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From: Moyer, Angela <Amoyer@coj.net>
Sent: Friday, April 17, 2020 5:22 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Provenza, Joel <JoelP@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: RE: CARES act grant acceptance and appropriation

See below

From: Greive, Patrick <PGreive@coj.net>
Sent: Friday, April 17, 2020 3:34 PM
To: Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: CARES act grant acceptance and appropriation
Importance: High

John/Angela/Randall/Joel/Kevin,

We are anticipating $167 million of funding in the coming weeks under the CARES act. These funds are to be used for COVID-19 response and impact. John is working on the legislation which will address the waiver of rent, loans, leases, fees, and various grants and other uses of funds as detailed below. After the funds are accepted into the GF, here is some color on the uses we are appropriating for. I need y'all to help me establish the accounts necessary to effectuate the below and also put together the BT to allow for the appropriations. The target is to have a draft by Monday afternoon, including the BT. I need y'all to help me with this. Ask all the questions you need to get this right.

This is all in draft and still under Brian Hughes and Mayor Lenny Curry review. Let's keep it amongst ourselves until it is more baked and legislation filed since aspects may change.

FEMA reimbursement shortfall = $12,500,000 **(Accounting needs to provide 1Cloud account string)(April Mitchell is now cc'd because she can provide the 1cloud string for the disaster account for COVID-19 where all expenses are currently being booked. This is the account to put the funds in…like we did with Irma and Matthew when we set aside the funds for our anticipated unrecoverable losses)**
This amount is to be appropriated to the emergency account for COVID-19 and represents the City's potential shortfall in FEMA reimbursements on COVID-19 expenses up to $100 million. Of the $100 million, the City would be reimbursed $85 million from FEMA, $12.5 million from the state, and the remaining $12.5 million would be the responsibility of the City. This appropriation covers that $12.5 million.

VyStar/COJ Small business relief grant program = $26,000,000 **(Joey: does this add to the $9 million or does this give $ to vystar and reimburse use for the $9m fund balance approp?) (This is reimbursing the City for the full $26 million cost of the VyStar program. The legislation will appropriate the remaining $17 million that remains and then will reimburse the full $26 million to the GF out of the $167 million grant award.)**
This appropriation reimburses the City for the $26 million expense related to the VyStar/COJ grant program which was performed to assist small business through this difficult time.

Expenditures to COJ funded entities for closure lost revenues and increased expenses = $20,000,000 **(Joey: there is no way I can come up with the line item detail for this. If you want to set up a non departmental for rent forgiveness that I can do. Otherwise each department that has affected areas will have to provide the 1Cloud account strings and amounts) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**
This is an amount set aside to assist entities who derive a substantial portion of their budget from the City and whom operate City facilities or functions. Providers such as the Zoo, Times Union Center, Sports Facilities, Florida Theater, etc. are the intended target of this support given that many have been severely impacted by Federal, State, and local safer at home orders and event cancellations.

AMERICAN OVERSIGHT

Expenditures to COJ General Fund and other internal funds = $25,000,000 **(same as item above) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**

This appropriation is for lost revenues and increased expenses related to tax decreases and waived rent/fees/loan payments/leases due to the City as a result to COVID-19 economic and financial harm.

Mortgage, Rent, Utility relief = $43,500,000 **(We have areas in social services that provide similar services…see screen shot below.) (Should we set up another line item in Social Services then for this program? We are likely going to pay $43.5 million to one entity that will then print 43,000 $1000 Pay cards that will then be handed out to approved applicants. The new line item would receive a $43.5 million appropriation from the GF and then pay the bill. Or should we cut out the GF transfer and just accept $43.5 million directly to this new line?)**
This element of the program is direct payments to citizens of duval county with household income less than $75,000 who have experienced income decreases of more than 25% due to COVID-19. Applicants will provide a certification along with minimal supporting documentation and upon approval will be given a $1000 pre-loaded card for use in making it through this challenging time.

COVID-19 Testing Sites = $40,000,000 **(My suggestion here is to have the health department handle. We have a line item that we could use where we give them funding for other programs) (We will likely run this through Telescope health which is our current provider. However the coding is being handled on that contract is how this one should be.)**
This appropriation will establish sites within the City to handle ongoing COVID-19 testing as well as antibody testing for a period of six months which is necessary to ensure continued public health and safety as the economy reopens and people begin to return to work.

<image001.jpg>

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela
Sent: Monday, April 20, 2020 12:52 PM
To: Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Coleman, Patricia <PColeman@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Eichner, Teresa <TEichner@coj.net>; Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>
Subject: center title
Importance: High

Is this really the oracle center title for JXSF011? If so it needs to be changed since all annual non departmental revenues post there and it has nothing to do with project / construction.

	G	H	M	
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode	
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011	G
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011JEA	C

Angela Moyer
Budget Officer
City of Jacksonville
117 West Duval Street Suite 325
Jacksonville, FL 32202
(904) 255-5288
www.coj.net

AMERICAN OVERSIGHT

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Tuesday, April 21, 2020 9:00 AM EDT
To: Nelsen Marks, Terri <TNMarks@coj.net>; Moyer, Angela <Amoyer@coj.net>
CC: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Is there one grant agreement or four separate agreements?

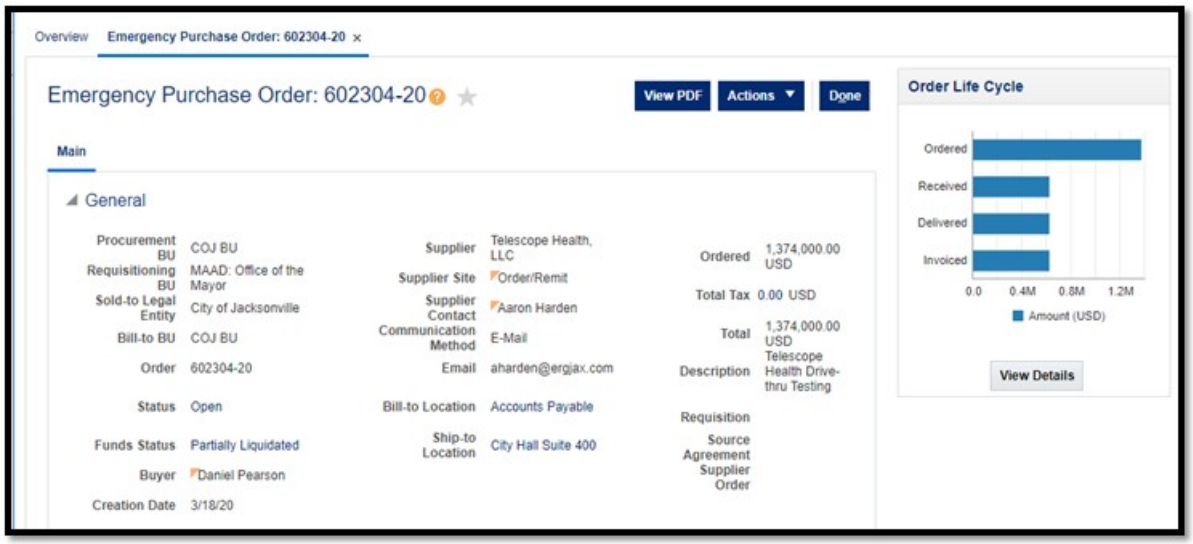
Will Baptist Health's PO for testing also be moved?

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Sent: Tuesday, April 21, 2020 8:06 AM
To: Moyer, Angela; Mitchell, April
Cc: Coleman, Patricia; Greive, Patrick; Stork, Kevin; Barnes, Randall; Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Provenza, Joel
Subject: RE: Covid-19 Economic Stimulus legislation

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The revenue account should be 331503.

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Terri Marks
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tnmarks@coj.net

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AMERICAN OVERSIGHT

http://www.coj.net

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Subject: Re: Covid-19 Economic Stimulus legislation

No payrolls have posted to see the actuals for everyone else.

April Mitchell

> On Apr 20, 2020, at 1:16 PM, Provenza, Joel <JoelP@coj.net> wrote:
>
> 1Cloud account strings that have actuals in the COVID_19 activity…
>
> | Fund | Center | Account | Project | Activity | Interfund | Future |
> |---|---|---|---|---|---|---|
> | 10602 | 122001 | 534100 | 000000 | 00001621 | 00000 | 0000000 |
> | 10602 | 122001 | 549040 | 000000 | 00001621 | 00000 | 0000000 |
>
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> **Cc:** Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
> **Subject:** RE: Covid-19 Economic Stimulus legislation
>
> Accounting:
> - Please also create another activity in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) with the below title
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AMERICAN OVERSIGHT

Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Angela, can't your group look this up in 1Cloud?

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To: Greive, Patrick; Provenza, Joel; Coleman, Patricia; Stork, Kevin; Nelsen Marks, Terri; Barnes, Randall
Cc: Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Mitchell, April
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting:

- What revenue account should be used for the CARE funding?
- Please provide a complete list (in excel) of all 1Cloud account stings that have actuals in the COVID_19 activity. This will cost departments so April can't provide it must come from 1Cloud.
- Need several new activities set up in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) to facilitate what Joey discussed in his 4/17/20 5:51 pm email..titles below.
    - COVID_19 lost revenue and increased costs - Non City
    - COVID_19 lost revenue and increased costs - City
    - COVID_19 Mortgage, rent and utility relief – Non City

Joey: COVID_19 testing sites. I need to know the 1Cloud account string where the telescope health is being paid.

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 20, 2020 10:02 AM
To: Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: FW: Covid-19 Economic Stimulus legislation

Accounting and Budget,

Please see the attached draft legislation (which is still a work in progress). By 12pm tomorrow I need account names and 1cloud account strings to populate the attached draft ordinance as well as an associated BT accepting the $167,000,000 and sending it to the accounts in the manner specified by the bill. I have re-attached the excel summary of funding actions as well as the write up about each program.

This bill will be filed as soon as we are issued the notice of award from the Feds. That is anticipated within days. Please call me with questions.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
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From: Sawyer, John <JSawyer@coj.net>
Sent: Sunday, April 19, 2020 5:34 PM
To: Burch, Stephanie <StephanieB@coj.net>; Greive, Patrick <PGreive@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: Covid-19 Economic Stimulus legislation

All—

Attached please find a preliminary draft of the above legislation for review and comment. This is still a work in progress so please forgive if there are some obvious errors. As you will note, there are a few areas highlighted where I need some additional information.

AMERICAN OVERSIGHT

Joey, I need your team to carefully vet the code waiver sections, as we've previously discussed the excel provided did not reference code sections or use the same vocabulary, so I've tried to translate to code sections as best I could. I also tried to simplify the mobility fee waiver sections from what was previously done in 2013.

Please let me know if any questions or if you'd like to discuss.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

***Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ***

From: Greive, Patrick
Sent: Friday, April 17, 2020 5:51 PM
To: Moyer, Angela; Sawyer, John; Barnes, Randall; Provenza, Joel
Cc: Burch, Stephanie; Mitchell, April
Subject: RE: CARES act grant acceptance and appropriation

Responses and suggestions to Angela's comments below in red.

Thanks,
Patrick "Joey" Greive, CFA, CFP®
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From: Moyer, Angela <Amoyer@coj.net>
Sent: Friday, April 17, 2020 5:22 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Provenza, Joel <JoelP@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: RE: CARES act grant acceptance and appropriation

See below

From: Greive, Patrick <PGreive@coj.net>
Sent: Friday, April 17, 2020 3:34 PM
To: Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: CARES act grant acceptance and appropriation
Importance: High

John/Angela/Randall/Joel/Kevin,

We are anticipating $167 million of funding in the coming weeks under the CARES act. These funds are to be used for COVID-19 response and impact. John is working on the legislation which will address the waiver of rent, loans, leases, fees, and various grants and other uses of funds as detailed below. After the funds are accepted into the GF, here is some color on the uses we are appropriating for. I need y'all to help me establish the accounts necessary to effectuate the below and also put together the BT to allow for the appropriations. The target is to have a draft by Monday afternoon, including the BT. I need y'all to help me with this. Ask all the questions you need to get this right.

This is all in draft and still under Brian Hughes and Mayor Lenny Curry review. Let's keep it amongst ourselves until it is more baked and legislation filed since aspects may change.

AMERICAN OVERSIGHT

FEMA reimbursement shortfall = $12,500,000 **(Accounting needs to provide 1Cloud account string)(April Mitchell is now cc'd because she can provide the 1cloud string for the disaster account for COVID-19 where all expenses are currently being booked. This is the account to put the funds in…like we did with Irma and Matthew when we set aside the funds for our anticipated unrecoverable losses)**
This amount is to be appropriated to the emergency account for COVID-19 and represents the City's potential shortfall in FEMA reimbursements on COVID-19 expenses up to $100 million. Of the $100 million, the City would be reimbursed $85 million from FEMA, $12.5 million from the state, and the remaining $12.5 million would be the responsibility of the City. This appropriation covers that $12.5 million.

VyStar/COJ Small business relief grant program = $26,000,000 **(Joey: does this add to the $9 million or does this give $ to vystar and reimburse use for the $9m fund balance approp?) (This is reimbursing the City for the full $26 million cost of the VyStar program. The legislation will appropriate the remaining $17 million that remains and then will reimburse the full $26 million to the GF out of the $167 million grant award.)**
This appropriation reimburses the City for the $26 million expense related to the VyStar/COJ grant program which was performed to assist small business through this difficult time.

Expenditures to COJ funded entities for closure lost revenues and increased expenses = $20,000,000 **(Joey: there is no way I can come up with the line item detail for this. If you want to set up a non departmental for rent forgiveness that I can do. Otherwise each department that has affected areas will have to provide the 1Cloud account strings and amounts) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**
This is an amount set aside to assist entities who derive a substantial portion of their budget from the City and whom operate City facilities or functions. Providers such as the Zoo, Times Union Center, Sports Facilities, Florida Theater, etc. are the intended target of this support given that many have been severely impacted by Federal, State, and local safer at home orders and event cancellations.

Expenditures to COJ General Fund and other internal funds = $25,000,000 **(same as item above) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**

This appropriation is for lost revenues and increased expenses related to tax decreases and waived rent/fees/loan payments/leases due to the City as a result to COVID-19 economic and financial harm.

Mortgage, Rent, Utility relief = $43,500,000 **(We have areas in social services that provide similar services…see screen shot below.) (Should we set up another line item in Social Services then for this program? We are likely going to pay $43.5 million to one entity that will then print 43,000 $1000 Pay cards that will then be handed out to approved applicants. The new line item would receive a $43.5 million appropriation from the GF and then pay the bill. Or should we cut out the GF transfer and just accept $43.5 million directly to this new line?)**
This element of the program is direct payments to citizens of duval county with household income less than $75,000 who have experienced income decreases of more than 25% due to COVID-19. Applicants will provide a certification along with minimal supporting documentation and upon approval will be given a $1000 pre-loaded card for use in making it through this challenging time.

COVID-19 Testing Sites = $40,000,000 **(My suggestion here is to have the health department handle. We have a line item that we could use where we give them funding for other programs) (We will likely run this through Telescope health which is our current provider. However the coding is being handled on that contract is how this one should be.)**
This appropriation will establish sites within the City to handle ongoing COVID-19 testing as well as antibody testing for a period of six months which is necessary to ensure continued public health and safety as the economy reopens and people begin to return to work.

<image001.jpg>

Thanks,

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Subject: RE: Covid-19 Economic Stimulus legislation

According to the document attached earlier by Joey, it appears there is one Cares Grant for $167M and we'll be splitting the program costs into the six different activities. Someone else can weigh in if this is not correct.

Yes, we can move the other PO to the new testing activity as well. I'm sorry I didn't include it below – I was specifically looking for the provider/supplier called Telescope.

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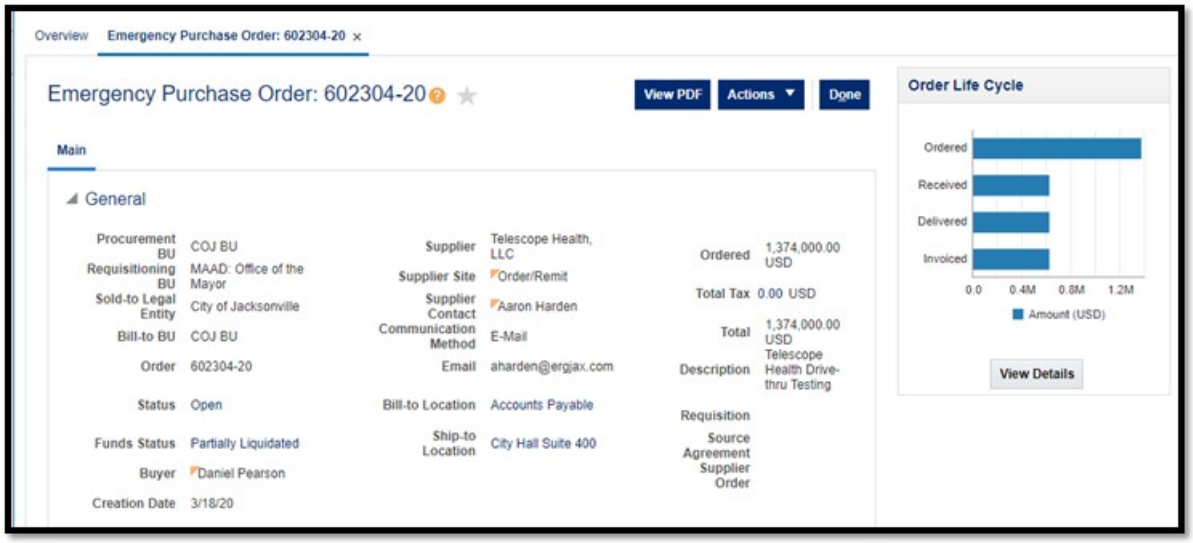
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AMERICAN OVERSIGHT

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Subject: RE: Covid-19 Economic Stimulus legislation

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- Please provide a complete list (in excel) of all 1Cloud account stings that have actuals in the COVID_19 activity. This will cost departments so April can't provide it must come from 1Cloud.
- Need several new activities set up in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) to facilitate what Joey discussed in his 4/17/20 5:51 pm email..titles below.
  - COVID_19 lost revenue and increased costs - Non City
  - COVID_19 lost revenue and increased costs - City
  - COVID_19 Mortgage, rent and utility relief – Non City

Joey: COVID_19 testing sites. I need to know the 1Cloud account string where the telescope health is being paid.

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 20, 2020 10:02 AM
To: Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>;

AMERICAN OVERSIGHT

Cook, Damian <DamianC@coj.net>
Subject: FW: Covid-19 Economic Stimulus legislation

Accounting and Budget,

Please see the attached draft legislation (which is still a work in progress). By 12pm tomorrow I need account names and 1cloud account strings to populate the attached draft ordinance as well as an associated BT accepting the $167,000,000 and sending it to the accounts in the manner specified by the bill. I have re-attached the excel summary of funding actions as well as the write up about each program.

This bill will be filed as soon as we are issued the notice of award from the Feds. That is anticipated within days. Please call me with questions.

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Sunday, April 19, 2020 5:34 PM
To: Burch, Stephanie <StephanieB@coj.net>; Greive, Patrick <PGreive@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: Covid-19 Economic Stimulus legislation

All—

Attached please find a preliminary draft of the above legislation for review and comment. This is still a work in progress so please forgive if there are some obvious errors. As you will note, there are a few areas highlighted where I need some additional information.

Joey, I need your team to carefully vet the code waiver sections, as we've previously discussed the excel provided did not reference code sections or use the same vocabulary, so I've tried to translate to code sections as best I could. I also tried to simplify the mobility fee waiver sections from what was previously done in 2013.

Please let me know if any questions or if you'd like to discuss.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Greive, Patrick
Sent: Friday, April 17, 2020 5:51 PM
To: Moyer, Angela; Sawyer, John; Barnes, Randall; Provenza, Joel
Cc: Burch, Stephanie; Mitchell, April
Subject: RE: CARES act grant acceptance and appropriation

Responses and suggestions to Angela's comments below in red.

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
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PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Friday, April 17, 2020 5:22 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Provenza, Joel <JoelP@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: RE: CARES act grant acceptance and appropriation

See below

From: Greive, Patrick <PGreive@coj.net>
Sent: Friday, April 17, 2020 3:34 PM
To: Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: CARES act grant acceptance and appropriation
Importance: High

John/Angela/Randall/Joel/Kevin,

We are anticipating $167 million of funding in the coming weeks under the CARES act. These funds are to be used for COVID-19 response and impact. John is working on the legislation which will address the waiver of rent, loans, leases, fees, and various grants and other uses of funds as detailed below. After the funds are accepted into the GF, here is some color on the uses we are appropriating for. I need y'all to help me establish the accounts necessary to effectuate the below and also put together the BT to allow for the appropriations. The target is to have a draft by Monday afternoon, including the BT. I need y'all to help me with this. Ask all the questions you need to get this right.

This is all in draft and still under Brian Hughes and Mayor Lenny Curry review. Let's keep it amongst ourselves until it is more baked and legislation filed since aspects may change.

FEMA reimbursement shortfall = $12,500,000 **(Accounting needs to provide 1Cloud account string)(April Mitchell is now cc'd because she can provide the 1cloud string for the disaster account for COVID-19 where all expenses are currently being booked. This is the account to put the funds in…like we did with Irma and Matthew when we set aside the funds for our anticipated unrecoverable losses)**
This amount is to be appropriated to the emergency account for COVID-19 and represents the City's potential shortfall in FEMA reimbursements on COVID-19 expenses up to $100 million. Of the $100 million, the City would be reimbursed $85 million from FEMA, $12.5 million from the state, and the remaining $12.5 million would be the responsibility of the City. This appropriation covers that $12.5 million.

VyStar/COJ Small business relief grant program = $26,000,000 **(Joey: does this add to the $9 million or does this give $ to vystar and reimburse use for the $9m fund balance approp?)** **(This is reimbursing the City for the full $26 million cost of the VyStar program. The legislation will appropriate the remaining $17 million that remains and then will reimburse the full $26 million to the GF out of the $167 million grant award.)**
This appropriation reimburses the City for the $26 million expense related to the VyStar/COJ grant program which was performed to assist small business through this difficult time.

Expenditures to COJ funded entities for closure lost revenues and increased expenses = $20,000,000 **(Joey: there is no way I can come up with the line item detail for this. If you want to set up a non departmental for rent forgiveness that I can do. Otherwise each department that has affected areas will have to provide the 1Cloud account strings and amounts)** **(This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**
This is an amount set aside to assist entities who derive a substantial portion of their budget from the City and whom operate City facilities or functions. Providers such as the Zoo, Times Union Center, Sports Facilities, Florida Theater, etc. are the intended target of this support given that many have been severely impacted by Federal, State, and local safer at home orders and event cancellations.

Expenditures to COJ General Fund and other internal funds = $25,000,000 **(same as item above)** **(This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**

This appropriation is for lost revenues and increased expenses related to tax decreases and waived rent/fees/loan payments/leases due to the City as a result to COVID-19 economic and financial harm.

Mortgage, Rent, Utility relief = $43,500,000 **(We have areas in social services that provide similar services…see screen shot below.)** **(Should we set up another line item in Social Services then for this program? We are likely going to pay $43.5 million to one entity that will then print 43,000 $1000 Pay cards that will then be handed out to approved applicants. The new line item would receive a $43.5 million appropriation from the GF and then pay**

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the bill. Or should we cut out the GF transfer and just accept $43.5 million directly to this new line?)
This element of the program is direct payments to citizens of duval county with household income less than $75,000 who have experienced income decreases of more than 25% due to COVID-19. Applicants will provide a certification along with minimal supporting documentation and upon approval will be given a $1000 pre-loaded card for use in making it through this challenging time.

COVID-19 Testing Sites = $40,000,000 **(My suggestion here is to have the health department handle. We have a line item that we could use where we give them funding for other programs) (We will likely run this through Telescope health which is our current provider. However the coding is being handled on that contract is how this one should be.)**
This appropriation will establish sites within the City to handle ongoing COVID-19 testing as well as antibody testing for a period of six months which is necessary to ensure continued public health and safety as the economy reopens and people begin to return to work.

<image001.jpg>

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
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AMERICAN OVERSIGHT

From: Greive, Patrick
Sent: Tuesday, April 21, 2020 2:38 PM EDT
To: Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Thank you. Small edit in the last sentence.

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $167 million in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
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PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Barnes, Randall <RBarnes@coj.net>
Sent: Tuesday, April 21, 2020 2:36 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $167 million in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and revenues and mitigate its costs associated with the emergency pandemic.

Randall E. Barnes, CTP
Treasurer
City of Jacksonville
https://www.cityofjaxinvestors.com
rbarnes@coj.net
904.255.5351

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 12:50 PM
To: Barnes, Randall <RBarnes@coj.net>; Greive, Patrick <PGreive@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

I need verbiage to add to the justification on the BT….please.

From: Moyer, Angela
Sent: Tuesday, April 21, 2020 12:40 PM
To: Provenza, Joel <JoelP@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting: Change the title in 1Cloud for center 191009 to "JXSF General Fund Operating". Email me once this has been done.

Angela Moyer
Budget Officer
City of Jacksonville
117 West Duval Street Suite 325
Jacksonville, FL 32202
(904) 255-5288
www.coj.net

AMERICAN OVERSIGHT

From: Provenza, Joel <JoelP@coj.net>
Sent: Tuesday, April 21, 2020 12:15 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

All of the necessary pieces are available in the chart of accounts to construct the 1Cloud account string.

As I mention below, I do not know the background pertaining to the decision of the hierarchy of FAMIS account JXSF011 in 1Cloud.
That issue could be addressed at a later time if needed.

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 11:23 AM
To: Provenza, Joel <JoelP@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

194002 is for the new items (FAMIS indexcodes JXMS011XXX-those with Finance/Admin oversight) not the revenue coming from the state (FAMIS indexcode JXSF011). I just need you to answer the question below.

- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M	
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode	
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011	G
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011FA	G

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Provenza, Joel <JoelP@coj.net>
Sent: Tuesday, April 21, 2020 11:04 AM
To: Greive, Patrick <PGreive@coj.net>; Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Pertaining to the Revenue Account …
Terri mentioned revenue account 331503 - Federal Emergency Management Agency (see below) .
Is this the correct Agency? If not, please advise the Federal Agency and we will provide a different account number.

Pertaining to the Center…
Angela - Will you be using Center 191041 or 194002 (presented in earlier emails). I need to know for the reverse crosswalk. I do not know the background pertaining to the decision of the hierarchy of FAMIS account JXSF011 in 1Cloud. That will have to be discussed at a later time.

Thanks,
Joel

From: Greive, Patrick <PGreive@coj.net>
Sent: Tuesday, April 21, 2020 10:06 AM
To: Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Thank you all for pushing this hard to be ready when the money hits.

AMERICAN OVERSIGHT

To answer Angela's question for me below….It will not flow through the state.

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
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From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 10:03 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

There are several things going on with this legislation. I am handling the BT and what I needed was part of a previous email. Joel has provided some of the information. The remaining outstanding items are below:

- What revenue account should be used for the CARE funding? This funding is from the Federal Government but I do not know if it will flow through the State or not. The agency that provides us the funding drives the revenue account so this may be a question for Joey.
- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Nelsen Marks, Terri <TNMarks@coj.net>
Sent: Tuesday, April 21, 2020 9:48 AM
To: Mitchell, April <AMITCHEL@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

According to the document attached earlier by Joey, it appears there is one Cares Grant for $167M and we'll be splitting the program costs into the six different activities. Someone else can weigh in if this is not correct.

Yes, we can move the other PO to the new testing activity as well. I'm sorry I didn't include it below – I was specifically looking for the provider/supplier called Telescope.

Terri Marks
Assistant Comptroller | Accounting Division
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117 W. Duval Street, Suite 375
Jacksonville, FL 32202
(904) 255-5278
tnmarks@coj.net

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From: Mitchell, April <AMITCHEL@coj.net>
Sent: Tuesday, April 21, 2020 9:01 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Is there one grant agreement or four separate agreements?

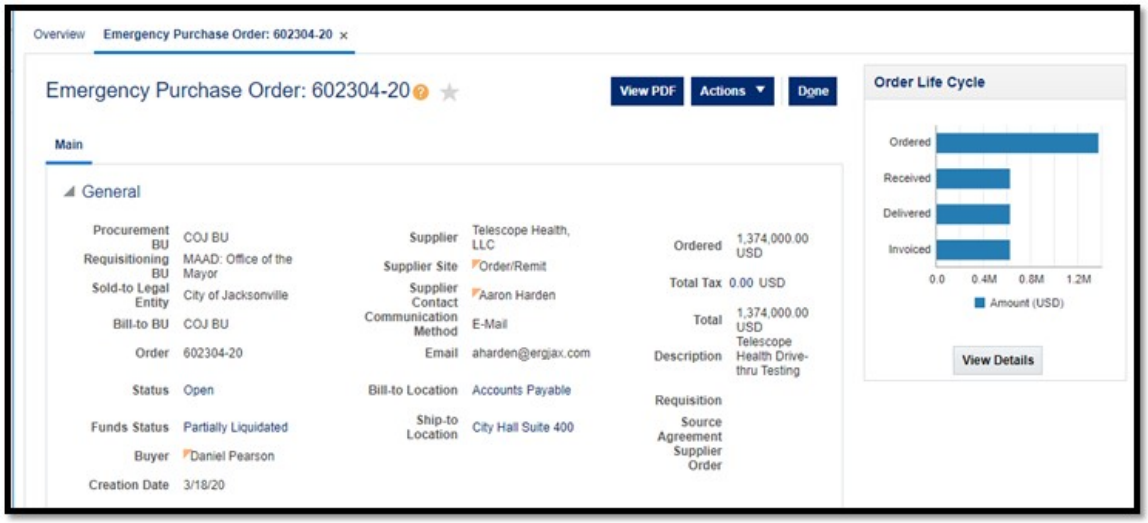
Will Baptist Health's PO for testing also be moved?

From: Nelsen Marks, Terri
Sent: Tuesday, April 21, 2020 8:06 AM
To: Moyer, Angela; Mitchell, April
Cc: Coleman, Patricia; Greive, Patrick; Stork, Kevin; Barnes, Randall; Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Provenza, Joel
Subject: RE: Covid-19 Economic Stimulus legislation

There are already two COVID-19 activities set up : 1621 (the original one set up) and 1622 (Small Business Relief Program). I agree with Angela and Joel on setting up four more with one recommendation-I would change the title of "Testing Sites Post Event" to just "Testing Sites". The document states *ongoing* and *post* event support. We have one PO already for testing sites-see below.

The revenue account should be 331503.

We have one PO to Telescope Health and the charge account is 10602-122001-534100-000000-00001621…I spoke with Chelsey and she can move everything that has not been receipted yet to the new code (if we establish this for Testing Sites).



Terri Marks
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tnmarks@coj.net

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From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 1:29 PM
To: Mitchell, April <AMITCHEL@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

In that case I will place the funding into a contingency for the current event. Thanks.

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Monday, April 20, 2020 1:19 PM
To: Provenza, Joel <JoelP@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: Re: Covid-19 Economic Stimulus legislation

No payrolls have posted to see the actuals for everyone else.

April Mitchell

> On Apr 20, 2020, at 1:16 PM, Provenza, Joel <JoelP@coj.net> wrote:
>
> 1Cloud account strings that have actuals in the COVID_19 activity…
>
> | Fund | Center | Account | Project | Activity | Interfund | Future |
> |---|---|---|---|---|---|---|
> | 10602 | 122001 | 534100 | 000000 | 00001621 | 00000 | 0000000 |
> | 10602 | 122001 | 549040 | 000000 | 00001621 | 00000 | 0000000 |
>
> ---
>
> **From:** Moyer, Angela <Amoyer@coj.net>
> **Sent:** Monday, April 20, 2020 12:56 PM
> **To:** Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
> **Cc:** Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
> **Subject:** RE: Covid-19 Economic Stimulus legislation
>
> Accounting:
> - Please also create another activity in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) with the below title
>   - Covid_19 Testing Sites Post Event
>
> ---
>
> **From:** Moyer, Angela
> **Sent:** Monday, April 20, 2020 12:24 PM
> **To:** Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
> **Cc:** Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
> **Subject:** RE: Covid-19 Economic Stimulus legislation
>
> No.

AMERICAN OVERSIGHT

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Subject: RE: Covid-19 Economic Stimulus legislation

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Cc: Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Mitchell, April
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

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- What revenue account should be used for the CARE funding?
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Subject: Covid-19 Economic Stimulus legislation

All—

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Kind regards,

John C. Sawyer, Jr.
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(904) 255-5120 - fax
http://generalcounsel.coj.com

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Sent: Friday, April 17, 2020 5:51 PM
To: Moyer, Angela; Sawyer, John; Barnes, Randall; Provenza, Joel
Cc: Burch, Stephanie; Mitchell, April
Subject: RE: CARES act grant acceptance and appropriation

Responses and suggestions to Angela's comments below in red.

Thanks,
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Cc: Burch, Stephanie <StephanieB@coj.net>
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Importance: High

John/Angela/Randall/Joel/Kevin,

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This amount is to be appropriated to the emergency account for COVID-19 and represents the City's potential shortfall in FEMA reimbursements on COVID-19 expenses up to $100 million. Of the $100 million, the City would be reimbursed $85 million from FEMA, $12.5 million from the state, and the remaining $12.5 million would be the responsibility of the City. This

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appropriation covers that $12.5 million.

VyStar/COJ Small business relief grant program = $26,000,000 **(Joey: does this add to the $9 million or does this give $ to vystar and reimburse use for the $9m fund balance approp?) (This is reimbursing the City for the full $26 million cost of the VyStar program. The legislation will appropriate the remaining $17 million that remains and then will reimburse the full $26 million to the GF out of the $167 million grant award.)**
This appropriation reimburses the City for the $26 million expense related to the VyStar/COJ grant program which was performed to assist small business through this difficult time.

Expenditures to COJ funded entities for closure lost revenues and increased expenses = $20,000,000 **(Joey: there is no way I can come up with the line item detail for this. If you want to set up a non departmental for rent forgiveness that I can do. Otherwise each department that has affected areas will have to provide the 1Cloud account strings and amounts) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**
This is an amount set aside to assist entities who derive a substantial portion of their budget from the City and whom operate City facilities or functions. Providers such as the Zoo, Times Union Center, Sports Facilities, Florida Theater, etc. are the intended target of this support given that many have been severely impacted by Federal, State, and local safer at home orders and event cancellations.

Expenditures to COJ General Fund and other internal funds = $25,000,000 **(same as item above) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**

This appropriation is for lost revenues and increased expenses related to tax decreases and waived rent/fees/loan payments/leases due to the City as a result to COVID-19 economic and financial harm.

Mortgage, Rent, Utility relief = $43,500,000 **(We have areas in social services that provide similar services…see screen shot below.) (Should we set up another line item in Social Services then for this program? We are likely going to pay $43.5 million to one entity that will then print 43,000 $1000 Pay cards that will then be handed out to approved applicants. The new line item would receive a $43.5 million appropriation from the GF and then pay the bill. Or should we cut out the GF transfer and just accept $43.5 million directly to this new line?)**
This element of the program is direct payments to citizens of duval county with household income less than $75,000 who have experienced income decreases of more than 25% due to COVID-19. Applicants will provide a certification along with minimal supporting documentation and upon approval will be given a $1000 pre-loaded card for use in making it through this challenging time.

COVID-19 Testing Sites = $40,000,000 **(My suggestion here is to have the health department handle. We have a line item that we could use where we give them funding for other programs) (We will likely run this through Telescope health which is our current provider. However the coding is being handled on that contract is how this one should be.)**
This appropriation will establish sites within the City to handle ongoing COVID-19 testing as well as antibody testing for a period of six months which is necessary to ensure continued public health and safety as the economy reopens and people begin to return to work.

<image001.jpg>

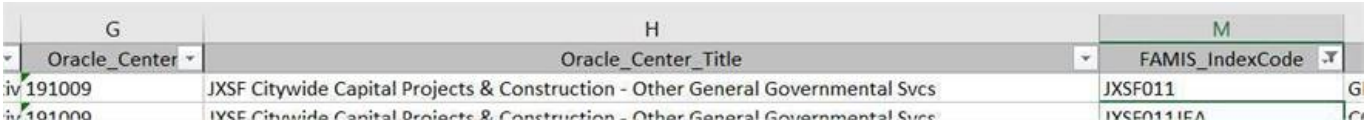
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Cc: Eichner, Teresa <TEichner@coj.net>; Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>
Subject: center title
Importance: High

Is this really the oracle center title for JXSF011? If so it needs to be changed since all annual non departmental revenues post there and it has nothing to do with project / construction.

AMERICAN OVERSIGHT



	G	H	M	
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode	
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011	G
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011JEA	C

Angela Moyer
Budget Officer
City of Jacksonville
117 West Duval Street Suite 325
Jacksonville, FL 32202
(904) 255-5288
www.coj.net

AMERICAN OVERSIGHT

From: Provenza, Joel <JoelP@coj.net>
Sent: Tuesday, April 21, 2020 9:24 AM EDT
To: Nelsen Marks, Terri <TNMarks@coj.net>; Moyer, Angela <Amoyer@coj.net>; Mitchell, April <AMITCHEL@coj.net>
CC: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Gozar, Cristina <MGozar@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

We will set-up the following Activities…

- Activity number 0001624 COVID-19 Lost revenue and increased costs - Non City
- Activity number 0001625 COVID-19 Lost revenue and increased costs - City
- Activity number 0001626 COVID-19 Mortgage, rent and utility relief – Non City
- Activity number 0001627 COVID-19 Testing Sites

Please advise if anything else is needed.

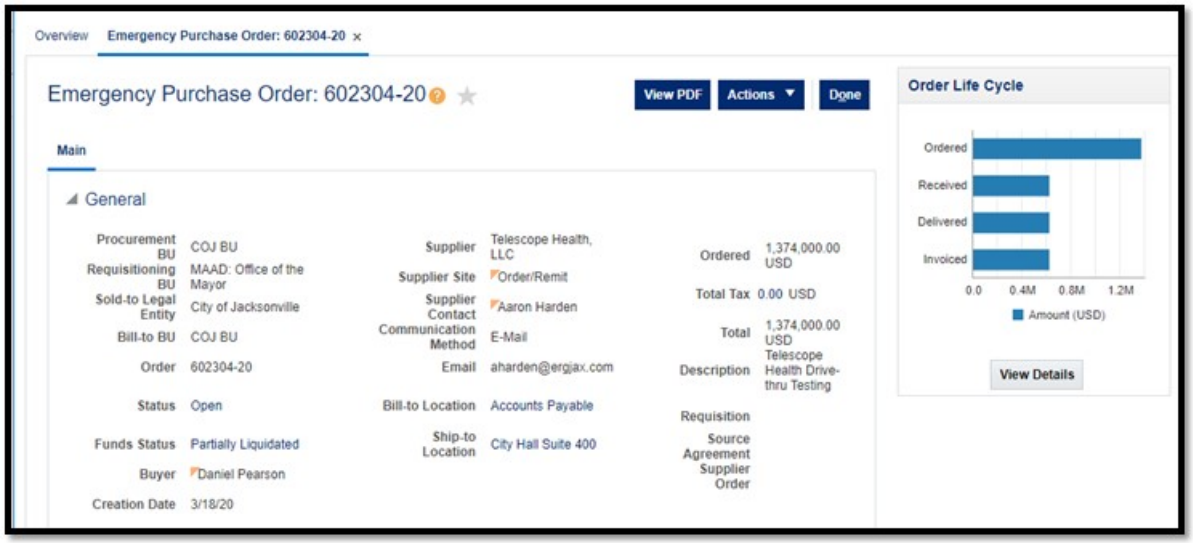
Thank you,
Joel

From: Nelsen Marks, Terri <TNMarks@coj.net>
Sent: Tuesday, April 21, 2020 8:06 AM
To: Moyer, Angela <Amoyer@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

There are already two COVID-19 activities set up : 1621 (the original one set up) and 1622 (Small Business Relief Program). I agree with Angela and Joel on setting up four more with one recommendation-I would change the title of "Testing Sites Post Event" to just "Testing Sites". The document states *ongoing* and *post* event support. We have one PO already for testing sites-see below.

The revenue account should be 331503.

We have one PO to Telescope Health and the charge account is 10602-122001-534100-000000-00001621…I spoke with Chelsey and she can move everything that has not been receipted yet to the new code (if we establish this for Testing Sites).



Terri Marks
Assistant Comptroller | Accounting Division
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Jacksonville, FL 32202
(904) 255-5278
tnmarks@coj.net

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ONE CITY. ONE JACKSONVILLE.
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In that case I will place the funding into a contingency for the current event. Thanks.

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Monday, April 20, 2020 1:19 PM
To: Provenza, Joel <JoelP@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: Re: Covid-19 Economic Stimulus legislation

No payrolls have posted to see the actuals for everyone else.

April Mitchell

> On Apr 20, 2020, at 1:16 PM, Provenza, Joel <JoelP@coj.net> wrote:
>
> 1Cloud account strings that have actuals in the COVID_19 activity…
>
> | Fund | Center | Account | Project | Activity | Interfund | Future |
> |---|---|---|---|---|---|---|
> | 10602 | 122001 | 534100 | 000000 | 00001621 | 00000 | 0000000 |
> | 10602 | 122001 | 549040 | 000000 | 00001621 | 00000 | 0000000 |
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> - Please also create another activity in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) with the below title
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>
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This is all in draft and still under Brian Hughes and Mayor Lenny Curry review. Let's keep it amongst ourselves until it is more baked and legislation filed since aspects may change.

FEMA reimbursement shortfall = $12,500,000 **(Accounting needs to provide 1Cloud account string)(April Mitchell is now cc'd because she can provide the 1cloud string for the disaster account for COVID-19 where all expenses are currently being booked. This is the account to put the funds in…like we did with Irma and Matthew when we set aside the funds for our anticipated unrecoverable losses)**
This amount is to be appropriated to the emergency account for COVID-19 and represents the City's potential shortfall in FEMA reimbursements on COVID-19 expenses up to $100 million. Of the $100 million, the City would be reimbursed $85 million from FEMA, $12.5 million from the state, and the remaining $12.5 million would be the responsibility of the City. This appropriation covers that $12.5 million.

VyStar/COJ Small business relief grant program = $26,000,000 **(Joey: does this add to the $9 million or does this give $ to vystar and reimburse use for the $9m fund balance approp?) (This is reimbursing the City for the full $26 million cost of the VyStar program. The legislation will appropriate the remaining $17 million that remains and then will reimburse the full $26 million to the GF out of the $167 million grant award.)**
This appropriation reimburses the City for the $26 million expense related to the VyStar/COJ grant program which was performed to assist small business through this difficult time.

Expenditures to COJ funded entities for closure lost revenues and increased expenses = $20,000,000 **(Joey: there is no way I can come up with the line item detail for this. If you want to set up a non departmental for rent forgiveness that I can do. Otherwise each department that has affected areas will have to provide the 1Cloud account strings and amounts) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**
This is an amount set aside to assist entities who derive a substantial portion of their budget from the City and whom operate City facilities or functions. Providers such as the Zoo, Times Union Center, Sports Facilities, Florida Theater, etc. are the intended target of this support given that many have been severely impacted by Federal, State, and local safer at home orders and event cancellations.

Expenditures to COJ General Fund and other internal funds = $25,000,000 **(same as item above) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**

This appropriation is for lost revenues and increased expenses related to tax decreases and waived rent/fees/loan payments/leases due to the City as a result to COVID-19 economic and financial harm.

Mortgage, Rent, Utility relief = $43,500,000 **(We have areas in social services that provide similar services…see screen shot below.) (Should we set up another line item in Social Services then for this program? We are likely going to pay $43.5 million to one entity that will then print 43,000 $1000 Pay cards that will then be handed out to approved applicants. The new line item would receive a $43.5 million appropriation from the GF and then pay the bill. Or should we cut out the GF transfer and just accept $43.5 million directly to this new line?)**
This element of the program is direct payments to citizens of duval county with household income less than $75,000 who have experienced income decreases of more than 25% due to COVID-19. Applicants will provide a certification along with minimal supporting documentation and upon approval will be given a $1000 pre-loaded card for use in making it through this challenging time.

COVID-19 Testing Sites = $40,000,000 **(My suggestion here is to have the health department handle. We have a line item that we could use where we give them funding for other programs) (We will likely run this through Telescope health which is our current provider. However the coding is being handled on that contract is how this one should be.)**
This appropriation will establish sites within the City to handle ongoing COVID-19 testing as well as antibody testing for a period of six months which is necessary to ensure continued public health and safety as the economy reopens and people begin to return to work.

<image001.jpg>

Thanks,

Patrick "Joey" Greive, CFA, CFP®
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117 West Duval Street, Suite 300, Jacksonville, FL 32202
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PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

AMERICAN OVERSIGHT

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 2:21 PM EDT
To: Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Greive, Patrick <PGreive@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
CC: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

This is not related to 191013. Please just change the title on 191009 as requested. I have already completed the BT and briefed Joey. Thanks.

From: Nelsen Marks, Terri <TNMarks@coj.net>
Sent: Tuesday, April 21, 2020 1:39 PM
To: Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Greive, Patrick <PGreive@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Angela – for the non-departmental center, please use 191013.
Joel – we can use this, so no renaming has to occur.

191013	JXSF Emergency and Disaster Relief Services

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From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 12:40 PM
To: Provenza, Joel <JoelP@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting: Change the title in 1Cloud for center 191009 to "JXSF General Fund Operating". Email me once this has been done.

Angela Moyer
Budget Officer
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From: Provenza, Joel <JoelP@coj.net>

AMERICAN OVERSIGHT

Sent: Tuesday, April 21, 2020 12:15 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

All of the necessary pieces are available in the chart of accounts to construct the 1Cloud account string.

As I mention below, I do not know the background pertaining to the decision of the hierarchy of FAMIS account JXSF011 in 1Cloud.
That issue could be addressed at a later time if needed.

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 11:23 AM
To: Provenza, Joel <JoelP@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

194002 is for the new items (FAMIS indexcodes JXMS011XXX-those with Finance/Admin oversight) not the revenue coming from the state (FAMIS indexcode JXSF011). I just need you to answer the question below.

- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Provenza, Joel <JoelP@coj.net>
Sent: Tuesday, April 21, 2020 11:04 AM
To: Greive, Patrick <PGreive@coj.net>; Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Pertaining to the Revenue Account …
Terri mentioned revenue account 331503 - Federal Emergency Management Agency (see below) .
Is this the correct Agency? If not, please advise the Federal Agency and we will provide a different account number.

Pertaining to the Center…
Angela - Will you be using Center 191041 or 194002 (presented in earlier emails). I need to know for the reverse crosswalk. I do not know the background pertaining to the decision of the hierarchy of FAMIS account JXSF011 in 1Cloud. That will have to be discussed at a later time.

Thanks,
Joel

From: Greive, Patrick <PGreive@coj.net>
Sent: Tuesday, April 21, 2020 10:06 AM
To: Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Thank you all for pushing this hard to be ready when the money hits.

To answer Angela's question for me below….It will not flow through the state.

AMERICAN OVERSIGHT

Thanks,

Patrick "Joey" Greive, CFA, CFP®
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PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 10:03 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

There are several things going on with this legislation. I am handling the BT and what I needed was part of a previous email. Joel has provided some of the information. The remaining outstanding items are below:

- What revenue account should be used for the CARE funding? This funding is from the Federal Government but I do not know if it will flow through the State or not. The agency that provides us the funding drives the revenue account so this may be a question for Joey.
- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Nelsen Marks, Terri <TNMarks@coj.net>
Sent: Tuesday, April 21, 2020 9:48 AM
To: Mitchell, April <AMITCHEL@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

According to the document attached earlier by Joey, it appears there is one Cares Grant for $167M and we'll be splitting the program costs into the six different activities. Someone else can weigh in if this is not correct.

Yes, we can move the other PO to the new testing activity as well. I'm sorry I didn't include it below – I was specifically looking for the provider/supplier called Telescope.

Terri Marks
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tnmarks@coj.net

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From: Mitchell, April <AMITCHEL@coj.net>
Sent: Tuesday, April 21, 2020 9:01 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Is there one grant agreement or four separate agreements?

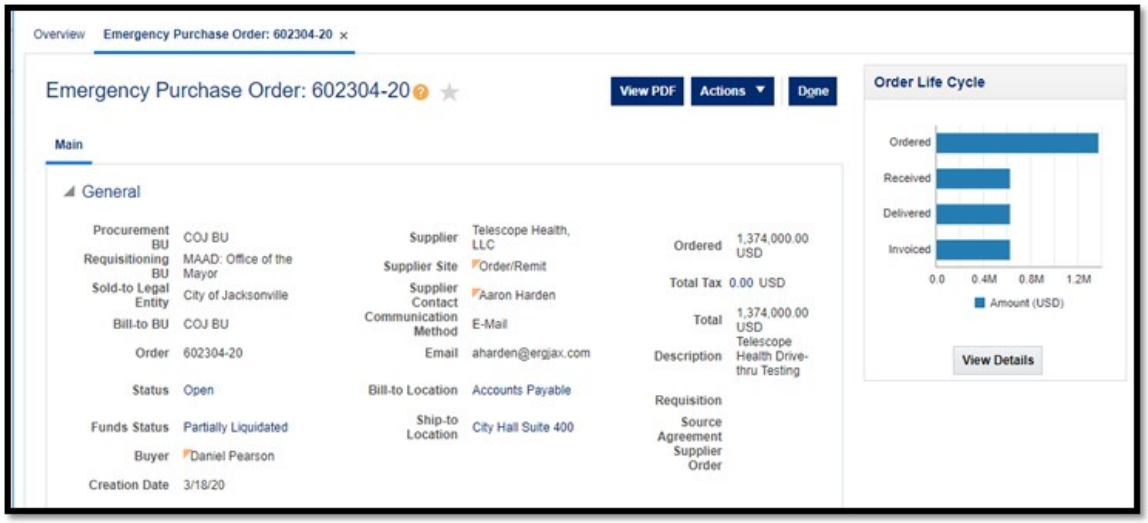
Will Baptist Health's PO for testing also be moved?

From: Nelsen Marks, Terri
Sent: Tuesday, April 21, 2020 8:06 AM
To: Moyer, Angela; Mitchell, April
Cc: Coleman, Patricia; Greive, Patrick; Stork, Kevin; Barnes, Randall; Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Provenza, Joel
Subject: RE: Covid-19 Economic Stimulus legislation

There are already two COVID-19 activities set up : 1621 (the original one set up) and 1622 (Small Business Relief Program). I agree with Angela and Joel on setting up four more with one recommendation-I would change the title of "Testing Sites Post Event" to just "Testing Sites". The document states *ongoing* and *post* event support. We have one PO already for testing sites-see below.

The revenue account should be 331503.

We have one PO to Telescope Health and the charge account is 10602-122001-534100-000000-00001621…I spoke with Chelsey and she can move everything that has not been receipted yet to the new code (if we establish this for Testing Sites).



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From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 1:29 PM
To: Mitchell, April <AMITCHEL@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

In that case I will place the funding into a contingency for the current event. Thanks.

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Monday, April 20, 2020 1:19 PM
To: Provenza, Joel <JoelP@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: Re: Covid-19 Economic Stimulus legislation

No payrolls have posted to see the actuals for everyone else.

April Mitchell

> On Apr 20, 2020, at 1:16 PM, Provenza, Joel <JoelP@coj.net> wrote:
>
> 1Cloud account strings that have actuals in the COVID_19 activity…
>
> | Fund | Center | Account | Project | Activity | Interfund | Future |
> |---|---|---|---|---|---|---|
> | 10602 | 122001 | 534100 | 000000 | 00001621 | 00000 | 0000000 |
> | 10602 | 122001 | 549040 | 000000 | 00001621 | 00000 | 0000000 |
>
> ---
>
> **From:** Moyer, Angela <Amoyer@coj.net>
> **Sent:** Monday, April 20, 2020 12:56 PM
> **To:** Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
> **Cc:** Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
> **Subject:** RE: Covid-19 Economic Stimulus legislation
>
> Accounting:
> - Please also create another activity in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) with the below title
>   - Covid_19 Testing Sites Post Event
>
> ---
>
> **From:** Moyer, Angela
> **Sent:** Monday, April 20, 2020 12:24 PM
> **To:** Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
> **Cc:** Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
> **Subject:** RE: Covid-19 Economic Stimulus legislation
>
> No.

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From: Coleman, Patricia <PColeman@coj.net>
Sent: Monday, April 20, 2020 12:04 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Angela, can't your group look this up in 1Cloud?

From: Moyer, Angela
Sent: Monday, April 20, 2020 11:57 AM
To: Greive, Patrick; Provenza, Joel; Coleman, Patricia; Stork, Kevin; Nelsen Marks, Terri; Barnes, Randall
Cc: Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Mitchell, April
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting:

- What revenue account should be used for the CARE funding?
- Please provide a complete list (in excel) of all 1Cloud account stings that have actuals in the COVID_19 activity. This will cost departments so April can't provide it must come from 1Cloud.
- Need several new activities set up in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) to facilitate what Joey discussed in his 4/17/20 5:51 pm email..titles below.
    - COVID_19 lost revenue and increased costs - Non City
    - COVID_19 lost revenue and increased costs - City
    - COVID_19 Mortgage, rent and utility relief – Non City

Joey: COVID_19 testing sites. I need to know the 1Cloud account string where the telescope health is being paid.

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 20, 2020 10:02 AM
To: Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: FW: Covid-19 Economic Stimulus legislation

Accounting and Budget,

Please see the attached draft legislation (which is still a work in progress). By 12pm tomorrow I need account names and 1cloud account strings to populate the attached draft ordinance as well as an associated BT accepting the $167,000,000 and sending it to the accounts in the manner specified by the bill. I have re-attached the excel summary of funding actions as well as the write up about each program.

This bill will be filed as soon as we are issued the notice of award from the Feds. That is anticipated within days. Please call me with questions.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
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PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Sunday, April 19, 2020 5:34 PM
To: Burch, Stephanie <StephanieB@coj.net>; Greive, Patrick <PGreive@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: Covid-19 Economic Stimulus legislation

All—

Attached please find a preliminary draft of the above legislation for review and comment. This is still a work in progress so please forgive if there are some obvious errors. As you will note, there are a few areas highlighted where I need some additional information.

Joey, I need your team to carefully vet the code waiver sections, as we've previously discussed the excel provided did not

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reference code sections or use the same vocabulary, so I've tried to translate to code sections as best I could. I also tried to simplify the mobility fee waiver sections from what was previously done in 2013.

Please let me know if any questions or if you'd like to discuss.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

***Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ***

From: Greive, Patrick
Sent: Friday, April 17, 2020 5:51 PM
To: Moyer, Angela; Sawyer, John; Barnes, Randall; Provenza, Joel
Cc: Burch, Stephanie; Mitchell, April
Subject: RE: CARES act grant acceptance and appropriation

Responses and suggestions to Angela's comments below in red.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
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Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Friday, April 17, 2020 5:22 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Provenza, Joel <JoelP@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: RE: CARES act grant acceptance and appropriation

See below

From: Greive, Patrick <PGreive@coj.net>
Sent: Friday, April 17, 2020 3:34 PM
To: Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: CARES act grant acceptance and appropriation
Importance: High

John/Angela/Randall/Joel/Kevin,

We are anticipating $167 million of funding in the coming weeks under the CARES act. These funds are to be used for COVID-19 response and impact. John is working on the legislation which will address the waiver of rent, loans, leases, fees, and various grants and other uses of funds as detailed below. After the funds are accepted into the GF, here is some color on the uses we are appropriating for. I need y'all to help me establish the accounts necessary to effectuate the below and also put together the BT to allow for the appropriations. The target is to have a draft by Monday afternoon, including the BT. I need y'all to help me with this. Ask all the questions you need to get this right.

This is all in draft and still under Brian Hughes and Mayor Lenny Curry review. Let's keep it amongst ourselves until it is more baked and legislation filed since aspects may change.

FEMA reimbursement shortfall = $12,500,000 **(Accounting needs to provide 1Cloud account string)(April Mitchell is now cc'd because she can provide the 1cloud string for the disaster account for COVID-19 where all expenses are currently being booked. This is the account to put the funds in…like we did with Irma and Matthew when we set aside the funds for our anticipated unrecoverable losses)**
This amount is to be appropriated to the emergency account for COVID-19 and represents the City's potential shortfall in FEMA reimbursements on COVID-19 expenses up to $100 million. Of the $100 million, the City would be reimbursed $85 million from FEMA, $12.5 million from the state, and the remaining $12.5 million would be the responsibility of the City. This

AMERICAN OVERSIGHT

appropriation covers that $12.5 million.

VyStar/COJ Small business relief grant program = $26,000,000 **(Joey: does this add to the $9 million or does this give $ to vystar and reimburse use for the $9m fund balance approp?) (This is reimbursing the City for the full $26 million cost of the VyStar program. The legislation will appropriate the remaining $17 million that remains and then will reimburse the full $26 million to the GF out of the $167 million grant award.)**
This appropriation reimburses the City for the $26 million expense related to the VyStar/COJ grant program which was performed to assist small business through this difficult time.

Expenditures to COJ funded entities for closure lost revenues and increased expenses = $20,000,000 **(Joey: there is no way I can come up with the line item detail for this. If you want to set up a non departmental for rent forgiveness that I can do. Otherwise each department that has affected areas will have to provide the 1Cloud account strings and amounts) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**
This is an amount set aside to assist entities who derive a substantial portion of their budget from the City and whom operate City facilities or functions. Providers such as the Zoo, Times Union Center, Sports Facilities, Florida Theater, etc. are the intended target of this support given that many have been severely impacted by Federal, State, and local safer at home orders and event cancellations.

Expenditures to COJ General Fund and other internal funds = $25,000,000 **(same as item above) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**

This appropriation is for lost revenues and increased expenses related to tax decreases and waived rent/fees/loan payments/leases due to the City as a result to COVID-19 economic and financial harm.

Mortgage, Rent, Utility relief = $43,500,000 **(We have areas in social services that provide similar services…see screen shot below.) (Should we set up another line item in Social Services then for this program? We are likely going to pay $43.5 million to one entity that will then print 43,000 $1000 Pay cards that will then be handed out to approved applicants. The new line item would receive a $43.5 million appropriation from the GF and then pay the bill. Or should we cut out the GF transfer and just accept $43.5 million directly to this new line?)**
This element of the program is direct payments to citizens of duval county with household income less than $75,000 who have experienced income decreases of more than 25% due to COVID-19. Applicants will provide a certification along with minimal supporting documentation and upon approval will be given a $1000 pre-loaded card for use in making it through this challenging time.

COVID-19 Testing Sites = $40,000,000 **(My suggestion here is to have the health department handle. We have a line item that we could use where we give them funding for other programs) (We will likely run this through Telescope health which is our current provider. However the coding is being handled on that contract is how this one should be.)**
This appropriation will establish sites within the City to handle ongoing COVID-19 testing as well as antibody testing for a period of six months which is necessary to ensure continued public health and safety as the economy reopens and people begin to return to work.

<image001.jpg>

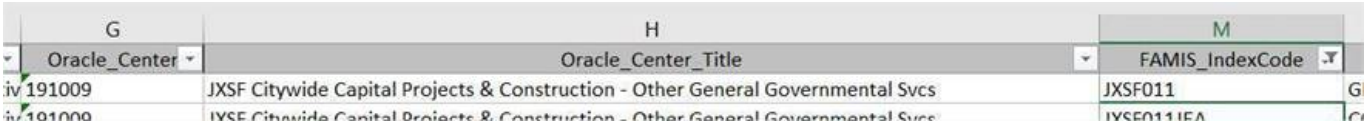
Thanks,

Patrick "Joey" Greive, CFA, CFP®
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City of Jacksonville
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Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela
Sent: Monday, April 20, 2020 12:52 PM
To: Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Coleman, Patricia <PColeman@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Eichner, Teresa <TEichner@coj.net>; Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>
Subject: center title
Importance: High

Is this really the oracle center title for JXSF011? If so it needs to be changed since all annual non departmental revenues post there and it has nothing to do with project / construction.



	G	H	M	
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode	
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011	G
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011JEA	C

Angela Moyer
Budget Officer
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Jacksonville, FL 32202
(904) 255-5288
www.coj.net

AMERICAN OVERSIGHT

From: Nelsen Marks, Terri <TNMarks@coj.net>
Sent: Tuesday, April 21, 2020 1:38 PM EDT
To: Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Greive, Patrick <PGreive@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
CC: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Angela – for the non-departmental center, please use 191013.
Joel – we can use this, so no renaming has to occur.

191013	JXSF Emergency and Disaster Relief Services

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Jacksonville, FL 32202
(904) 255-5278
tnmarks@coj.net

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From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 12:40 PM
To: Provenza, Joel <JoelP@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting: Change the title in 1Cloud for center 191009 to "JXSF General Fund Operating". Email me once this has been done.

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From: Provenza, Joel <JoelP@coj.net>
Sent: Tuesday, April 21, 2020 12:15 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

All of the necessary pieces are available in the chart of accounts to construct the 1Cloud account string.

As I mention below, I do not know the background pertaining to the decision of the hierarchy of FAMIS account JXSF011 in 1Cloud.
That issue could be addressed at a later time if needed.

AMERICAN OVERSIGHT

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 11:23 AM
To: Provenza, Joel <JoelP@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

194002 is for the new items (FAMIS indexcodes JXMS011XXX-those with Finance/Admin oversight) not the revenue coming from the state (FAMIS indexcode JXSF011). I just need you to answer the question below.

- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Provenza, Joel <JoelP@coj.net>
Sent: Tuesday, April 21, 2020 11:04 AM
To: Greive, Patrick <PGreive@coj.net>; Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Pertaining to the Revenue Account …
Terri mentioned revenue account 331503 - Federal Emergency Management Agency (see below) .
Is this the correct Agency? If not, please advise the Federal Agency and we will provide a different account number.

Pertaining to the Center…
Angela - Will you be using Center 191041 or 194002 (presented in earlier emails). I need to know for the reverse crosswalk. I do not know the background pertaining to the decision of the hierarchy of FAMIS account JXSF011 in 1Cloud. That will have to be discussed at a later time.

Thanks,
Joel

From: Greive, Patrick <PGreive@coj.net>
Sent: Tuesday, April 21, 2020 10:06 AM
To: Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Thank you all for pushing this hard to be ready when the money hits.

To answer Angela's question for me below….It will not flow through the state.

Thanks,
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From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 10:03 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

There are several things going on with this legislation. I am handling the BT and what I needed was part of a previous email. Joel has provided some of the information. The remaining outstanding items are below:

- What revenue account should be used for the CARE funding? This funding is from the Federal Government but I do not know if it will flow through the State or not. The agency that provides us the funding drives the revenue account so this may be a question for Joey.
- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Nelsen Marks, Terri <TNMarks@coj.net>
Sent: Tuesday, April 21, 2020 9:48 AM
To: Mitchell, April <AMITCHEL@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

According to the document attached earlier by Joey, it appears there is one Cares Grant for $167M and we'll be splitting the program costs into the six different activities. Someone else can weigh in if this is not correct.

Yes, we can move the other PO to the new testing activity as well. I'm sorry I didn't include it below – I was specifically looking for the provider/supplier called Telescope.

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From: Mitchell, April <AMITCHEL@coj.net>
Sent: Tuesday, April 21, 2020 9:01 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>

AUDIT OVERSIGHT

Subject: RE: Covid-19 Economic Stimulus legislation

Is there one grant agreement or four separate agreements?

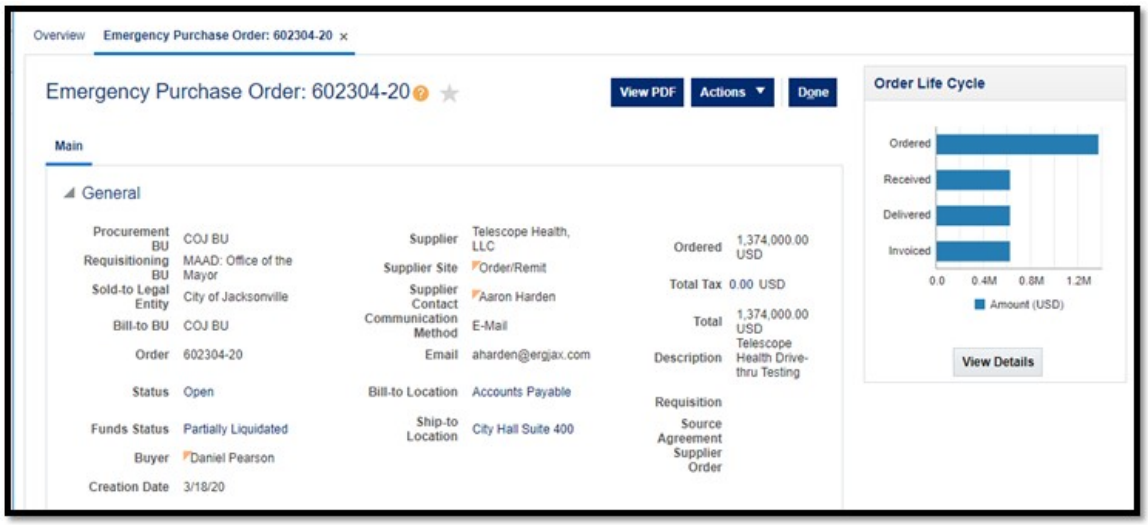
Will Baptist Health's PO for testing also be moved?

From: Nelsen Marks, Terri
Sent: Tuesday, April 21, 2020 8:06 AM
To: Moyer, Angela; Mitchell, April
Cc: Coleman, Patricia; Greive, Patrick; Stork, Kevin; Barnes, Randall; Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Provenza, Joel
Subject: RE: Covid-19 Economic Stimulus legislation

There are already two COVID-19 activities set up : 1621 (the original one set up) and 1622 (Small Business Relief Program). I agree with Angela and Joel on setting up four more with one recommendation-I would change the title of "Testing Sites Post Event" to just "Testing Sites". The document states *ongoing* and *post* event support. We have one PO already for testing sites-see below.

The revenue account should be 331503.

We have one PO to Telescope Health and the charge account is 10602-122001-534100-000000-00001621…I spoke with Chelsey and she can move everything that has not been receipted yet to the new code (if we establish this for Testing Sites).



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From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 1:29 PM
To: Mitchell, April <AMITCHEL@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

In that case I will place the funding into a contingency for the current event. Thanks.

AMERICAN OVERSIGHT

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Monday, April 20, 2020 1:19 PM
To: Provenza, Joel <JoelP@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: Re: Covid-19 Economic Stimulus legislation

No payrolls have posted to see the actuals for everyone else.

April Mitchell

On Apr 20, 2020, at 1:16 PM, Provenza, Joel <JoelP@coj.net> wrote:

1Cloud account strings that have actuals in the COVID_19 activity…

Fund	Center	Account	Project	Activity	Interfund	Future
10602	122001	534100	000000	00001621	00000	0000000
10602	122001	549040	000000	00001621	00000	0000000

From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 12:56 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Accounting:

- Please also create another activity in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) with the below title
  - Covid_19 Testing Sites Post Event

From: Moyer, Angela
Sent: Monday, April 20, 2020 12:24 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

No.

From: Coleman, Patricia <PColeman@coj.net>
Sent: Monday, April 20, 2020 12:04 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Angela, can't your group look this up in 1Cloud?

From: Moyer, Angela
Sent: Monday, April 20, 2020 11:57 AM
To: Greive, Patrick; Provenza, Joel; Coleman, Patricia; Stork, Kevin; Nelsen Marks, Terri; Barnes, Randall
Cc: Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Mitchell, April
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting:

- What revenue account should be used for the CARE funding?
- Please provide a complete list (in excel) of all 1Cloud account stings that have actuals in the COVID_19 activity. This will cost departments so April can't provide it must come from 1Cloud.
- Need several new activities set up in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) to facilitate what Joey discussed in his 4/17/20 5:51 pm email..titles below.

AMERICAN OVERSIGHT

- COVID_19 lost revenue and increased costs - Non City
- COVID_19 lost revenue and increased costs - City
- COVID_19 Mortgage, rent and utility relief – Non City

Joey: COVID_19 testing sites. I need to know the 1Cloud account string where the telescope health is being paid.

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 20, 2020 10:02 AM
To: Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: FW: Covid-19 Economic Stimulus legislation

Accounting and Budget,

Please see the attached draft legislation (which is still a work in progress). By 12pm tomorrow I need account names and 1cloud account strings to populate the attached draft ordinance as well as an associated BT accepting the $167,000,000 and sending it to the accounts in the manner specified by the bill. I have re-attached the excel summary of funding actions as well as the write up about each program.

This bill will be filed as soon as we are issued the notice of award from the Feds. That is anticipated within days. Please call me with questions.

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
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Office: 904-255-5354 | Fax: 904-630-3615
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From: Sawyer, John <JSawyer@coj.net>
Sent: Sunday, April 19, 2020 5:34 PM
To: Burch, Stephanie <StephanieB@coj.net>; Greive, Patrick <PGreive@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: Covid-19 Economic Stimulus legislation

All—

Attached please find a preliminary draft of the above legislation for review and comment. This is still a work in progress so please forgive if there are some obvious errors. As you will note, there are a few areas highlighted where I need some additional information.

Joey, I need your team to carefully vet the code waiver sections, as we've previously discussed the excel provided did not reference code sections or use the same vocabulary, so I've tried to translate to code sections as best I could. I also tried to simplify the mobility fee waiver sections from what was previously done in 2013.

Please let me know if any questions or if you'd like to discuss.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Greive, Patrick
Sent: Friday, April 17, 2020 5:51 PM
To: Moyer, Angela; Sawyer, John; Barnes, Randall; Provenza, Joel
Cc: Burch, Stephanie; Mitchell, April

AMERICAN OVERSIGHT

Subject: RE: CARES act grant acceptance and appropriation

Responses and suggestions to Angela's comments below in red.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Friday, April 17, 2020 5:22 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Provenza, Joel <JoelP@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: RE: CARES act grant acceptance and appropriation

See below

From: Greive, Patrick <PGreive@coj.net>
Sent: Friday, April 17, 2020 3:34 PM
To: Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: CARES act grant acceptance and appropriation
Importance: High

John/Angela/Randall/Joel/Kevin,

We are anticipating $167 million of funding in the coming weeks under the CARES act. These funds are to be used for COVID-19 response and impact. John is working on the legislation which will address the waiver of rent, loans, leases, fees, and various grants and other uses of funds as detailed below. After the funds are accepted into the GF, here is some color on the uses we are appropriating for. I need y'all to help me establish the accounts necessary to effectuate the below and also put together the BT to allow for the appropriations. The target is to have a draft by Monday afternoon, including the BT. I need y'all to help me with this. Ask all the questions you need to get this right.

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AMERICAN OVERSIGHT

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From: Moyer, Angela
Sent: Monday, April 20, 2020 12:52 PM
To: Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Coleman, Patricia <PColeman@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Eichner, Teresa <TEichner@coj.net>; Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>
Subject: center title
Importance: High

Is this really the oracle center title for JXSF011? If so it needs to be changed since all annual non departmental revenues post there and it has nothing to do with project / construction.

	G	H	M	
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode	
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011	G
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011JEA	C

Angela Moyer
Budget Officer
City of Jacksonville
117 West Duval Street Suite 325
Jacksonville, FL 32202
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AMERICAN OVERSIGHT

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 10:03 AM EDT
To: Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
CC: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

There are several things going on with this legislation. I am handling the BT and what I needed was part of a previous email. Joel has provided some of the information. The remaining outstanding items are below:

- What revenue account should be used for the CARE funding? This funding is from the Federal Government but I do not know if it will flow through the State or not. The agency that provides us the funding drives the revenue account so this may be a question for Joey.
- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M	
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode	
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011	G
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011AF	G

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Nelsen Marks, Terri <TNMarks@coj.net>
Sent: Tuesday, April 21, 2020 9:48 AM
To: Mitchell, April <AMITCHEL@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

According to the document attached earlier by Joey, it appears there is one Cares Grant for $167M and we'll be splitting the program costs into the six different activities. Someone else can weigh in if this is not correct.

Yes, we can move the other PO to the new testing activity as well. I'm sorry I didn't include it below – I was specifically looking for the provider/supplier called Telescope.

Terri Marks
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tnmarks@coj.net

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From: Mitchell, April <AMITCHEL@coj.net>
Sent: Tuesday, April 21, 2020 9:01 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>

AN FBI AN OVERSIGHT

Subject: RE: Covid-19 Economic Stimulus legislation

Is there one grant agreement or four separate agreements?

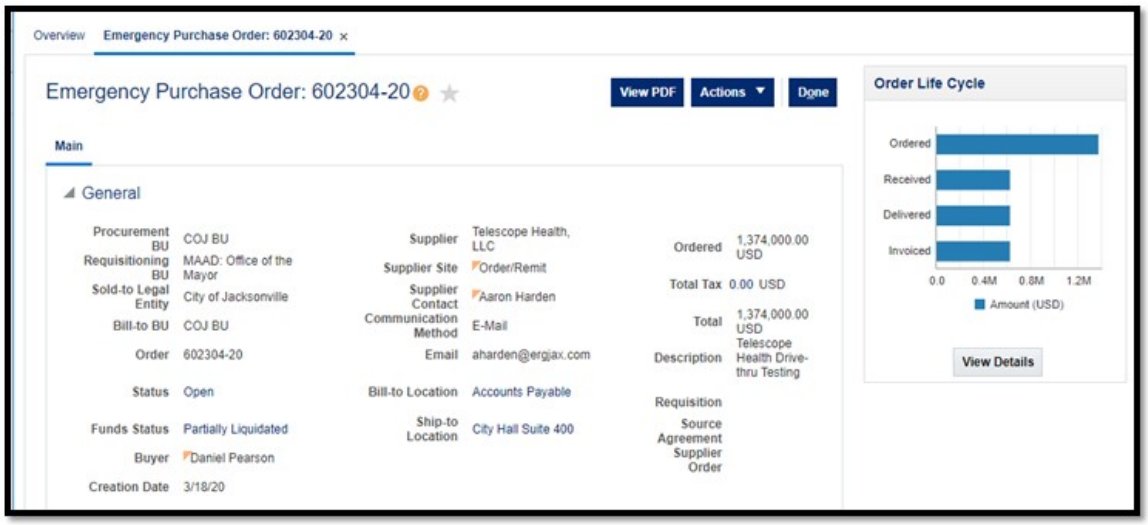
Will Baptist Health's PO for testing also be moved?

From: Nelsen Marks, Terri
Sent: Tuesday, April 21, 2020 8:06 AM
To: Moyer, Angela; Mitchell, April
Cc: Coleman, Patricia; Greive, Patrick; Stork, Kevin; Barnes, Randall; Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Provenza, Joel
Subject: RE: Covid-19 Economic Stimulus legislation

There are already two COVID-19 activities set up : 1621 (the original one set up) and 1622 (Small Business Relief Program). I agree with Angela and Joel on setting up four more with one recommendation-I would change the title of "Testing Sites Post Event" to just "Testing Sites". The document states *ongoing* and *post* event support. We have one PO already for testing sites-see below.

The revenue account should be 331503.

We have one PO to Telescope Health and the charge account is 10602-122001-534100-000000-00001621…I spoke with Chelsey and she can move everything that has not been receipted yet to the new code (if we establish this for Testing Sites).



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tnmarks@coj.net

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From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 1:29 PM
To: Mitchell, April <AMITCHEL@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

In that case I will place the funding into a contingency for the current event. Thanks.

AMERICAN OVERSIGHT

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Monday, April 20, 2020 1:19 PM
To: Provenza, Joel <JoelP@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: Re: Covid-19 Economic Stimulus legislation

No payrolls have posted to see the actuals for everyone else.

April Mitchell

On Apr 20, 2020, at 1:16 PM, Provenza, Joel <JoelP@coj.net> wrote:

1Cloud account strings that have actuals in the COVID_19 activity…

Fund	Center	Account	Project	Activity	Interfund	Future
10602	122001	534100	000000	00001621	00000	0000000
10602	122001	549040	000000	00001621	00000	0000000

From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 12:56 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Accounting:

- Please also create another activity in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) with the below title
  - Covid_19 Testing Sites Post Event

From: Moyer, Angela
Sent: Monday, April 20, 2020 12:24 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
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Subject: RE: Covid-19 Economic Stimulus legislation

No.

From: Coleman, Patricia <PColeman@coj.net>
Sent: Monday, April 20, 2020 12:04 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Angela, can't your group look this up in 1Cloud?

From: Moyer, Angela
Sent: Monday, April 20, 2020 11:57 AM
To: Greive, Patrick; Provenza, Joel; Coleman, Patricia; Stork, Kevin; Nelsen Marks, Terri; Barnes, Randall
Cc: Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Mitchell, April
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting:

- What revenue account should be used for the CARE funding?
- Please provide a complete list (in excel) of all 1Cloud account stings that have actuals in the COVID_19 activity. This will cost departments so April can't provide it must come from 1Cloud.
- Need several new activities set up in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) to facilitate what Joey discussed in his 4/17/20 5:51 pm email..titles below.

AMERICAN OVERSIGHT

- COVID_19 lost revenue and increased costs - Non City
- COVID_19 lost revenue and increased costs - City
- COVID_19 Mortgage, rent and utility relief – Non City

Joey: COVID_19 testing sites. I need to know the 1Cloud account string where the telescope health is being paid.

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 20, 2020 10:02 AM
To: Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: FW: Covid-19 Economic Stimulus legislation

Accounting and Budget,

Please see the attached draft legislation (which is still a work in progress). By 12pm tomorrow I need account names and 1cloud account strings to populate the attached draft ordinance as well as an associated BT accepting the $167,000,000 and sending it to the accounts in the manner specified by the bill. I have re-attached the excel summary of funding actions as well as the write up about each program.

This bill will be filed as soon as we are issued the notice of award from the Feds. That is anticipated within days. Please call me with questions.

Thanks,
Patrick "Joey" Greive, CFA, CFP®
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Subject: Covid-19 Economic Stimulus legislation

All—

Attached please find a preliminary draft of the above legislation for review and comment. This is still a work in progress so please forgive if there are some obvious errors. As you will note, there are a few areas highlighted where I need some additional information.

Joey, I need your team to carefully vet the code waiver sections, as we've previously discussed the excel provided did not reference code sections or use the same vocabulary, so I've tried to translate to code sections as best I could. I also tried to simplify the mobility fee waiver sections from what was previously done in 2013.

Please let me know if any questions or if you'd like to discuss.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
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Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela
Sent: Monday, April 20, 2020 12:52 PM
To: Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Coleman, Patricia <PColeman@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Eichner, Teresa <TEichner@coj.net>; Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>
Subject: center title
Importance: High

Is this really the oracle center title for JXSF011? If so it needs to be changed since all annual non departmental revenues post there and it has nothing to do with project / construction.

	G	H	M	
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode	
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011	G
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011JEA	C

Angela Moyer
Budget Officer
City of Jacksonville
117 West Duval Street Suite 325
Jacksonville, FL 32202
(904) 255-5288
www.coj.net

AMERICAN OVERSIGHT

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 2:54 PM EDT
To: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation
Attachment(s): "BT20-067 CARE Covid_19.xlsx"

Here is the electronic version of the BT.

From: Greive, Patrick <PGreive@coj.net>
Sent: Tuesday, April 21, 2020 2:38 PM
To: Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Thank you. Small edit in the last sentence.

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $167 million in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
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PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Barnes, Randall <RBarnes@coj.net>
Sent: Tuesday, April 21, 2020 2:36 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $167 million in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and revenues and mitigate its costs associated with the emergency pandemic.

Randall E. Barnes, CTP
Treasurer
City of Jacksonville
https://www.cityofjaxinvestors.com
rbarnes@coj.net
904.255.5351

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 12:50 PM
To: Barnes, Randall <RBarnes@coj.net>; Greive, Patrick <PGreive@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

I need verbiage to add to the justification on the BT….please.

From: Moyer, Angela
Sent: Tuesday, April 21, 2020 12:40 PM
To: Provenza, Joel <JoelP@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting: Change the title in 1Cloud for center 191009 to "JXSF General Fund Operating". Email me once this has been done.

AMERICAN OVERSIGHT

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Budget Officer
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(904) 255-5288
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From: Provenza, Joel <JoelP@coj.net>
Sent: Tuesday, April 21, 2020 12:15 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

All of the necessary pieces are available in the chart of accounts to construct the 1Cloud account string.

As I mention below, I do not know the background pertaining to the decision of the hierarchy of FAMIS account JXSF011 in 1Cloud.
That issue could be addressed at a later time if needed.

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 11:23 AM
To: Provenza, Joel <JoelP@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

194002 is for the new items (FAMIS indexcodes JXMS011XXX-those with Finance/Admin oversight) not the revenue coming from the state (FAMIS indexcode JXSF011). I just need you to answer the question below.

- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Provenza, Joel <JoelP@coj.net>
Sent: Tuesday, April 21, 2020 11:04 AM
To: Greive, Patrick <PGreive@coj.net>; Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Pertaining to the Revenue Account …
Terri mentioned revenue account 331503 - Federal Emergency Management Agency (see below) .
Is this the correct Agency? If not, please advise the Federal Agency and we will provide a different account number.

Pertaining to the Center…
Angela - Will you be using Center 191041 or 194002 (presented in earlier emails). I need to know for the reverse crosswalk. I do not know the background pertaining to the decision of the hierarchy of FAMIS account JXSF011 in 1Cloud. That will have to be discussed at a later time.

Thanks,
Joel

From: Greive, Patrick <PGreive@coj.net>

AMERICAN OVERSIGHT

Sent: Tuesday, April 21, 2020 10:06 AM
To: Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Thank you all for pushing this hard to be ready when the money hits.

To answer Angela's question for me below….It will not flow through the state.

Thanks,
Patrick "Joey" Greive, CFA, CFP®
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From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 10:03 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

There are several things going on with this legislation. I am handling the BT and what I needed was part of a previous email. Joel has provided some of the information. The remaining outstanding items are below:

- What revenue account should be used for the CARE funding? This funding is from the Federal Government but I do not know if it will flow through the State or not. The agency that provides us the funding drives the revenue account so this may be a question for Joey.
- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M	
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode	
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011	G
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011AF	G

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Nelsen Marks, Terri <TNMarks@coj.net>
Sent: Tuesday, April 21, 2020 9:48 AM
To: Mitchell, April <AMITCHEL@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

According to the document attached earlier by Joey, it appears there is one Cares Grant for $167M and we'll be splitting the program costs into the six different activities. Someone else can weigh in if this is not correct.

Yes, we can move the other PO to the new testing activity as well. I'm sorry I didn't include it below – I was specifically looking for the provider/supplier called Telescope.

Terri Marks
Assistant Comptroller | Accounting Division
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tnmarks@coj.net

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http://www.coj.net

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Tuesday, April 21, 2020 9:01 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Is there one grant agreement or four separate agreements?

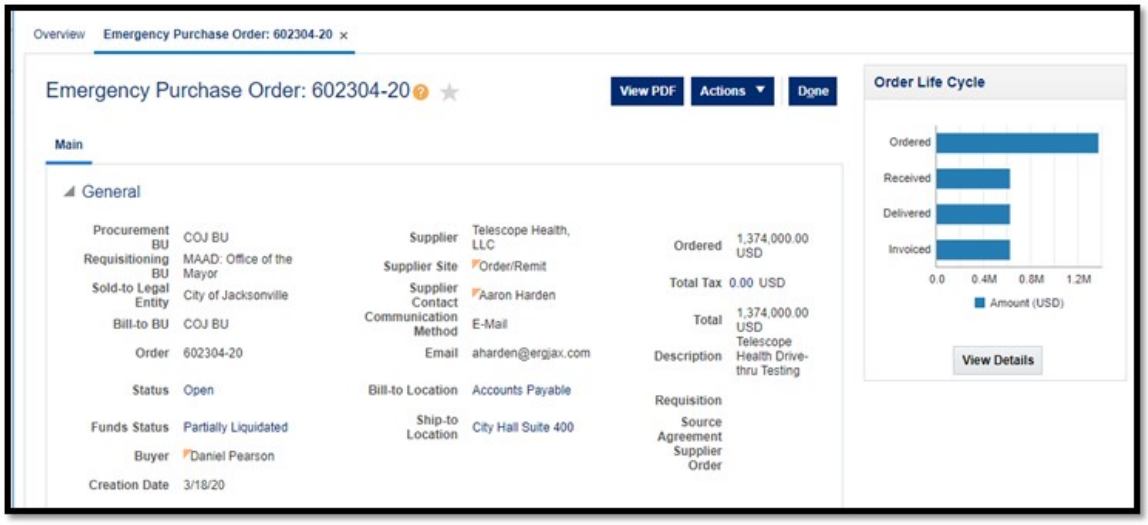
Will Baptist Health's PO for testing also be moved?

From: Nelsen Marks, Terri
Sent: Tuesday, April 21, 2020 8:06 AM
To: Moyer, Angela; Mitchell, April
Cc: Coleman, Patricia; Greive, Patrick; Stork, Kevin; Barnes, Randall; Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Provenza, Joel
Subject: RE: Covid-19 Economic Stimulus legislation

There are already two COVID-19 activities set up : 1621 (the original one set up) and 1622 (Small Business Relief Program). I agree with Angela and Joel on setting up four more with one recommendation-I would change the title of "Testing Sites Post Event" to just "Testing Sites". The document states *ongoing* and *post* event support. We have one PO already for testing sites-see below.

The revenue account should be 331503.

We have one PO to Telescope Health and the charge account is 10602-122001-534100-000000-00001621…I spoke with Chelsey and she can move everything that has not been receipted yet to the new code (if we establish this for Testing Sites).



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tnmarks@coj.net

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http://www.coj.net

From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 1:29 PM
To: Mitchell, April <AMITCHEL@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

In that case I will place the funding into a contingency for the current event. Thanks.

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Monday, April 20, 2020 1:19 PM
To: Provenza, Joel <JoelP@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: Re: Covid-19 Economic Stimulus legislation

No payrolls have posted to see the actuals for everyone else.

April Mitchell

> On Apr 20, 2020, at 1:16 PM, Provenza, Joel <JoelP@coj.net> wrote:
>
> 1Cloud account strings that have actuals in the COVID_19 activity…
>
> | Fund | Center | Account | Project | Activity | Interfund | Future |
> |---|---|---|---|---|---|---|
> | 10602 | 122001 | 534100 | 000000 | 00001621 | 00000 | 0000000 |
> | 10602 | 122001 | 549040 | 000000 | 00001621 | 00000 | 0000000 |
>
> ---
>
> **From:** Moyer, Angela <Amoyer@coj.net>
> **Sent:** Monday, April 20, 2020 12:56 PM
> **To:** Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
> **Cc:** Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
> **Subject:** RE: Covid-19 Economic Stimulus legislation
>
> Accounting:
> - Please also create another activity in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) with the below title
>   - Covid_19 Testing Sites Post Event
>
> ---
>
> **From:** Moyer, Angela
> **Sent:** Monday, April 20, 2020 12:24 PM
> **To:** Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
> **Cc:** Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
> **Subject:** RE: Covid-19 Economic Stimulus legislation
>
> No.

AMERICAN OVERSIGHT

From: Coleman, Patricia <PColeman@coj.net>
Sent: Monday, April 20, 2020 12:04 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Angela, can't your group look this up in 1Cloud?

From: Moyer, Angela
Sent: Monday, April 20, 2020 11:57 AM
To: Greive, Patrick; Provenza, Joel; Coleman, Patricia; Stork, Kevin; Nelsen Marks, Terri; Barnes, Randall
Cc: Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Mitchell, April
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting:

- What revenue account should be used for the CARE funding?
- Please provide a complete list (in excel) of all 1Cloud account stings that have actuals in the COVID_19 activity. This will cost departments so April can't provide it must come from 1Cloud.
- Need several new activities set up in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) to facilitate what Joey discussed in his 4/17/20 5:51 pm email..titles below.
    - COVID_19 lost revenue and increased costs - Non City
    - COVID_19 lost revenue and increased costs - City
    - COVID_19 Mortgage, rent and utility relief – Non City

Joey: COVID_19 testing sites. I need to know the 1Cloud account string where the telescope health is being paid.

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 20, 2020 10:02 AM
To: Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: FW: Covid-19 Economic Stimulus legislation

Accounting and Budget,

Please see the attached draft legislation (which is still a work in progress). By 12pm tomorrow I need account names and 1cloud account strings to populate the attached draft ordinance as well as an associated BT accepting the $167,000,000 and sending it to the accounts in the manner specified by the bill. I have re-attached the excel summary of funding actions as well as the write up about each program.

This bill will be filed as soon as we are issued the notice of award from the Feds. That is anticipated within days. Please call me with questions.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
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From: Sawyer, John <JSawyer@coj.net>
Sent: Sunday, April 19, 2020 5:34 PM
To: Burch, Stephanie <StephanieB@coj.net>; Greive, Patrick <PGreive@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: Covid-19 Economic Stimulus legislation

All—

Attached please find a preliminary draft of the above legislation for review and comment. This is still a work in progress so please forgive if there are some obvious errors. As you will note, there are a few areas highlighted where I need some additional information.

Joey, I need your team to carefully vet the code waiver sections, as we've previously discussed the excel provided did not

AMERICAN OVERSIGHT

reference code sections or use the same vocabulary, so I've tried to translate to code sections as best I could. I also tried to simplify the mobility fee waiver sections from what was previously done in 2013.

Please let me know if any questions or if you'd like to discuss.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

***** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. *****

From: Greive, Patrick
Sent: Friday, April 17, 2020 5:51 PM
To: Moyer, Angela; Sawyer, John; Barnes, Randall; Provenza, Joel
Cc: Burch, Stephanie; Mitchell, April
Subject: RE: CARES act grant acceptance and appropriation

Responses and suggestions to Angela's comments below in red.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
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PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Friday, April 17, 2020 5:22 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Provenza, Joel <JoelP@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: RE: CARES act grant acceptance and appropriation

See below

From: Greive, Patrick <PGreive@coj.net>
Sent: Friday, April 17, 2020 3:34 PM
To: Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: CARES act grant acceptance and appropriation
Importance: High

John/Angela/Randall/Joel/Kevin,

We are anticipating $167 million of funding in the coming weeks under the CARES act. These funds are to be used for COVID-19 response and impact. John is working on the legislation which will address the waiver of rent, loans, leases, fees, and various grants and other uses of funds as detailed below. After the funds are accepted into the GF, here is some color on the uses we are appropriating for. I need y'all to help me establish the accounts necessary to effectuate the below and also put together the BT to allow for the appropriations. The target is to have a draft by Monday afternoon, including the BT. I need y'all to help me with this. Ask all the questions you need to get this right.

This is all in draft and still under Brian Hughes and Mayor Lenny Curry review. Let's keep it amongst ourselves until it is more baked and legislation filed since aspects may change.

FEMA reimbursement shortfall = $12,500,000 (Accounting needs to provide 1Cloud account string)(April Mitchell is now cc'd because she can provide the 1cloud string for the disaster account for COVID-19 where all expenses are currently being booked. This is the account to put the funds in…like we did with Irma and Matthew when we set aside the funds for our anticipated unrecoverable losses)
This amount is to be appropriated to the emergency account for COVID-19 and represents the City's potential shortfall in FEMA reimbursements on COVID-19 expenses up to $100 million. Of the $100 million, the City would be reimbursed $85 million from FEMA, $12.5 million from the state, and the remaining $12.5 million would be the responsibility of the City. This

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appropriation covers that $12.5 million.

VyStar/COJ Small business relief grant program = $26,000,000 **(Joey: does this add to the $9 million or does this give $ to vystar and reimburse use for the $9m fund balance approp?) (This is reimbursing the City for the full $26 million cost of the VyStar program. The legislation will appropriate the remaining $17 million that remains and then will reimburse the full $26 million to the GF out of the $167 million grant award.)**
This appropriation reimburses the City for the $26 million expense related to the VyStar/COJ grant program which was performed to assist small business through this difficult time.

Expenditures to COJ funded entities for closure lost revenues and increased expenses = $20,000,000 **(Joey: there is no way I can come up with the line item detail for this. If you want to set up a non departmental for rent forgiveness that I can do. Otherwise each department that has affected areas will have to provide the 1Cloud account strings and amounts) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**
This is an amount set aside to assist entities who derive a substantial portion of their budget from the City and whom operate City facilities or functions. Providers such as the Zoo, Times Union Center, Sports Facilities, Florida Theater, etc. are the intended target of this support given that many have been severely impacted by Federal, State, and local safer at home orders and event cancellations.

Expenditures to COJ General Fund and other internal funds = $25,000,000 **(same as item above) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**

This appropriation is for lost revenues and increased expenses related to tax decreases and waived rent/fees/loan payments/leases due to the City as a result to COVID-19 economic and financial harm.

Mortgage, Rent, Utility relief = $43,500,000 **(We have areas in social services that provide similar services…see screen shot below.) (Should we set up another line item in Social Services then for this program? We are likely going to pay $43.5 million to one entity that will then print 43,000 $1000 Pay cards that will then be handed out to approved applicants. The new line item would receive a $43.5 million appropriation from the GF and then pay the bill. Or should we cut out the GF transfer and just accept $43.5 million directly to this new line?)**
This element of the program is direct payments to citizens of duval county with household income less than $75,000 who have experienced income decreases of more than 25% due to COVID-19. Applicants will provide a certification along with minimal supporting documentation and upon approval will be given a $1000 pre-loaded card for use in making it through this challenging time.

COVID-19 Testing Sites = $40,000,000 **(My suggestion here is to have the health department handle. We have a line item that we could use where we give them funding for other programs) (We will likely run this through Telescope health which is our current provider. However the coding is being handled on that contract is how this one should be.)**
This appropriation will establish sites within the City to handle ongoing COVID-19 testing as well as antibody testing for a period of six months which is necessary to ensure continued public health and safety as the economy reopens and people begin to return to work.

<image001.jpg>

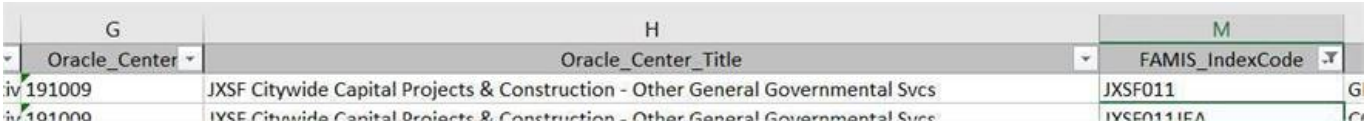
Thanks,
Patrick "Joey" Greive, CFA, CFP®
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PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela
Sent: Monday, April 20, 2020 12:52 PM
To: Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Coleman, Patricia <PColeman@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Eichner, Teresa <TEichner@coj.net>; Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>
Subject: center title
Importance: High

Is this really the oracle center title for JXSF011? If so it needs to be changed since all annual non departmental revenues post there and it has nothing to do with project / construction.

AMERICAN OVERSIGHT



	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011JEA

Angela Moyer
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AMERICAN OVERSIGHT

	A	B	C
1	SF	SF Description	
2	011	GENERAL FUND - GSD	
3	012	MOSQUITO CONTROL - STATE 1	
4	013	INTERNATL RELATIONS & MARKETING DEV COMM	
5	014	URBAN SERVICE DISTRICT	
6	015	PROPERTY APPRAISER	
7	016	CLERK OF THE COURT	
8	017	TAX COLLECTOR	
9	018	EMERGENCY CONTINGENCY - SEC 106.107	
10	019	JACKSONVILLE JOURNEY	
11	01A	SPECIAL EVENTS	
12	01Y	UNSAFE STRUCTURES ABATEMENT HUD REVOLVE	
13	01Z	MOSQUITO CONTROL STATE 2	
14	111	PLANNING DEPARTMENT	
15	112	CONCURRENCY MANAGEMENT SYSTEM	
16	113	CONCURRENCY MANAGEMENT TRAFFIC DATA	
17	114	FAIR SHARE SECTOR AREAS TRANSP IMPR	
18	115	GATE PARKWAY EXTENSION	
19	116	FAIR SHARE SPECIFIC PROJECTS	
20	117	MOBILITY FEE SYSTEM	
21	11Z	HUD UDAG PROGRAMS	
22	121	AIR POLLUTION TAG FEE	
23	122	AIR POLLUTION EPA	
24	123	AIR MONITORING	
25	124	AMBIENT AIR MONITORING	
26	125	TITLE V	
27	126	AIR MONITORING-GRANTS	
28	127	AIR POLLUTION EPA - SEC 111.750	
29	128	AMBIENT AIR MONITORING	
30	131	ALLTEL STADIUM REVENUE	
31	132	TOURIST DEVELOPMENT COUNCIL-SEC 111.600	
32	133	CONVENTION DEVELOPMENT	
33	134	SPECIAL EVENTS TRUST (111.105)	
34	135	NEIGHBORHOOD SERV COMMUNITY ACTIVITIES	
35	136	TOURIST DEVELOPMENT SPECIAL REVENUE	
36	137	SPORTS COMPLEX TRUST FUND	
37	141	STREETS & HIGHWAYS 5-YEAR ROAD PROGRAM	
38	142	LOCAL OPTION 1/2 CENT TRANSPORTATION	
39	143	LOCAL OPTION GAS TAX (SEC 111.515)	
40	151	TAX COLLECTOR / JEA MODERNIZATION	
41	152	LOCAL GOVERNMENT CRIMINAL JUSTICE	
42	153	CONSTRUCTION TRADES QUALIFYING BOARD	
43	154	HAZARDOUS WASTE PROGRAM	
44	155	GAS STORAGE TANK INSPECTIONS & CLEANUP	
45	156	ALCOHOL & OTHER DRUG ABUSE-SEC 111.230	
46	157	ALCOHOLIC REHABILITATION PRG(111.205)	
47	158	COURT FACILITIES / CIVIL	

AMERICAN OVERSIGHT

	A	B	C
48	159	BUILDING INSPECTION	
49	15A	ENVIRONMENTAL PROTECTION (111.755)	
50	15B	DUVAL CO. LAW LIBRARY - SEC 111.385	
51	15C	FAMILY MEDIATION / COUNTY MEDIATION	
52	15D	ANIMAL CARE&PROTECTIVE SVC-SEC 111.456	
53	15E	VICTIM ASSISTANCE SERVICES	
54	15F	TREE PROTECTION FUND - SEC 111.760	
55	15G	VETERINARY SERVICES - SEC 111.455	
56	15H	ENVIRONMENTAL PROTECTION	
57	15I	TAX COLLECTOR / JEA MODERNIZATION	
58	15J	COURT CAPITAL IMPROVMENT	
59	15K	COUNTY MEDIATION	
60	15L	JUVENILE DRUG COURT - SEC 111.385	
61	15M	GAS STORAGE TANK INSPECTIONS & CLEANUP	
62	15N	TREE MITIGATION & RELATED EXPENSE	
63	15P	MAYOR'S COMMISSION ON STATUS OF WOMEN	
64	15Q	JUDICIAL SUPPORT - SEC 111.385	
65	15R	LEGAL AID - SEC 111.385	
66	15S	CLERK - TECHNOLOGY RECORDING FEES	
67	15T	COURT COST COURTHOUSE TRUST-SEC 111.380	
68	15U	RECORDING FEES TECHNOLOGY - SEC 111.388	
69	15V	TEEN COURT PROGRAMS TRUST - SEC 111.375	
70	15W	LIBRARY CONF FACILITY TRUST-SEC 111.830	
71	15Y	MAYOR'S VOLUNTEER INITIATIVE PROGRAM	
72	15Z	EMPLOYEE ASSISTANCE PROGRAM	
73	161	EMERGENCY MEDICAL SERVICES	
74	165	EMERGENCY INCIDENTS (EOC)	
75	16Z	PUBLIC SAFETY-CIVIL DEFENSE	
76	171	9-1-1 EMERGENCY USER FEE - SEC 111.320	
77	172	9-1-1 CAPITAL EQUIP REPLACEMENT(111.322)	
78	173	E911 EMERGENCY WIRELESS USER FEES	
79	174	E911 WIRELESS CAPITAL EQUIP REPLACEMENT	
80	181	NORTHEAST TID - USD1 C	
81	182	SOUTHSIDE TID - USD1 A	
82	183	NORTHWEST TID - USD1 B	
83	184	JACKSONVILLE BEACH TID	
84	185	JIA AREA REDEVELOPMENT TID	
85	186	SOUTEL/MONCRIEF TID	
86	191	JACKSONVILLE CHILDREN'S COMMISSION	
87	192	JACKSONVILLE CHILDREN'S COMMISSION GRANT	
88	193	JACKSONVILLE CHILDREN'S COMMISSION PROJ	
89	1A1	COMMUNITY DEVELOPMENT	
90	1A2	HOUSING OPPORTUNITY FOR PERSONS W/ AIDS	
91	1A3	NEIGHBORHOOD STABILIZATION PROGRAM	
92	1AZ	CDBG YOUTH SPORTS GRANT	
93	1B1	REHABILITATION LOAN PROGRAM	
94	1B2	HOME INVESTMENT PROGRAM	

FEDERAL OVERSIGHT

	A	B	C
95	1B3	HOPE PROGRAM	
96	1B4	HUD MISCELLANEOUS GRANTS	
97	1B5	HOUSING UDAG	
98	1B6	RENTAL REHABILITATION	
99	1B7	SPRINGFIELD SE QUAD NR HISTORIC DISTRICT	
100	1C1	JTPA TITLE II-ABC & III	
101	1D1	HUGUENOT PARK - SEC 111.125	
102	1D2	KATHRYN A. HANNA PARK - SEC 111.125	
103	1D3	RECREATION LANDS & PARK ACQUISITION	
104	1D4	METROPOLITAN PARK MAINT - SEC 111.120	
105	1D5	RECREATION MAINTENANCE & IMPROVEMENTS	
106	1D6	ENTERTAINMENT FACILITIES TRUST FUND	
107	1D7	WOODSTOCK PARK DEVELOPMENT	
108	1D8	FL BOATER IMPROVEMENT PRG - SEC 110.413	
109	1D9	SISTERS CREEK PARK MAINT. & IMPRVMNTS	
110	1DA	CECIL FIELD COMMERCE CENTER	
111	1DB	103RD STREET GO KART TRACK TRUST	
112	1DC	CECIL GYM CAPITAL IMPROVEMENT TRUST	
113	1DD	CECIL EQUESTRIAN CENTER CAP IMP TRUST	
114	1DE	CECIL FIELD TRUST (SEC 111.625)	
115	1E1	METROPOLITAN PLANNING ORGANIZATION	
116	1F1	MISCELLANEOUS FEDERAL GRANTS	
117	1F2	PREPAID GRANTS	
118	1F3	BEACH EROSION - STATE	
119	1F4	BEACH EROSION - LOCAL	
120	1F5	LIBRARY GRANTS (COUNCIL-APPROPRIATED)	
121	1F6	COMMUNITY SERVICES GRANTS	
122	1F7	JACKSONVILLE SHERIFF'S OFFICE GRANTS	
123	1F8	LIBRARY GRANTS (SELF-APPROPRIATED)	
124	1F9	FIRE & RESCUE GRANTS	
125	1FA	PARKS/REC/ENTERTAINMENT GRANTS	
126	1FB	REGULATORY & ENVIRONMENTAL GRANTS	
127	1FC	SUPERVISOR OF ELECTION GRANTS	
128	1FY	N E FLA MANPOWER CONSORTIUM	
129	1FZ	STATE ELDERLY REHAB LOANS	
130	1G1	DCHFA STATE HOUSING INITIATIVE PARTNRSHP	
131	1H1	PUBLIC RECORDS MODERNIZATION	
132	1H2	SPAY & NEUTER REBATE TRUST SEC 111.450	
133	1H3	LEGAL AID PROGRAM	
134	1H4	SENIOR SERVICES	
135	1H5	JAMES BRADY DISABLED SCHOLARSHIP	
136	1H6	FIRE/RESCUE PRODUCTION REVOLVING FUND	
137	1H7	COMMUNICATION TOWER REVENUE 111.190	
138	1H8	HANDICAP PARKING FINES	
139	1H9	CITY WELLNESS AND FITNESS FUND	
140	1HA	DRIVER ED SAFETY TRUST FUND-SEC 111.390	
141	1HB	POLICE ATHLETIC LEAGUE - SEC 111.325	

AMERICAN OVERSIGHT

	A	B	C
142	1HC	HUMAN RIGHTS COMMISSION TRUST FUND	
143	1HD	COMCAST SETTLEMENT	
144	1HE	GENERAL FUND - GSD RESERVES	
145	1HF	SHERIFF'S CIVIL PROCESS	
146	1HG	DUVAL COUNTY JOB OPPORTUNITY BANK	
147	1HJ	JACKSONVILLE SKEET & TRAP CLUB INC	
148	1HK	ADULT ARCADES - SEC 155.109	
149	1I1	BETTER JACKSONVILLE TRUST FUND	
150	1J1	CHOOSE LIFE TRUST FUND	
151	1K1	DERELICT VESSEL REMOVAL FUND	
152	1L1	SPECIAL ASSESSMENT FUND	
153	1L2	CODE ENFORCEMENT REVOLVING FND-SEC 111.4	
154	1M1	MAYOR'S HISPANIC ADVISORY BD TRUST FD	
155	1N1	HOUSING SERVICES	
156	1N2	JACKSONVILLE HOUSING FINANCE COMMISSION	
157	1N3	HOUSING TAX CR MF RENTAL REVOLVING FD	
158	1N4	HOUSING OPPORTUNITIES FOR PERSONS W/AIDS	
159	1N5	HOME INVESTMENT PROGRAM	
160	1N6	EMERGENCY SHELTER GRANT	
161	1N7	STATE HOUSING INITIATIVE PARTNERSHIP	
162	1N8	REHABILITATION LOAN PROGRAM	
163	1N9	HOPE PROGRAM	
164	1NA	HOUSING UDAG	
165	1NB	RENTAL REHABILITATION	
166	1NC	EMPLOYER ASSISTED DOWNPAYMENT ASSISTANCE	
167	1P2	CSE TRUST FUND	
168	1Q1	EMERGENCY RESERVE	
169	1R1	AM R&R ACT-OPERATING GRANTS ONLY	
170	1R2	AM R&R ACT-OPERATING GRANTS W/ PROJECTS	
171	1R3	AM R&R ACT-CAPITAL GRANTS W/ PROJECTS	
172	1Z1	HUD FUNDS	
173	211	1965/1968 HOSPITAL AUTHORITY G/O BD S/F	
174	21Z	HOSPITAL AUTHORITY G/O BONDS S/F RSV	
175	221	1992 ETR REF S/F	
176	222	1993 ETR REF S/F	
177	223	1993A ETR REF S/F	
178	224	1984C ETR REF & 1985A NEW MONEY S/F	
179	225	SALES TAX REF & IMP REV BDS, SERIES 2002	
180	226	1988A ETR REF S/F	
181	227	ETR 2003B & 2003C	
182	228	1991 ETR REF S/F	
183	229	2003A ETR	
184	22A	CRIMINAL JUSTICE BOND S/F	
185	22B	2002 CAPITAL PROJECT REV BDS S/F	
186	22C	ETR 2005A (AUTUMN BONDS)	
187	22D	1992 GUARANTEED ENTITLEMENT REV REF S/F	
188	22E	1995A ETR	

OVERSIGHT

	A	B	C
189	22F	1994 MUNICIPAL STADIUM CAP IMP BONDS S/F	
190	22G	1995 SALES TAX BONDS (RCR) S/F	
191	22H	2006A ETR(ROOSEVELT/CARLING)S/F	
192	22I	1996 SALES TAX BONDS	
193	22J	1995 MUNICIPAL STADIUM CAP IMP BONDS	
194	22K	1995A GUARANTEED ENTITLEMENT REV REF S/F	
195	22L	1996B ETR S/F	
196	22M	1996C ETR S/F	
197	22N	1995 SUNSHINE STATE S/F	
198	22O	2002A,B&C CAPITAL IMPROVEMENT BONDS	
199	22P	1997 MUNICIPAL STADIUM CAP IMP BONDS	
200	22Q	1997 RCBC BANK LOAN S/F	
201	22R	1997 CAPITAL PROJECT REV BDS S/F	
202	22S	1998 ALLTEL STADIUM	
203	22T	1999A ETR REFUNDING	
204	22U	2001 SALES TAX REFUNDING	
205	22V	2001A ETR REFUNDING	
206	22W	2001B ETR	
207	22X	2002A ETR	
208	22Y	GUAR ENT REV REF & IMP BDS, 2002 S/F	
209	22Z	2002B ETR (SHANDS JAX LOAN)	
210	231	SUNSHINE STATE S/F	
211	232	RIVER CITY RENAISSANCE BOND S/F	
212	233	HUD 108 LOAN S/F - VISTAKON	
213	234	HUD 108 LOAN S/F - COACH DISTRIBUTION	
214	235	HUD 108 LOAN S/F - SOUTHSIDE HARBOR	
215	236	HUD 108 LOAN S/F - HILTON HOTEL	
216	237	HUD 108 LOAN S/F - SALLY BEAUTY	
217	238	HUD 108 LOAN S/F - LAVILLA	
218	239	HUD 108 LOAN S/F - HTV ASSOCIATES	
219	23A	HUD 108 LOAN S/F - JAX LANDING	
220	23B	HUD 108 LOAN S/F - AMERICAN BODY ARMOR	
221	23C	HUD 108 LOAN S/F - HAMPTON INN	
222	23D	HUD 108 LOAN S/F-S ATLANTIC COLD STORAGE	
223	241	BJP TRANSPORTATION BONDS	
224	242	BJP INFRASTRUCTURE BONDS	
225	243	BJP TRANSPORTATION SERIES 2001 RESERVE	
226	244	BJP INFRASTRUCTURE RESERVE	
227	245	BJP INFRASTRUCTURE SWAP	
228	246	BJP SPEC REV 2008B RESERVE	
229	247	BJP SPEC REV 2008B-1 BONDS	
230	251	2004B ETR (RIVER CITY MARKET PLACE)	
231	252	SIB LOAN	
232	253	2006 A ETR S/F	
233	254	2006B ETR REF 95A AMT S/F	
234	255	2006C ETR S/F	
235	256	2007 ETR S/F	

AMERICAN OVERSIGHT

	A	B	C
236	257	2007 ETR RESERVE	
237	258	LOCAL GOVT SALES TAX RESERVE	
238	259	2008 A&B CAPITAL PROJECT BONDS	
239	25A	2009AB&C ETR S/F	
240	25B	2009C SPEC REV S/F	
241	25C	COURTHOUSE - 2010B SPEC REV DEBT	
242	25D	COURTHOUSE - 2011A SPEC REV DEBT	
243	25E	2012B SPEC REV MTN SF	
244	25F	2012C SPEC REV (REF) S/F	
245	25G	2012D SPEC REV (REF) S/F	
246	25H	2012E SPEC REV (REF) S/F	
247	25I	2013A SPEC REV (REF) S/F	
248	25J	2013B SPEC REV (REF) S/F	
249	25K	2014 SPEC REV (REF) S/F	
250	271	CAP IMP 2002A RESERVE ACCOUNT	
251	27P	COMMUNITY CORRECTION FACILITY S/F	
252	27Q	CRIMINAL JUSTICE REBATE-CONS/CAP IMP S/F	
253	27R	ETR BAN, 1981 BOND, 1983 S/F	
254	27S	1988 CAPITAL IMPROV REV CERTIFICATES S/F	
255	27T	1988A ETR REF S/F RSV	
256	27U	ETR REF 1984C MONEY S/F RSV	
257	27V	1988B ETR S/F	
258	27W	1987A ETR REF S/F RSV	
259	27X	1987A ETR REF S/F	
260	27Y	1988 CAPITAL IMPROV REBATE	
261	27Z	UTILITIES TAX REVENUE REF BOND S/F	
262	2Z1	1988 CRIMINAL JUSTICE REF S/F ESCROW	
263	2Z2	1984A ETR/GER REF S/F ESCROW	
264	2Z3	1986A/1988B ETR REF S/F ESCROW	
265	2Z4	1986A/1987A REF S/F ESCROW	
266	2Z5	1984C ETR REF S/F ESCROW	
267	2Z6	1983 ETR REF S/F ESCROW	
268	2Z7	1988A/1987 ETR REF S/F ESCROW	
269	2Z8	1991A ETR REF S/F ESCROW	
270	2Z9	1977 ETR REF S/F	
271	2ZA	STADIUM CAP IMPR BONDS ESCROW	
272	2ZB	1999A EXCISE TAXES REV REF & IMPR ESCROW	
273	2ZC	1999B EXCISE TAXES REV REF & IMPR ESCROW	
274	2ZD	2001 ETR (1996B ETR REFUNDED)	
275	2ZE	2001 STRR(REFUNDED RCR SALES TAX 95&96)	
276	2ZF	2002 GUAR ENT (REFUNDED 92A BONDS)	
277	2ZG	2002A ETR (REFUNDED 92 ETR)	
278	2ZH	96 SALES TAX BDS (RCR) CASH DEF	
279	2ZI	ESCROW CIRRB, CROSSOVER 2002 B&C(94&95)	
280	311	1983 CAPITAL IMPROV REV CONSTRUCTION	
281	312	1985A ETR BOND CONSTRUCTION	
282	313	1986A ETR BOND CONSTRUCTION	

AMERICAN OVERSIGHT

	A	B	C
283	314	1988A ETR REF CONSTRUCTION	
284	315	1988B ETR BOND CONSTRUCTION	
285	316	1991 ETR REF CONSTRUCTION	
286	317	1992 ETR REF CONSTRUCTION (1986A)	
287	318	1992 ETR REF CONSTRUCTION (1988B)	
288	319	1993 ETR BOND CONSTRUCTION	
289	31A	1993A ETR BOND CONSTRUCTION	
290	31B	STREETS & DRAINAGE BOND CONSTRUCTION	
291	31C	1994 ALLTEL STADIUM BOND CONSTRUCTION	
292	31D	1996B ETR BOND CONSTRUCTION	
293	31E	1996C ETR BOND CONSTRUCTION	
294	31F	1988 CAPITAL IMPROV REV CONSTRUCTION	
295	31G	1987A CRIMINAL JUSTICE CONSTRUCTION	
296	31H	1995A ETR REF CONSTRUCTION	
297	31I	1995 ALLTEL STADIUM BOND CONSTRUCTION	
298	31J	1995 SUNSHINE STATE CONSTRUCTION	
299	31K	1997 ALLTEL STADIUM BOND CONSTRUCTION	
300	31L	CAPITAL PROJECT REVENUE BD CONSTRUCTION	
301	31M	1998 ALLTELL STADIUM CONSTRUCTION	
302	31N	2001A ETR REFUNDING BONDS	
303	31O	2001B EXCISE TAX REV BONDS	
304	31P	2002 GUAR ENTITLEMENT CONSTR BONDS	
305	31Q	2003B EXCISE TAX REV BONDS	
306	31R	1999A EXCISE TAXES REV BOND	
307	31S	2002A EXCISE TAX REV BONDS	
308	31T	2002A CAPITAL IMPROV REV BONDS	
309	31U	SERIES 2002B&C CAP IMPROV & REF REV BDS	
310	31V	2002 LOCAL GOVT SALES TAX REV BONDS	
311	31W	2002B EXCISE TAX REV BONDS-SHANDS	
312	31X	COMMUNITY CORRECTION FACILITY CONSTRUCT	
313	31Y	ETR BOND CONSTRUCTION	
314	31Z	1984 ETR/GER REV CONSTRUCTION BONDS	
315	321	RIVER CITY RENAISSANCE PAY-AS-YOU-GO CP	
316	322	GENERAL CAPITAL PROJECTS	
317	323	FIRST MUNICIPAL LOAN CONSTRUCTION	
318	324	JAX RECREATION & ENVIRONMENTAL LAND ACQ	
319	325	ST ANDREWS CHURCH RENOVATION	
320	326	FORWARD FUNDED CAPITAL PROJECTS	
321	327	2009 AUTHORIZED CAPITAL PROJECTS	
322	328	2010 AUTHORIZED CAPITAL PROJECTS	
323	329	2011 AUTHORIZED CAPITAL PROJECTS	
324	32A	2012 AUTHORIZED CAPITAL PROJECTS	
325	32B	2013 AUTHORIZED CAPITAL PROJECTS	
326	32C	2014 AUTHORIZED CAPITAL PROJECTS	
327	32D	2015 AUTHORIZED CAPITAL PROJECTS	
328	32E	2016 AUTHORIZED CAPITAL PROJECTS	
329	32S	LIBRARY CAPITAL PROJECTS-LIBRARY FINES	

AUDITOR GENERAL OVERSIGHT

	A	B	C
330	32T	TAX INCREMENT DIST CAPITAL PROJECTS	
331	32U	SOUTHSIDE TID USD1 A CAPITAL PROJECTS	
332	32V	SOUTEL / KING CRA TID CAPITAL PROJECTS	
333	32Y	SUNSHINE STATE PROGRAM CONSTRUCTION	
334	32Z	SPECIAL DDA CAPITAL PROJECTS	
335	331	FL INLAND NAVIGATION DISTRICT GRANTS	
336	341	RIVER CITY RENAISSANCE BONDS	
337	342	2001 SALES TAX REFUNDING	
338	351	CITY/JTA TRANSP PROJECTS PAY-AS-YOU-GO	
339	352	CITY/JTA TRANSP PROJECTS BONDS	
340	353	BETTER JAX PROJECTS PAY-AS-YOU-GO	
341	354	BETTER JAX PROJECTS BONDS	
342	355	BETTER JAX LOANS	
343	356	BJP ACCOUNTING FOR GASB 34	
344	361	ETRRB SERIES 2003C	
345	362	PROTON BEAM EXCISE TAX REV BONDS	
346	363	2004 EXCISE TAX REV BOND	
347	364	RIVER CITY MARKETPLACE ETR BONDS	
348	365	2006A ETR (ROOSEVELT/CARLING)	
349	366	2006B ETR REF 95A AMT	
350	367	2006C ETR TAXABLE BONDS	
351	368	2007 ETR PROJECTS	
352	3Z1	W&S GENERAL CAPITAL PROJECTS	
353	3Z2	FORWARD FUNDED CAPITAL PROJECTS	
354	411	ON-STREET PARKING	
355	412	OFF-STREET PARKING	
356	413	PARKING & ETR BOND S/F RSV	
357	414	1986 PARKING & ETR BOND CONSTRUCTION	
358	415	PUBLIC PARKING DEBT SERVICE	
359	416	1984 REFUNDED PARKING BONDS S/F	
360	41X	PARKING & ETR CONSTRUCTION	
361	41Y	PARKING CAPITAL IMPROVEMENT	
362	41Z	1984/1986A PARKING & ETR S/F	
363	421	SPORTS COMPLEX	
364	422	CONVENTION CENTER AND AUDITORIUM	
365	423	SMG - JACKSONVILLE	
366	424	ALLTEL STADIUM	
367	425	EQUESTRIAN CENTER	
368	42Y	GOLF COURSES	
369	42Z	MUNICIPAL STADIUM CAPITAL IMPROVEMENT	
370	431	MOTOR VEHICLE INSPECTION - SEC 110.407	
371	43Z	MOTOR VEHICLE INSPECTION S/F	
372	441	SOLID WASTE DISPOSAL	
373	442	CONTAMINATION ASSESSMENT	
374	443	LANDFILL CLOSURE	
375	444	SOLID WASTE GRANTS	
376	445	SOLID WASTE FACILITIES MITIGATION	

SUPERIOR OVERSIGHT

	A	B	C
377	446	SOLID WASTE CLASS III MITIGATION	
378	447	1991A ETR S/F	
379	448	1991B ETR S/F	
380	449	1991A ETR CONSTRUCTION	
381	44A	1991B ETR CONSTRUCTION	
382	44B	CLOSED DEBT SVC-1996A ETR REF S/F	
383	44C	1999B ETR CONSTRUCTION	
384	44D	CLOSED DEBT SVC-1999B ETR REFUNDING S/F	
385	44E	DOWNTOWN GARBAGE CAN TRUST FUND	
386	44F	SW POLLUTION REMEDIATION	
387	44G	2009B EXCISE TAX REV BONDS-SOLID WASTE	
388	44H	2009C EXCISE TAX REV BONDS-SOLID WASTE	
389	44I	SOLID WASTE MITIGATION-CAPITAL PROJECTS	
390	44J	SW CLASS III MITIGATION	
391	44K	SOLID WASTE GENERAL CAPITAL PROJECTS	
392	44L	DEBT SERVICE - SOLID WASTE	
393	44R	LANDFILL REPLACEMENT	
394	44S	RECYCLING PROGRAM	
395	44T	LANDFILL CLOSURE	
396	44U	SOLID WASTE DISPOSAL FACILITY MITIGATION	
397	44V	RECREATION DEVELOPMENT	
398	44W	RECOVERY IMPLEMENTATION	
399	44X	LANDFILL REPLACEMENT	
400	44Y	1991B ETR S/F RSV	
401	44Z	1991A ETR S/F RSV	
402	451	MAYPORT FERRY	
403	452	MAYPORT FERRY - GRANTS/CAPITAL PROJECTS	
404	461	STORMWATER SERVICES	
405	462	STORMWATER SERVICES - CAPITAL PROJECTS	
406	46A	DEBT SERVICE - STROMWATER	
407	4A1	MUNICIPAL STADIUM - CITY	
408	4A2	MUNICIPAL STADIUM - SMG	
409	4A6	MUNICIPAL STADIUM - DEBT SERVICE	
410	4B1	MEMORIAL ARENA - CITY	
411	4B2	MEMORIAL ARENA - SMG	
412	4B6	MEMORIAL ARENA - DEBT SERVICE	
413	4C1	BASEBALL STADIUM - CITY	
414	4C2	BASEBALL STADIUM - SMG	
415	4C6	BASEBALL STADIUM - DEBT SERVICE	
416	4D1	PERFORMING ARTS CENTER - CITY	
417	4D2	PERFORMING ARTS CENTER - SMG	
418	4D6	PERFORMING ARTS CENTER - DEBT SERVICE	
419	4E1	CONVENTION CENTER - CITY	
420	4E2	CONVENTION CENTER - SMG	
421	4E6	CONVENTION CENTER - DEBT SERVICE	
422	4F1	EQUESTRIAN CENTER - CITY	
423	4F2	EQUESTRIAN CENTER - SMG	

OVERSIGHT

	A	B	C
424	4F5	EQUESTRIAN CENTER-NEFL EQUESTRIAN SOCITY	
425	4F6	EQUESTRIAN CENTER - DEBT SERVICE	
426	4G1	SPORTS COMPLEX CAPITAL MAINT-SEC 111.136	
427	4H1	RITZ THEATER - CITY	
428	4H2	RITZ THEATER - SMG	
429	511	FLEET MGMT - OPERATIONS	
430	512	FLEET MGMT - VEHICLE REPLACEMENT	
431	513	FLEET MGMT - DIRECT REPLACEMENT	
432	521	COPY CENTER / CENTRAL MAILROOM	
433	522	CENTRAL STOREROOM & PRINTING	
434	531	ITD OPERATIONS	
435	532	INFORMATION TECHNOLOGIES (LAPSE/SELFAPP)	
436	533	COMMUNICATIONS	
437	534	RADIO COMMUNICATIONS	
438	535	SYSTEM DEVELOPMENT/TECH REPLACEMENT	
439	536	TECHNOLOGY SYSTEM DEVELOPMENT	
440	537	TECHNOLOGY EQUIPMENT REFRESH	
441	538	RADIO EQUIPMENT REFRESH	
442	541	HUMAN RESOURCES	
443	551	OFFICE OF GENERAL COUNSEL	
444	561	SELF INSURANCE	
445	571	GROUP HEALTH	
446	581	INSURED PROGRAMS	
447	591	INTERNAL LOAN POOL	
448	592	BANKING FUND	
449	59A	BANKING FUND DEBT SERVICE RESERVE	
450	59B	2008 SPECIAL REV BOND FUND - CIP	
451	59C	2009A SPECIAL REV BOND FUND - CIP	
452	59D	2009C SPECIAL REV BOND FUND - CIP	
453	59E	2010A SPECIAL REV BOND FUND - CIP	
454	59F	2010C SPECIAL REV BOND FUND - CIP	
455	59G	2011A SPECIAL REV BOND FUND - CIP	
456	59H	2012 SPECIAL REV BOND FUND - CIP	
457	59I	2012B SPECIAL REV BOND FUND - CIP	
458	59J	PROPOSED SPECIAL REV BOND - CIP	
459	59K	2013A SPECIAL REV BOND FUND - CIP	
460	59L	2013B SPECIAL REV BOND FUND - CIP	
461	59M	2014 SPECIAL REV BOND FUND - CIP	
462	5A1	PUBLIC BUILDING ALLOCATIONS	
463	5Z1	DIRECTOR OF CENTRAL SERVICES	
464	611	GENERAL EMPLOYEES PENSION	
465	612	GEN. EE POST RETIREMENT TRUST	
466	613	CORRECTIONAL OFFICERS PENSION	
467	614	DISABILITY PENSION TRUST	
468	615	GEPP DEFINED CONTRIBUTION PLAN	
469	621	POLICE & FIREMENS PENSION TRUST	
470	622	P&F POST RETIREMENT TRUST	

VERIFIED OVERSIGHT

	A	B	C
471	641	PICKETVILLE ROAD DUMP SITE	
472	642	CEMETERY PERPETUAL CARE & MAINTENANCE	
473	643	CITY COUNCIL PARKS ACQUIS, DEVEL & MAINT	
474	644	TREATY OAK PARK TRUST	
475	645	JACKSONVILLE VETERANS MEMORIAL WALL TRST	
476	646	CHILD SERVICES TRUST	
477	647	CITY ACCESS CABLE ENHANCEMENT TRUST	
478	648	MIMI AND LEE ADAMS TRUST	
479	649	BOARD OF LIBRARY TRUSTEES TRUST	
480	64A	INMATE WELFARE TRUST (SEC 111.300)	
481	64B	SHERIFF'S TRUSTS (LAPSE/SELFAPPR)	
482	64C	SHERIFF'S TRUSTS (CARRYFWD/SELFAPPR)	
483	64D	SHERIFF'S TRUSTS (LAPSE/COUNCILAPPR)	
484	64E	FEDERAL FORFEITURES TRUST (SEC 111.315)	
485	64F	GENERAL TRUST & AGENCY (CARRYFWD/CNCLAP)	
486	64G	GENERAL TRUST & AGENCY FUND	
487	64H	GENERAL TRUST & AGENCY	
488	64I	GENERAL TRUST & AGENCY (LAPSE/SLFAPP)	
489	64J	FLEXIBLE SPENDING PLAN	
490	64K	DEFERRED COMPENSATION	
491	64L	LAVILLA CULTURAL AND HERITAGE DIST TRUST	
492	64M	JCC - YOUTH TRAVEL TRUST (SEC 111.850 B)	
493	64N	ART IN PUBLIC PLACES TRUST FUND	
494	64O		
495	64P	BALIS ESTATE TRUST FUND	
496	64Q	SHERIFF'S TRUSTS (CARRYFWD/SELFAPPR)	
497	64R	GOLF CLUB OF JACKSONVILLE TRUST FD	
498	64S	SHERIFF'S TRUSTS (CARRYFWD/SELFAPPR)	
499	64Z	ELDERLY HOUSING REHAB TRUST	
500	651	MICHAEL JACKSON MUSIC SCHOLARSHIP TRUST	
501	652	CEMETERY MAINTENANCE TRUST	
502	653	J.B. SMITH MEMORIAL SCHOLARSHIP TRUST	
503	654	LEX HESTER MEMORIAL SCHOLARSHIP TRUST FD	
504	661	TREASURER'S AGENCY FUND (PAYROLL)	
505	662	PAID UNCLAIMED CHECKS TO TAX COLLECTOR	
506	663	PAID TAX DEED SALE - SURPLUS	
507	664	OUTSTANDING CHECKS - TREASURY	
508	665	PLAT DEPOSITS	
509	666	DUPLICATE CHECKS - TREASURY	
510	66Y	PAID UNCLAIMED REFUNDS (W&S)-TAX COLLCTR	
511	66Z	EXECUTION FUNDS 5 YEAR	
512	671	TAX COLLECTOR AGENCY FUND	
513	681	CLERK OF THE CIRCUIT COURT AGENCY FUND	
514	691	DEFERRED COMPENSATION	
515	6A1	FLORIDA RETIREMENT SYSTEM	
516	6B1	DUVAL CO SCHOOL READINESS COALITION, INC	
517	6C1	SHERIFF'S AGENCY FUND	

SHERIFF'S OVERSIGHT

	A	B	C
518	711	SPORTS DEVELOPMENT AUTHORITY	
519	712	SPORTS DEVELOPMENT EVENTS	
520	721	JACKSONVILLE HOUSING FINANCE AUTHORITY	
521	722	HOUSING TAX CR MF RENTAL REVOLVING FD	
522	723	JAX HOUSING FINANCE AUTH LOAN TRUST FD	
523	731	JAX DOWNTOWN DEVELOPMENT AUTHORITY	
524	741	DUVAL CO RESEARCH/DEVELOPMENT AUTHORITY	
525	751	JAX ECONOMIC DEVELOPMENT COMMISSION	
526	752	SPORTS DEVELOPMENT EVENTS	
527	753	JAX FILM & TELEVISION OFFICE TRUST	
528	754	INTERNATIONAL MARKETING TRUST	
529	755	SS REDEVELOPMENT TRUST PARKS & REC	
530	756	GREENLEAF/JACOBS CLOCK RESTORATION	
531	757	JEDC PREPAID GRANTS	
532	758	JEDC MISC FEDERAL/STATE/LOCAL GRANTS	
533	759	CECIL FIELD TRUST (111.625)	
534	75A	DOWNTOWN HISTORIC PRESERVATION & REVITAL	
535	75B	DOWNTOWN ECONOMIC DEVELOPMENT FUND	
536	75C	NORTHWEST JEDC FUND	
537	760	JACKSONVILLE GAME TRUST FUND	
538	771	DOWNTOWN VISION, INC.	
539	811	ADMINISTRATION	
540	812	SYSTEMS MANAGEMENT	
541	813	JURY AND WITNESS	
542	821	CIRCUIT COURTS - CRIMINAL	
543	822	CIRCUIT COURTS - CIVIL	
544	823	CIRCUIT COURTS - FAMILY	
545	824	CIRCUIT COURTS - JUVENILE	
546	825	CIRCUIT COURTS - PROBATE	
547	831	COUNTY COURT - CRIMINAL	
548	832	COUNTY COURT - CIVIL	
549	833	COUNTY COURT - TRAFFIC	

AMERICAN OVERSIGHT

City of Jacksonville, Florida

Request for Budget Transfer Form

Finance and Administration	All
Department or Area Responsible for Contract / Compliance / Oversight	Council District(s)
Reversion of Funds:	
(if applicable) Fund / Center / Account / Project * / Activity / Interfund / Future	Fiscal Yr(s) of carry over (all-years funds do not require a carryo
Section of Code Being Waived (if applicable):	CIP (yes or no): No
Justification for Waiver	

Justification for / Description of Transfer:

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $167 million in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and mitigate its costs and other financial impacts associated with the emergency pandemic.

Net Amount Appropriated and/or Transferred: $167,000,000.00

* This element of the account string is titled project but it houses both projects and grants.

CITY COUNCIL

Requesting Council Member: CM's District:

Requesting Council Member: CM's District:

Prepared By: Ordinance:

OFFICE OF THE MAYOR

[X] BUDGET ORDINANCE [ ] TRANSFER DIRECTIVE TD / BT Number: **BT20-067**

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: Approved:

Division Chief: Randall Barnes, Treasurer Date Initiated: 4/20/20

Prepared By: Angela Moyer Phone Number:

Initiated / Requested By (if other than Department):

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Budget Transfer Line Item Detail			* This element of the account string is titled project but it houses both projects and grants.									
2	**TRANSFER FROM:** (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)												
3				Total:	$167,000,000.00	Accounting Codes							
4	Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future	
5	Rev	General Fund Operating	General Fund - General Service District	US Department of Treasury	$154,500,000.00	00111	191009	331511	000000	00000526	00000	0000000	
6													
7	Rev	Emergency Incidents	COVID_19 Jacksonville	US Department of Treasury	$12,500,000.00	10602	191013	331511	000000	00001621	00000	0000000	
8													
9	**TRANSFER TO:** (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)												
10				Total:	$167,000,000.00	Accounting Codes							
11	Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subobject Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future	
12	Exp	General Fund Operating	COVID-19 Small Business Relief Grant Program	Miscellaneous Grants and Aids	$17,000,000.00	00111	111001	583010	000000	00001622	00000	0000000	
13	Exp	General Fund Operating	General Fund - General Service District	Cash Carryover	$9,000,000.00	00111	191009	599060	000000	00000526	00000	0000000	return
14	Exp	General Fund Operating	COVID_19 Lost Revenue and Increased Costs - Non City	Misc Non-Departmental Expenditures	$20,000,000.00	00111	194002	549045	000000	0001624	00000	0000000	
15	Exp	General Fund Operating	COVID_19 Lost Revenue and Increased Costs - City	Misc Non-Departmental Expenditures	$25,000,000.00	00111	194002	549045	000000	0001625	00000	0000000	
16	Exp	General Fund Operating	COVID_19 Mortgage, Rent and Utiltiy Relief - Non City	Welfare - Utilities and Other	$43,500,000.00	00111	194002	549013	000000	0001626	00000	0000000	
17	Exp	General Fund Operating	COVID_19 Testing Sites	Contractual Services	$40,000,000.00	00111	194002	534100	000000	0001627	00000	0000000	
18													
19	Exp	Emergency Incidents	COVID_19 Jacksonville	Contingency	$12,500,000.00	10602	191013	599100	000000	00001621	00000	0000000	

AMERICAN OVERSIGHT

LEGISLATIVE FACT SHEET

DATE: _____ BT or RC No: _____

(Administration & City Council Bills)

SPONSOR: _____

(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations _____

Provide Name: _____

Contact Number: _____

Email Address: _____

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.)

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	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.)

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

ACTION ITEMS:	Yes	No	
Emergency?			Justification of Emergency: If yes, explanation must include detailed nature of emergency.

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
46	Federal or State Mandate?								Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.								
47																	
48	Fiscal Year Carryover?								Note: If yes, note must include explanation of all-year subfund carryover language.								
49																	
50	CIP Amendment?								Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.								
51	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?								
52																	
53	Related RC/BT?								Attachment: If yes, attach appropriate RC/BT form(s).								
54	Waiver of Code?								Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.								
55																	
56	Code Exception?								Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper.								
57																	
58	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.								
59																	

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
60	ACTION ITEMS CONTINUED: Purpose / Check List. If "Yes" please provide detail by attaching justification, and code provisions for each.																
61																	
62	ACTION ITEMS:				Yes		No										
63			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?								
64																	
65			Surplus Property Certification?						Attachment: If yes, attach appropriate form(s).								
66			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 generating reports.								
67																	
68																	
69																	
70		Division Chief:														Date:	
71				(signature)													
72																	
73		Prepared By:														Date:	
74				(signature)													
75																	
76																	
77																	
78																	
79																	
80																	
81	**ADMINISTRATIVE TRANSMITTAL**																
82																	
83	To:		MBRC, c/o Roselyn Chall, Budget Office, St. James Suite 325														
84																	
85	Thru:		Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor														
86			(Name, Job Title, Department)														
87			Phone:	255-5013					E-mail:		jelsbury@coj.net						
88																	
89	From:		Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor														
90			Initiating Department Representative (Name, Job Title, Department)														
91			Phone:	255-5013					E-mail:		jelsbury@coj.net						
92																	
93	Primary		Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor														
94	Contact:		(Name, Job Title, Department)														
95			Phone:	255-5013					E-mail:		jelsbury@coj.net						
96																	
97	CC:		Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor														
98			Phone:	255-5013					E-mail:		jelsbury@coj.net						
99																	

AMERICAN OVERSIGHT

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
100	**COUNCIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL**																
101																	
102	To:		Peggy Sidman, Office of General Counsel, St. James Suite 480														
103			Phone:	904-630-4647							E-mail:		psidman@coj.net				
104																	
105	From:		Council Member Ron Salem														
106			Initiating Council Member / Independent Agency / Constitutional Officer														
107			Phone:								E-mail:						
108																	
109	Primary																
110	Contact:		(Name, Job Title, Department)														
111			Phone:								E-mail:						
112																	
113	CC:		Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor														
114			Phone:	904-630-1825							E-mail:		jelsbury@coj.net				
115																	
116																	
117																	
118	Legislation from Independent Agencies requires a resolution from the Independent Agency Board approving the legislation.																
119	Independent Agency Action Item:								**Yes**		**No**						
120			Boards Action / Resolution?										Attachment: If yes, attach appropriate documentation. If no, when is board action scheduled?				
121																	
122																	
123	**FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED**																

AMERICAN OVERSIGHT

	A	B	C	D	E
1					
2	TRANSFER FROM:			TRANSFER TO:	
3					
4	**SF From**	**Sum of Amount**		**SF To**	**Sum of Amount**
5					
6	**Grand Total**			**Grand Total**	

AMERICAN OVERSIGHT

From: Barnes, Randall <RBarnes@coj.net>
Sent: Tuesday, April 21, 2020 2:35 PM EDT
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

In an effort to limit the severe economic impacts of the COVID-19 pandemic, this legislation accepts and allocates $167 million in funding provided by the CARES Act of 2020 from the U.S. Department of Treasury to the City of Jacksonville. As detailed in the legislation, the funding will provide rapid economic relief to both individuals and small businesses in Duval County through the provision of grant funds, and it will serve to promote and further the public and municipal purposes of the City through measures to protect its tax base and revenues and mitigate its costs associated with the emergency pandemic.

Randall E. Barnes, CTP
Treasurer
City of Jacksonville
https://www.cityofjaxinvestors.com
rbarnes@coj.net
904.255.5351

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 12:50 PM
To: Barnes, Randall <RBarnes@coj.net>; Greive, Patrick <PGreive@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

I need verbiage to add to the justification on the BT….please.

From: Moyer, Angela
Sent: Tuesday, April 21, 2020 12:40 PM
To: Provenza, Joel <JoelP@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting: Change the title in 1Cloud for center 191009 to "JXSF General Fund Operating". Email me once this has been done.

Angela Moyer
Budget Officer
City of Jacksonville
117 West Duval Street Suite 325
Jacksonville, FL 32202
(904) 255-5288
www.coj.net

From: Provenza, Joel <JoelP@coj.net>
Sent: Tuesday, April 21, 2020 12:15 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

All of the necessary pieces are available in the chart of accounts to construct the 1Cloud account string.

As I mention below, I do not know the background pertaining to the decision of the hierarchy of FAMIS account JXSF011 in 1Cloud.
That issue could be addressed at a later time if needed.

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 11:23 AM
To: Provenza, Joel <JoelP@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

AMERICAN OVERSIGHT

194002 is for the new items (FAMIS indexcodes JXMS011XXX-those with Finance/Admin oversight) not the revenue coming from the state (FAMIS indexcode JXSF011). I just need you to answer the question below.

- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Provenza, Joel <JoelP@coj.net>
Sent: Tuesday, April 21, 2020 11:04 AM
To: Greive, Patrick <PGreive@coj.net>; Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Pertaining to the Revenue Account …
Terri mentioned revenue account 331503 - Federal Emergency Management Agency (see below) .
Is this the correct Agency? If not, please advise the Federal Agency and we will provide a different account number.

Pertaining to the Center…
Angela - Will you be using Center 191041 or 194002 (presented in earlier emails). I need to know for the reverse crosswalk. I do not know the background pertaining to the decision of the hierarchy of FAMIS account JXSF011 in 1Cloud. That will have to be discussed at a later time.

Thanks,
Joel

From: Greive, Patrick <PGreive@coj.net>
Sent: Tuesday, April 21, 2020 10:06 AM
To: Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Thank you all for pushing this hard to be ready when the money hits.

To answer Angela's question for me below….It will not flow through the state.

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 10:03 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

There are several things going on with this legislation. I am handling the BT and what I needed was part of a previous email. Joel has

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-002549

provided some of the information. The remaining outstanding items are below:

- What revenue account should be used for the CARE funding? This funding is from the Federal Government but I do not know if it will flow through the State or not. The agency that provides us the funding drives the revenue account so this may be a question for Joey.
- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Nelsen Marks, Terri <TNMarks@coj.net>
Sent: Tuesday, April 21, 2020 9:48 AM
To: Mitchell, April <AMITCHEL@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

According to the document attached earlier by Joey, it appears there is one Cares Grant for $167M and we'll be splitting the program costs into the six different activities. Someone else can weigh in if this is not correct.

Yes, we can move the other PO to the new testing activity as well. I'm sorry I didn't include it below – I was specifically looking for the provider/supplier called Telescope.

Terri Marks
Assistant Comptroller | Accounting Division
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117 W. Duval Street, Suite 375
Jacksonville, FL 32202
(904) 255-5278
tnmarks@coj.net

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http://www.coj.net

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Tuesday, April 21, 2020 9:01 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Is there one grant agreement or four separate agreements?

Will Baptist Health's PO for testing also be moved?

From: Nelsen Marks, Terri
Sent: Tuesday, April 21, 2020 8:06 AM
To: Moyer, Angela; Mitchell, April

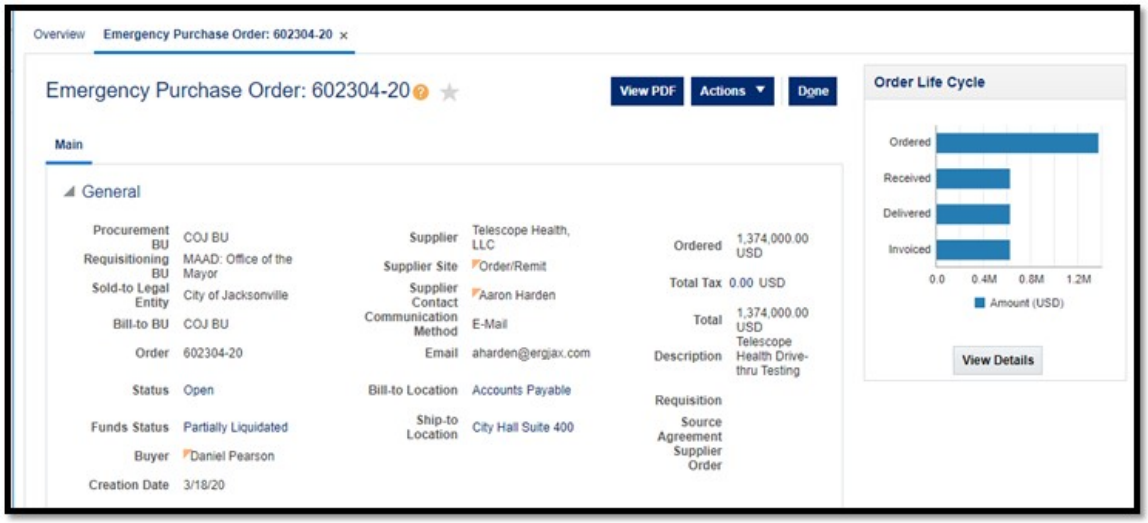
AMERICAN OVERSIGHT

Cc: Coleman, Patricia; Greive, Patrick; Stork, Kevin; Barnes, Randall; Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Provenza, Joel
Subject: RE: Covid-19 Economic Stimulus legislation

There are already two COVID-19 activities set up : 1621 (the original one set up) and 1622 (Small Business Relief Program). I agree with Angela and Joel on setting up four more with one recommendation-I would change the title of "Testing Sites Post Event" to just "Testing Sites". The document states *ongoing* and *post* event support. We have one PO already for testing sites-see below.

The revenue account should be 331503.

We have one PO to Telescope Health and the charge account is 10602-122001-534100-000000-00001621…I spoke with Chelsey and she can move everything that has not been receipted yet to the new code (if we establish this for Testing Sites).



Terri Marks
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Jacksonville, FL 32202
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tnmarks@coj.net

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From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 1:29 PM
To: Mitchell, April <AMITCHEL@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

In that case I will place the funding into a contingency for the current event. Thanks.

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Monday, April 20, 2020 1:19 PM
To: Provenza, Joel <JoelP@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: Re: Covid-19 Economic Stimulus legislation

AMERICAN OVERSIGHT

No payrolls have posted to see the actuals for everyone else.

April Mitchell

On Apr 20, 2020, at 1:16 PM, Provenza, Joel <JoelP@coj.net> wrote:

1Cloud account strings that have actuals in the COVID_19 activity…

Fund	Center	Account	Project	Activity	Interfund	Future
10602	122001	534100	000000	00001621	00000	0000000
10602	122001	549040	000000	00001621	00000	0000000

From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 12:56 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Accounting:

- Please also create another activity in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) with the below title
  - Covid_19 Testing Sites Post Event

From: Moyer, Angela
Sent: Monday, April 20, 2020 12:24 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

No.

From: Coleman, Patricia <PColeman@coj.net>
Sent: Monday, April 20, 2020 12:04 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Angela, can't your group look this up in 1Cloud?

From: Moyer, Angela
Sent: Monday, April 20, 2020 11:57 AM
To: Greive, Patrick; Provenza, Joel; Coleman, Patricia; Stork, Kevin; Nelsen Marks, Terri; Barnes, Randall
Cc: Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Mitchell, April
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting:

- What revenue account should be used for the CARE funding?
- Please provide a complete list (in excel) of all 1Cloud account stings that have actuals in the COVID_19 activity. This will cost departments so April can't provide it must come from 1Cloud.
- Need several new activities set up in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) to facilitate what Joey discussed in his 4/17/20 5:51 pm email..titles below.
  - COVID_19 lost revenue and increased costs - Non City
  - COVID_19 lost revenue and increased costs - City
  - COVID_19 Mortgage, rent and utility relief – Non City

Joey: COVID_19 testing sites. I need to know the 1Cloud account string where the telescope health is being paid.

From: Greive, Patrick <PGreive@coj.net>

AMERICAN OVERSIGHT

Sent: Monday, April 20, 2020 10:02 AM
To: Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: FW: Covid-19 Economic Stimulus legislation

Accounting and Budget,

Please see the attached draft legislation (which is still a work in progress). By 12pm tomorrow I need account names and 1cloud account strings to populate the attached draft ordinance as well as an associated BT accepting the $167,000,000 and sending it to the accounts in the manner specified by the bill. I have re-attached the excel summary of funding actions as well as the write up about each program.

This bill will be filed as soon as we are issued the notice of award from the Feds. That is anticipated within days. Please call me with questions.

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Sunday, April 19, 2020 5:34 PM
To: Burch, Stephanie <StephanieB@coj.net>; Greive, Patrick <PGreive@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: Covid-19 Economic Stimulus legislation

All—

Attached please find a preliminary draft of the above legislation for review and comment. This is still a work in progress so please forgive if there are some obvious errors. As you will note, there are a few areas highlighted where I need some additional information.

Joey, I need your team to carefully vet the code waiver sections, as we've previously discussed the excel provided did not reference code sections or use the same vocabulary, so I've tried to translate to code sections as best I could. I also tried to simplify the mobility fee waiver sections from what was previously done in 2013.

Please let me know if any questions or if you'd like to discuss.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Greive, Patrick
Sent: Friday, April 17, 2020 5:51 PM
To: Moyer, Angela; Sawyer, John; Barnes, Randall; Provenza, Joel
Cc: Burch, Stephanie; Mitchell, April
Subject: RE: CARES act grant acceptance and appropriation

Responses and suggestions to Angela's comments below in red.

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615

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PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Friday, April 17, 2020 5:22 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Provenza, Joel <JoelP@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: RE: CARES act grant acceptance and appropriation

See below

From: Greive, Patrick <PGreive@coj.net>
Sent: Friday, April 17, 2020 3:34 PM
To: Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: CARES act grant acceptance and appropriation
Importance: High

John/Angela/Randall/Joel/Kevin,

We are anticipating $167 million of funding in the coming weeks under the CARES act. These funds are to be used for COVID-19 response and impact. John is working on the legislation which will address the waiver of rent, loans, leases, fees, and various grants and other uses of funds as detailed below. After the funds are accepted into the GF, here is some color on the uses we are appropriating for. I need y'all to help me establish the accounts necessary to effectuate the below and also put together the BT to allow for the appropriations. The target is to have a draft by Monday afternoon, including the BT. I need y'all to help me with this. Ask all the questions you need to get this right.

This is all in draft and still under Brian Hughes and Mayor Lenny Curry review. Let's keep it amongst ourselves until it is more baked and legislation filed since aspects may change.

FEMA reimbursement shortfall = $12,500,000 **(Accounting needs to provide 1Cloud account string)(April Mitchell is now cc'd because she can provide the 1cloud string for the disaster account for COVID-19 where all expenses are currently being booked. This is the account to put the funds in…like we did with Irma and Matthew when we set aside the funds for our anticipated unrecoverable losses)**
This amount is to be appropriated to the emergency account for COVID-19 and represents the City's potential shortfall in FEMA reimbursements on COVID-19 expenses up to $100 million. Of the $100 million, the City would be reimbursed $85 million from FEMA, $12.5 million from the state, and the remaining $12.5 million would be the responsibility of the City. This appropriation covers that $12.5 million.

VyStar/COJ Small business relief grant program = $26,000,000 **(Joey: does this add to the $9 million or does this give $ to vystar and reimburse use for the $9m fund balance approp?) (This is reimbursing the City for the full $26 million cost of the VyStar program. The legislation will appropriate the remaining $17 million that remains and then will reimburse the full $26 million to the GF out of the $167 million grant award.)**
This appropriation reimburses the City for the $26 million expense related to the VyStar/COJ grant program which was performed to assist small business through this difficult time.

Expenditures to COJ funded entities for closure lost revenues and increased expenses = $20,000,000 **(Joey: there is no way I can come up with the line item detail for this. If you want to set up a non departmental for rent forgiveness that I can do. Otherwise each department that has affected areas will have to provide the 1Cloud account strings and amounts) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**
This is an amount set aside to assist entities who derive a substantial portion of their budget from the City and whom operate City facilities or functions. Providers such as the Zoo, Times Union Center, Sports Facilities, Florida Theater, etc. are the intended target of this support given that many have been severely impacted by Federal, State, and local safer at home orders and event cancellations.

Expenditures to COJ General Fund and other internal funds = $25,000,000 **(same as item above) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**

This appropriation is for lost revenues and increased expenses related to tax decreases and waived rent/fees/loan payments/leases due to the City as a result to COVID-19 economic and financial harm.

Mortgage, Rent, Utility relief = $43,500,000 **(We have areas in social services that provide similar services…see screen shot below.) (Should we set up another line item in Social Services then for this program? We are likely going to pay $43.5 million to one entity that will then print 43,000 $1000 Pay cards that will then be handed out to approved applicants. The new line item would receive a $43.5 million appropriation from the GF and then pay the bill. Or should we cut out the GF transfer and just accept $43.5 million directly to this new line?)**

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This element of the program is direct payments to citizens of duval county with household income less than $75,000 who have experienced income decreases of more than 25% due to COVID-19. Applicants will provide a certification along with minimal supporting documentation and upon approval will be given a $1000 pre-loaded card for use in making it through this challenging time.

COVID-19 Testing Sites = $40,000,000 **(My suggestion here is to have the health department handle. We have a line item that we could use where we give them funding for other programs) (We will likely run this through Telescope health which is our current provider. However the coding is being handled on that contract is how this one should be.)**
This appropriation will establish sites within the City to handle ongoing COVID-19 testing as well as antibody testing for a period of six months which is necessary to ensure continued public health and safety as the economy reopens and people begin to return to work.

<image001.jpg>

Thanks,
Patrick "Joey" Greive, CFA, CFP®
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Office: 904-255-5354 | Fax: 904-630-3615
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From: Moyer, Angela
Sent: Monday, April 20, 2020 12:52 PM
To: Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Coleman, Patricia <PColeman@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Eichner, Teresa <TEichner@coj.net>; Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>
Subject: center title
Importance: High

Is this really the oracle center title for JXSF011? If so it needs to be changed since all annual non departmental revenues post there and it has nothing to do with project / construction.

	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011

Angela Moyer
Budget Officer
City of Jacksonville
117 West Duval Street Suite 325
Jacksonville, FL 32202
(904) 255-5288
www.coj.net

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 10:32 AM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Do you know which agency?

Account	Account_Title
334152	Florida Housing Finance Corporation
334394	Florida Fish & Wildlife Conservation Comm
334491	Florida Department of Transportation
334590	Florida Department of Commerce
334591	Florida Department of Economic Opportunity
334592	Florida Office of Tourism, Trade & Economic Development
334710	State Library of Florida
334740	Florida Inland Navigation District
334751	Florida Wildflower Foundation
334900	Court Reporters - State of Florida
334920	Florida International Affairs Commission

From: Greive, Patrick <PGreive@coj.net>
Sent: Tuesday, April 21, 2020 10:06 AM
To: Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Thank you all for pushing this hard to be ready when the money hits.

To answer Angela's question for me below….It will not flow through the state.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 10:03 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

There are several things going on with this legislation. I am handling the BT and what I needed was part of a previous email. Joel has provided some of the information. The remaining outstanding items are below:

- What revenue account should be used for the CARE funding? This funding is from the Federal Government but I do not know if it will flow through the State or not. The agency that provides us the funding drives the revenue account so this may be a question for Joey.
- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011EA

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Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Nelsen Marks, Terri <TNMarks@coj.net>
Sent: Tuesday, April 21, 2020 9:48 AM
To: Mitchell, April <AMITCHEL@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

According to the document attached earlier by Joey, it appears there is one Cares Grant for $167M and we'll be splitting the program costs into the six different activities. Someone else can weigh in if this is not correct.

Yes, we can move the other PO to the new testing activity as well. I'm sorry I didn't include it below – I was specifically looking for the provider/supplier called Telescope.

Terri Marks
Assistant Comptroller | Accounting Division
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117 W. Duval Street, Suite 375
Jacksonville, FL 32202
(904) 255-5278
tnmarks@coj.net

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http://www.coj.net

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Tuesday, April 21, 2020 9:01 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Is there one grant agreement or four separate agreements?

Will Baptist Health's PO for testing also be moved?

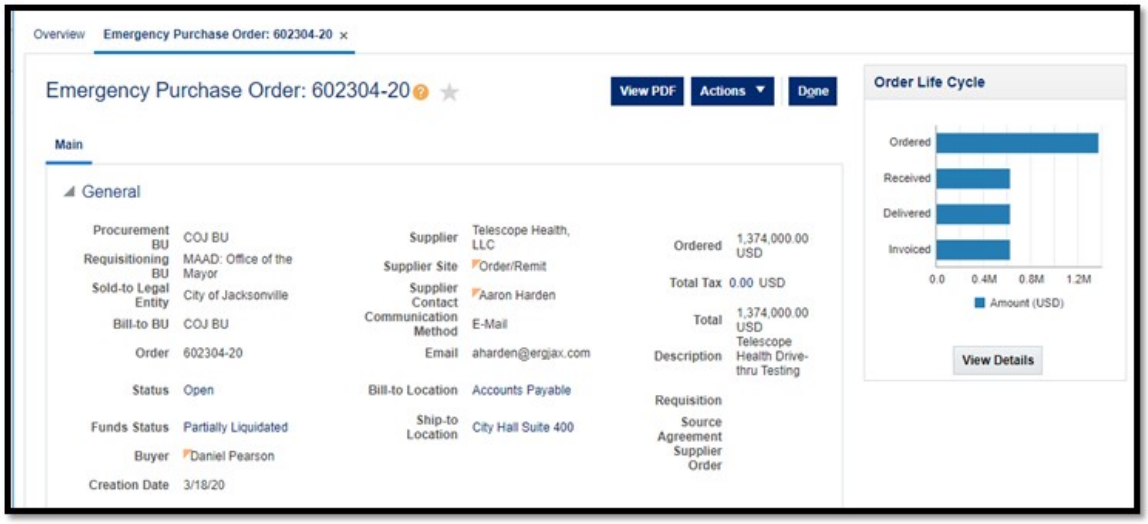
From: Nelsen Marks, Terri
Sent: Tuesday, April 21, 2020 8:06 AM
To: Moyer, Angela; Mitchell, April
Cc: Coleman, Patricia; Greive, Patrick; Stork, Kevin; Barnes, Randall; Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Provenza, Joel
Subject: RE: Covid-19 Economic Stimulus legislation

There are already two COVID-19 activities set up : 1621 (the original one set up) and 1622 (Small Business Relief Program). I agree with Angela and Joel on setting up four more with one recommendation-I would change the title of "Testing Sites Post Event" to just "Testing Sites". The document states *ongoing* and *post* event support. We have one PO already for testing sites-see below.

The revenue account should be 331503.

We have one PO to Telescope Health and the charge account is 10602-122001-534100-000000-00001621…I spoke with Chelsey and she can move everything that has not been receipted yet to the new code (if we establish this for Testing Sites).

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Terri Marks
Assistant Comptroller | Accounting Division
City of Jacksonville
117 W. Duval Street, Suite 375
Jacksonville, FL 32202
(904) 255-5278
tnmarks@coj.net

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From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 1:29 PM
To: Mitchell, April <AMITCHEL@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

In that case I will place the funding into a contingency for the current event. Thanks.

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Monday, April 20, 2020 1:19 PM
To: Provenza, Joel <JoelP@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: Re: Covid-19 Economic Stimulus legislation

No payrolls have posted to see the actuals for everyone else.

April Mitchell

On Apr 20, 2020, at 1:16 PM, Provenza, Joel <JoelP@coj.net> wrote:

1Cloud account strings that have actuals in the COVID_19 activity…

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Fund	Center	Account	Project	Activity	Interfund	Future
10602	122001	534100	000000	00001621	00000	0000000
10602	122001	549040	000000	00001621	00000	0000000

From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 12:56 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Accounting:

- Please also create another activity in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) with the below title
    - Covid_19 Testing Sites Post Event

From: Moyer, Angela
Sent: Monday, April 20, 2020 12:24 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

No.

From: Coleman, Patricia <PColeman@coj.net>
Sent: Monday, April 20, 2020 12:04 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Angela, can't your group look this up in 1Cloud?

From: Moyer, Angela
Sent: Monday, April 20, 2020 11:57 AM
To: Greive, Patrick; Provenza, Joel; Coleman, Patricia; Stork, Kevin; Nelsen Marks, Terri; Barnes, Randall
Cc: Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Mitchell, April
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting:

- What revenue account should be used for the CARE funding?
- Please provide a complete list (in excel) of all 1Cloud account stings that have actuals in the COVID_19 activity. This will cost departments so April can't provide it must come from 1Cloud.
- Need several new activities set up in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) to facilitate what Joey discussed in his 4/17/20 5:51 pm email..titles below.
    - COVID_19 lost revenue and increased costs - Non City
    - COVID_19 lost revenue and increased costs - City
    - COVID_19 Mortgage, rent and utility relief – Non City

Joey: COVID_19 testing sites. I need to know the 1Cloud account string where the telescope health is being paid.

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 20, 2020 10:02 AM
To: Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: FW: Covid-19 Economic Stimulus legislation

Accounting and Budget,

Please see the attached draft legislation (which is still a work in progress). By 12pm tomorrow I need account names and 1cloud account strings to populate the attached draft ordinance as well as an associated BT accepting the $167,000,000 and

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sending it to the accounts in the manner specified by the bill. I have re-attached the excel summary of funding actions as well as the write up about each program.

This bill will be filed as soon as we are issued the notice of award from the Feds. That is anticipated within days. Please call me with questions.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
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City of Jacksonville
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From: Sawyer, John <JSawyer@coj.net>
Sent: Sunday, April 19, 2020 5:34 PM
To: Burch, Stephanie <StephanieB@coj.net>; Greive, Patrick <PGreive@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: Covid-19 Economic Stimulus legislation

All—

Attached please find a preliminary draft of the above legislation for review and comment. This is still a work in progress so please forgive if there are some obvious errors. As you will note, there are a few areas highlighted where I need some additional information.

Joey, I need your team to carefully vet the code waiver sections, as we've previously discussed the excel provided did not reference code sections or use the same vocabulary, so I've tried to translate to code sections as best I could. I also tried to simplify the mobility fee waiver sections from what was previously done in 2013.

Please let me know if any questions or if you'd like to discuss.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Greive, Patrick
Sent: Friday, April 17, 2020 5:51 PM
To: Moyer, Angela; Sawyer, John; Barnes, Randall; Provenza, Joel
Cc: Burch, Stephanie; Mitchell, April
Subject: RE: CARES act grant acceptance and appropriation

Responses and suggestions to Angela's comments below in red.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
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PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Friday, April 17, 2020 5:22 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Provenza, Joel <JoelP@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: RE: CARES act grant acceptance and appropriation

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See below

From: Greive, Patrick <PGreive@coj.net>
Sent: Friday, April 17, 2020 3:34 PM
To: Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: CARES act grant acceptance and appropriation
Importance: High

John/Angela/Randall/Joel/Kevin,

We are anticipating $167 million of funding in the coming weeks under the CARES act. These funds are to be used for COVID-19 response and impact. John is working on the legislation which will address the waiver of rent, loans, leases, fees, and various grants and other uses of funds as detailed below. After the funds are accepted into the GF, here is some color on the uses we are appropriating for. I need y'all to help me establish the accounts necessary to effectuate the below and also put together the BT to allow for the appropriations. The target is to have a draft by Monday afternoon, including the BT. I need y'all to help me with this. Ask all the questions you need to get this right.

This is all in draft and still under Brian Hughes and Mayor Lenny Curry review. Let's keep it amongst ourselves until it is more baked and legislation filed since aspects may change.

FEMA reimbursement shortfall = $12,500,000 **(Accounting needs to provide 1Cloud account string)(April Mitchell is now cc'd because she can provide the 1cloud string for the disaster account for COVID-19 where all expenses are currently being booked. This is the account to put the funds in…like we did with Irma and Matthew when we set aside the funds for our anticipated unrecoverable losses)**
This amount is to be appropriated to the emergency account for COVID-19 and represents the City's potential shortfall in FEMA reimbursements on COVID-19 expenses up to $100 million. Of the $100 million, the City would be reimbursed $85 million from FEMA, $12.5 million from the state, and the remaining $12.5 million would be the responsibility of the City. This appropriation covers that $12.5 million.

VyStar/COJ Small business relief grant program = $26,000,000 **(Joey: does this add to the $9 million or does this give $ to vystar and reimburse use for the $9m fund balance approp?) (This is reimbursing the City for the full $26 million cost of the VyStar program. The legislation will appropriate the remaining $17 million that remains and then will reimburse the full $26 million to the GF out of the $167 million grant award.)**
This appropriation reimburses the City for the $26 million expense related to the VyStar/COJ grant program which was performed to assist small business through this difficult time.

Expenditures to COJ funded entities for closure lost revenues and increased expenses = $20,000,000 **(Joey: there is no way I can come up with the line item detail for this. If you want to set up a non departmental for rent forgiveness that I can do. Otherwise each department that has affected areas will have to provide the 1Cloud account strings and amounts) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**
This is an amount set aside to assist entities who derive a substantial portion of their budget from the City and whom operate City facilities or functions. Providers such as the Zoo, Times Union Center, Sports Facilities, Florida Theater, etc. are the intended target of this support given that many have been severely impacted by Federal, State, and local safer at home orders and event cancellations.

Expenditures to COJ General Fund and other internal funds = $25,000,000 **(same as item above) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**

This appropriation is for lost revenues and increased expenses related to tax decreases and waived rent/fees/loan payments/leases due to the City as a result to COVID-19 economic and financial harm.

Mortgage, Rent, Utility relief = $43,500,000 **(We have areas in social services that provide similar services…see screen shot below.) (Should we set up another line item in Social Services then for this program? We are likely going to pay $43.5 million to one entity that will then print 43,000 $1000 Pay cards that will then be handed out to approved applicants. The new line item would receive a $43.5 million appropriation from the GF and then pay the bill. Or should we cut out the GF transfer and just accept $43.5 million directly to this new line?)**
This element of the program is direct payments to citizens of duval county with household income less than $75,000 who have experienced income decreases of more than 25% due to COVID-19. Applicants will provide a certification along with minimal supporting documentation and upon approval will be given a $1000 pre-loaded card for use in making it through this challenging time.

COVID-19 Testing Sites = $40,000,000 **(My suggestion here is to have the health department handle. We have a line item that we could use where we give them funding for other programs) (We will likely run this through Telescope health which is our current provider. However the coding is being handled on that contract is how this one should be.)**
This appropriation will establish sites within the City to handle ongoing COVID-19 testing as well as antibody testing for a period of six months which is necessary to ensure continued public health and safety as the economy reopens and people begin to return to work.

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<image001.jpg>

Thanks,

Patrick "Joey" Greive, CFA, CFP®
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From: Moyer, Angela
Sent: Monday, April 20, 2020 12:52 PM
To: Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Coleman, Patricia <PColeman@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Eichner, Teresa <TEichner@coj.net>; Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>
Subject: center title
Importance: High

Is this really the oracle center title for JXSF011? If so it needs to be changed since all annual non departmental revenues post there and it has nothing to do with project / construction.

	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011

Angela Moyer
Budget Officer
City of Jacksonville
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Jacksonville, FL 32202
(904) 255-5288
www.coj.net

AMERICAN OVERSIGHT

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 12:53 PM EDT
To: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Here are your options

State Agency Homepages

- Administrative Hearings, Division of
- Agriculture and Consumer Services, Department of
- Attorney General
- Auditor General
- Business and Professional Regulation, Department of
- Children and Families, Department of
- Citrus, Department of
- Corrections, Department of
- Economic Opportunity, Department of
- Education, Department of
- Elder Affairs, Department of
- Emergency Management, Division of
- Enterprise Florida
- Environmental Protection, Department of
- Financial Regulation, Office of
- Financial Services, Department of
- Fish and Wildlife Conservation Commission
- Florida Cabinet
- Florida Clerks of Court Operations Corporation (CCOC)
- Florida Commission on Offender Review
- Florida Courts
- Florida Geological Survey
- Florida Legislature
- Florida Supreme Court
- Governor, Office of
- Health, Department of
- Health Care Administration, Agency for
- Highway Safety and Motor Vehicles, Department of Florida
- Human Relations, Florida Commission on
- Insurance Regulation, Office of
- Juvenile Justice, Florida Department of
- Law Enforcement, Florida Department of
- Legal Affairs, Department of
- Lottery, Florida Department of
- Management Services, Department of
- Military Affairs, Florida Department of
- Persons With Disabilities, Agency for
- Program Policy Analysis and Government Accountability (OPPAGA), Office of
- Public Service Commission
- Retirement, Division of
- Revenue, Florida Department of
- State Board of Administration
- State, Florida Department of
- State Group Insurance, Division of
- State Technology, Agency for
- Transportation, Florida Department of
- Veterans' Affairs, Florida Department of

From: Moyer, Angela
Sent: Tuesday, April 21, 2020 10:32 AM
To: Greive, Patrick <PGreive@coj.net>

AMERICAN OVERSIGHT

Subject: RE: Covid-19 Economic Stimulus legislation

Do you know which agency?

Account	Account_Title
334152	Florida Housing Finance Corporation
334394	Florida Fish & Wildlife Conservation Comm
334491	Florida Department of Transportation
334590	Florida Department of Commerce
334591	Florida Department of Economic Opportunity
334592	Florida Office of Tourism, Trade & Economic Development
334710	State Library of Florida
334740	Florida Inland Navigation District
334751	Florida Wildflower Foundation
334900	Court Reporters - State of Florida
334920	Florida International Affairs Commission

From: Greive, Patrick <PGreive@coj.net>
Sent: Tuesday, April 21, 2020 10:06 AM
To: Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Thank you all for pushing this hard to be ready when the money hits.

To answer Angela's question for me below….It will not flow through the state.

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
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From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 10:03 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

There are several things going on with this legislation. I am handling the BT and what I needed was part of a previous email. Joel has provided some of the information. The remaining outstanding items are below:

- What revenue account should be used for the CARE funding? This funding is from the Federal Government but I do not know if it will flow through the State or not. The agency that provides us the funding drives the revenue account so this may be a question for Joey.
- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M	
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode	
iv	191009	JXSF Citywide Capital Projects & Construction Other General Governmental Svcs	JXSF011	G
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011EA	C

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

AMERICAN OVERSIGHT

From: Nelsen Marks, Terri <TNMarks@coj.net>
Sent: Tuesday, April 21, 2020 9:48 AM
To: Mitchell, April <AMITCHEL@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

According to the document attached earlier by Joey, it appears there is one Cares Grant for $167M and we'll be splitting the program costs into the six different activities. Someone else can weigh in if this is not correct.

Yes, we can move the other PO to the new testing activity as well. I'm sorry I didn't include it below – I was specifically looking for the provider/supplier called Telescope.

Terri Marks
Assistant Comptroller | Accounting Division
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117 W. Duval Street, Suite 375
Jacksonville, FL 32202
(904) 255-5278
tnmarks@coj.net

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http://www.coj.net

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Tuesday, April 21, 2020 9:01 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Is there one grant agreement or four separate agreements?

Will Baptist Health's PO for testing also be moved?

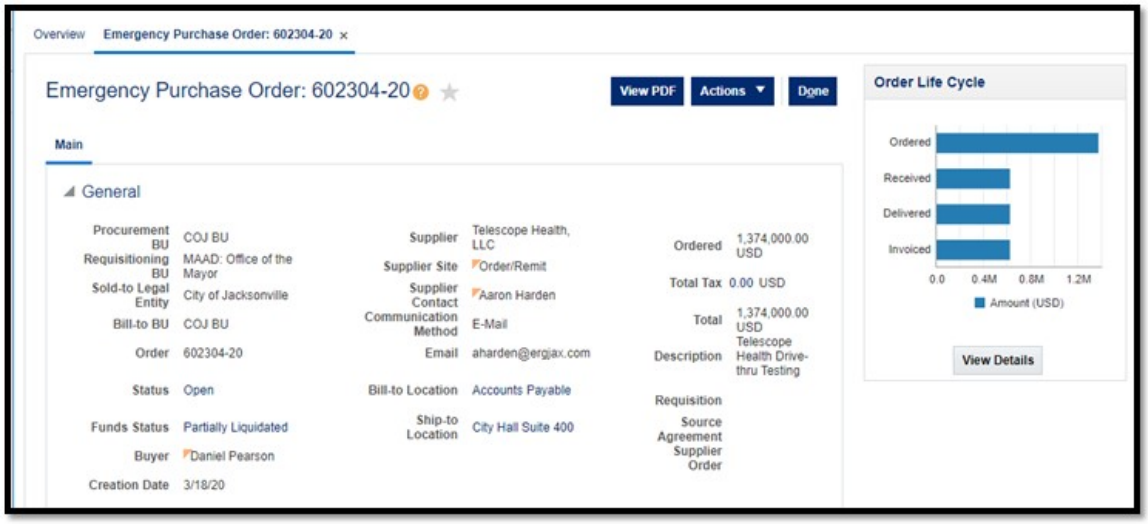
From: Nelsen Marks, Terri
Sent: Tuesday, April 21, 2020 8:06 AM
To: Moyer, Angela; Mitchell, April
Cc: Coleman, Patricia; Greive, Patrick; Stork, Kevin; Barnes, Randall; Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Provenza, Joel
Subject: RE: Covid-19 Economic Stimulus legislation

There are already two COVID-19 activities set up : 1621 (the original one set up) and 1622 (Small Business Relief Program). I agree with Angela and Joel on setting up four more with one recommendation-I would change the title of "Testing Sites Post Event" to just "Testing Sites". The document states *ongoing* and *post* event support. We have one PO already for testing sites-see below.

The revenue account should be 331503.

We have one PO to Telescope Health and the charge account is 10602-122001-534100-000000-00001621…I spoke with Chelsey and she can move everything that has not been receipted yet to the new code (if we establish this for Testing Sites).

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Jacksonville, FL 32202
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tnmarks@coj.net

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http://www.coj.net

From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 1:29 PM
To: Mitchell, April <AMITCHEL@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

In that case I will place the funding into a contingency for the current event. Thanks.

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Monday, April 20, 2020 1:19 PM
To: Provenza, Joel <JoelP@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: Re: Covid-19 Economic Stimulus legislation

No payrolls have posted to see the actuals for everyone else.

April Mitchell

On Apr 20, 2020, at 1:16 PM, Provenza, Joel <JoelP@coj.net> wrote:

1Cloud account strings that have actuals in the COVID_19 activity…

AMERICAN OVERSIGHT

Fund	Center	Account	Project	Activity	Interfund	Future
10602	122001	534100	000000	00001621	00000	0000000
10602	122001	549040	000000	00001621	00000	0000000

From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 12:56 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Accounting:

- Please also create another activity in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) with the below title
    - Covid_19 Testing Sites Post Event

From: Moyer, Angela
Sent: Monday, April 20, 2020 12:24 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

No.

From: Coleman, Patricia <PColeman@coj.net>
Sent: Monday, April 20, 2020 12:04 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Angela, can't your group look this up in 1Cloud?

From: Moyer, Angela
Sent: Monday, April 20, 2020 11:57 AM
To: Greive, Patrick; Provenza, Joel; Coleman, Patricia; Stork, Kevin; Nelsen Marks, Terri; Barnes, Randall
Cc: Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Mitchell, April
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting:

- What revenue account should be used for the CARE funding?
- Please provide a complete list (in excel) of all 1Cloud account stings that have actuals in the COVID_19 activity. This will cost departments so April can't provide it must come from 1Cloud.
- Need several new activities set up in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) to facilitate what Joey discussed in his 4/17/20 5:51 pm email..titles below.
    - COVID_19 lost revenue and increased costs - Non City
    - COVID_19 lost revenue and increased costs - City
    - COVID_19 Mortgage, rent and utility relief – Non City

Joey: COVID_19 testing sites. I need to know the 1Cloud account string where the telescope health is being paid.

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 20, 2020 10:02 AM
To: Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: FW: Covid-19 Economic Stimulus legislation

Accounting and Budget,

Please see the attached draft legislation (which is still a work in progress). By 12pm tomorrow I need account names and 1cloud account strings to populate the attached draft ordinance as well as an associated BT accepting the $167,000,000 and

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sending it to the accounts in the manner specified by the bill. I have re-attached the excel summary of funding actions as well as the write up about each program.

This bill will be filed as soon as we are issued the notice of award from the Feds. That is anticipated within days. Please call me with questions.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Sunday, April 19, 2020 5:34 PM
To: Burch, Stephanie <StephanieB@coj.net>; Greive, Patrick <PGreive@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: Covid-19 Economic Stimulus legislation

All—

Attached please find a preliminary draft of the above legislation for review and comment. This is still a work in progress so please forgive if there are some obvious errors. As you will note, there are a few areas highlighted where I need some additional information.

Joey, I need your team to carefully vet the code waiver sections, as we've previously discussed the excel provided did not reference code sections or use the same vocabulary, so I've tried to translate to code sections as best I could. I also tried to simplify the mobility fee waiver sections from what was previously done in 2013.

Please let me know if any questions or if you'd like to discuss.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Greive, Patrick
Sent: Friday, April 17, 2020 5:51 PM
To: Moyer, Angela; Sawyer, John; Barnes, Randall; Provenza, Joel
Cc: Burch, Stephanie; Mitchell, April
Subject: RE: CARES act grant acceptance and appropriation

Responses and suggestions to Angela's comments below in red.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
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117 West Duval Street, Suite 300, Jacksonville, FL 32202
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PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Friday, April 17, 2020 5:22 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Provenza, Joel <JoelP@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: RE: CARES act grant acceptance and appropriation

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See below

From: Greive, Patrick <PGreive@coj.net>
Sent: Friday, April 17, 2020 3:34 PM
To: Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: CARES act grant acceptance and appropriation
Importance: High

John/Angela/Randall/Joel/Kevin,

We are anticipating $167 million of funding in the coming weeks under the CARES act. These funds are to be used for COVID-19 response and impact. John is working on the legislation which will address the waiver of rent, loans, leases, fees, and various grants and other uses of funds as detailed below. After the funds are accepted into the GF, here is some color on the uses we are appropriating for. I need y'all to help me establish the accounts necessary to effectuate the below and also put together the BT to allow for the appropriations. The target is to have a draft by Monday afternoon, including the BT. I need y'all to help me with this. Ask all the questions you need to get this right.

This is all in draft and still under Brian Hughes and Mayor Lenny Curry review. Let's keep it amongst ourselves until it is more baked and legislation filed since aspects may change.

FEMA reimbursement shortfall = $12,500,000 **(Accounting needs to provide 1Cloud account string)(April Mitchell is now cc'd because she can provide the 1cloud string for the disaster account for COVID-19 where all expenses are currently being booked. This is the account to put the funds in…like we did with Irma and Matthew when we set aside the funds for our anticipated unrecoverable losses)**
This amount is to be appropriated to the emergency account for COVID-19 and represents the City's potential shortfall in FEMA reimbursements on COVID-19 expenses up to $100 million. Of the $100 million, the City would be reimbursed $85 million from FEMA, $12.5 million from the state, and the remaining $12.5 million would be the responsibility of the City. This appropriation covers that $12.5 million.

VyStar/COJ Small business relief grant program = $26,000,000 **(Joey: does this add to the $9 million or does this give $ to vystar and reimburse use for the $9m fund balance approp?) (This is reimbursing the City for the full $26 million cost of the VyStar program. The legislation will appropriate the remaining $17 million that remains and then will reimburse the full $26 million to the GF out of the $167 million grant award.)**
This appropriation reimburses the City for the $26 million expense related to the VyStar/COJ grant program which was performed to assist small business through this difficult time.

Expenditures to COJ funded entities for closure lost revenues and increased expenses = $20,000,000 **(Joey: there is no way I can come up with the line item detail for this. If you want to set up a non departmental for rent forgiveness that I can do. Otherwise each department that has affected areas will have to provide the 1Cloud account strings and amounts) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**
This is an amount set aside to assist entities who derive a substantial portion of their budget from the City and whom operate City facilities or functions. Providers such as the Zoo, Times Union Center, Sports Facilities, Florida Theater, etc. are the intended target of this support given that many have been severely impacted by Federal, State, and local safer at home orders and event cancellations.

Expenditures to COJ General Fund and other internal funds = $25,000,000 **(same as item above) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**

This appropriation is for lost revenues and increased expenses related to tax decreases and waived rent/fees/loan payments/leases due to the City as a result to COVID-19 economic and financial harm.

Mortgage, Rent, Utility relief = $43,500,000 **(We have areas in social services that provide similar services…see screen shot below.) (Should we set up another line item in Social Services then for this program? We are likely going to pay $43.5 million to one entity that will then print 43,000 $1000 Pay cards that will then be handed out to approved applicants. The new line item would receive a $43.5 million appropriation from the GF and then pay the bill. Or should we cut out the GF transfer and just accept $43.5 million directly to this new line?)**
This element of the program is direct payments to citizens of duval county with household income less than $75,000 who have experienced income decreases of more than 25% due to COVID-19. Applicants will provide a certification along with minimal supporting documentation and upon approval will be given a $1000 pre-loaded card for use in making it through this challenging time.

COVID-19 Testing Sites = $40,000,000 **(My suggestion here is to have the health department handle. We have a line item that we could use where we give them funding for other programs) (We will likely run this through Telescope health which is our current provider. However the coding is being handled on that contract is how this one should be.)**
This appropriation will establish sites within the City to handle ongoing COVID-19 testing as well as antibody testing for a period of six months which is necessary to ensure continued public health and safety as the economy reopens and people begin to return to work.

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<image001.jpg>

Thanks,

Patrick "Joey" Greive, CFA, CFP®
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117 West Duval Street, Suite 300, Jacksonville, FL 32202
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PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela
Sent: Monday, April 20, 2020 12:52 PM
To: Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Coleman, Patricia <PColeman@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Eichner, Teresa <TEichner@coj.net>; Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>
Subject: center title
Importance: High

Is this really the oracle center title for JXSF011? If so it needs to be changed since all annual non departmental revenues post there and it has nothing to do with project / construction.

	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011

Angela Moyer
Budget Officer
City of Jacksonville
117 West Duval Street Suite 325
Jacksonville, FL 32202
(904) 255-5288
www.coj.net

AMERICAN OVERSIGHT

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 12:49 PM EDT
To: Barnes, Randall <RBarnes@coj.net>; Greive, Patrick <PGreive@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

I need verbiage to add to the justification on the BT….please.

From: Moyer, Angela
Sent: Tuesday, April 21, 2020 12:40 PM
To: Provenza, Joel <JoelP@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting: Change the title in 1Cloud for center 191009 to "JXSF General Fund Operating". Email me once this has been done.

Angela Moyer
Budget Officer
City of Jacksonville
117 West Duval Street Suite 325
Jacksonville, FL 32202
(904) 255-5288
www.coj.net

From: Provenza, Joel <JoelP@coj.net>
Sent: Tuesday, April 21, 2020 12:15 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

All of the necessary pieces are available in the chart of accounts to construct the 1Cloud account string.

As I mention below, I do not know the background pertaining to the decision of the hierarchy of FAMIS account JXSF011 in 1Cloud.
That issue could be addressed at a later time if needed.

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 11:23 AM
To: Provenza, Joel <JoelP@coj.net>; Greive, Patrick <PGreive@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

194002 is for the new items (FAMIS indexcodes JXMS011XXX-those with Finance/Admin oversight) not the revenue coming from the state (FAMIS indexcode JXSF011). I just need you to answer the question below.

- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M	
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode	
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011	G
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011FA	G

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Provenza, Joel <JoelP@coj.net>
Sent: Tuesday, April 21, 2020 11:04 AM

AMENDED AS OVERSIGHT

To: Greive, Patrick <PGreive@coj.net>; Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Pertaining to the Revenue Account …
Terri mentioned revenue account 331503 - Federal Emergency Management Agency (see below) .
Is this the correct Agency? If not, please advise the Federal Agency and we will provide a different account number.

Pertaining to the Center…
Angela - Will you be using Center 191041 or 194002 (presented in earlier emails). I need to know for the reverse crosswalk. I do not know the background pertaining to the decision of the hierarchy of FAMIS account JXSF011 in 1Cloud. That will have to be discussed at a later time.

Thanks,
Joel

From: Greive, Patrick <PGreive@coj.net>
Sent: Tuesday, April 21, 2020 10:06 AM
To: Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Thank you all for pushing this hard to be ready when the money hits.

To answer Angela's question for me below….It will not flow through the state.

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Tuesday, April 21, 2020 10:03 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

There are several things going on with this legislation. I am handling the BT and what I needed was part of a previous email. Joel has provided some of the information. The remaining outstanding items are below:

- What revenue account should be used for the CARE funding? This funding is from the Federal Government but I do not know if it will flow through the State or not. The agency that provides us the funding drives the revenue account so this may be a question for Joey.
- I also sent an email 4/20/20 12:52pm asking about the 1Cloud title for the non-departmental center that all the general fund non-departmental revenues post to. FAMIS indexcode JXSF011 has the title below which in no way describes what it is used for so the reference to capital projects and construction s/b removed. But if accounting will not make that change then I will use a different center (JXSF011AF) but we will lose all the historical from JXSF011. I just need to know one way or the other.

	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011

Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
191009	JXSF Citywide Capital Projects & Construction - Other Gener	JXSF011
191041	JXSF Citywide Other General Governmental Services	JXSF011AF

From: Nelsen Marks, Terri <TNMarks@coj.net>

AMERICAN OVERSIGHT

Sent: Tuesday, April 21, 2020 9:48 AM
To: Mitchell, April <AMITCHEL@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

According to the document attached earlier by Joey, it appears there is one Cares Grant for $167M and we'll be splitting the program costs into the six different activities. Someone else can weigh in if this is not correct.

Yes, we can move the other PO to the new testing activity as well. I'm sorry I didn't include it below – I was specifically looking for the provider/supplier called Telescope.

Terri Marks
Assistant Comptroller | Accounting Division
City of Jacksonville
117 W. Duval Street, Suite 375
Jacksonville, FL 32202
(904) 255-5278
tnmarks@coj.net

ONE CITY. ONE JACKSONVILLE.
http://www.coj.net

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Tuesday, April 21, 2020 9:01 AM
To: Nelsen Marks, Terri <TNMarks@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Is there one grant agreement or four separate agreements?

Will Baptist Health's PO for testing also be moved?

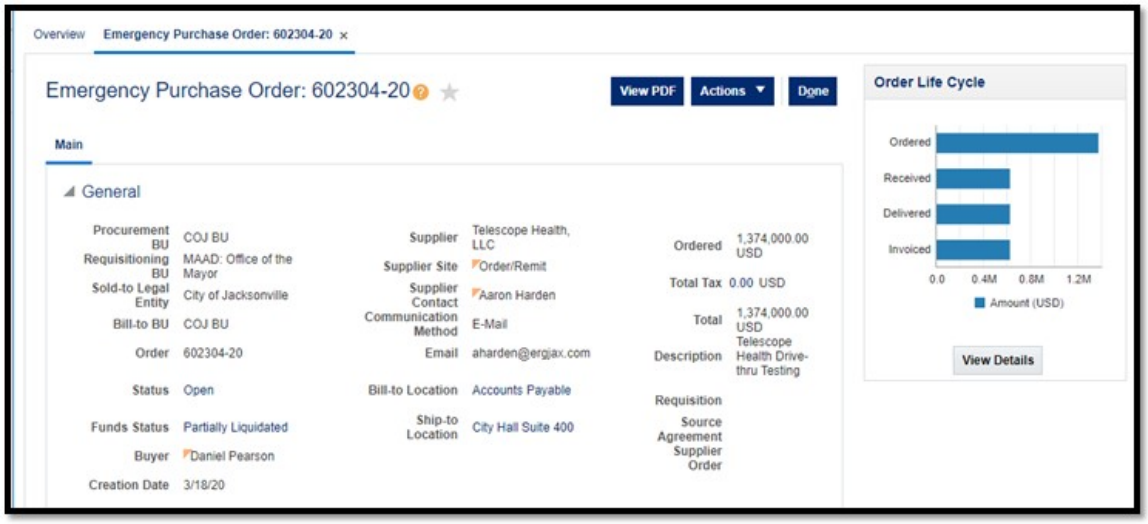
From: Nelsen Marks, Terri
Sent: Tuesday, April 21, 2020 8:06 AM
To: Moyer, Angela; Mitchell, April
Cc: Coleman, Patricia; Greive, Patrick; Stork, Kevin; Barnes, Randall; Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Provenza, Joel
Subject: RE: Covid-19 Economic Stimulus legislation

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The revenue account should be 331503.

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Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

In that case I will place the funding into a contingency for the current event. Thanks.

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Monday, April 20, 2020 1:19 PM
To: Provenza, Joel <JoelP@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: Re: Covid-19 Economic Stimulus legislation

No payrolls have posted to see the actuals for everyone else.

April Mitchell

On Apr 20, 2020, at 1:16 PM, Provenza, Joel <JoelP@coj.net> wrote:

1Cloud account strings that have actuals in the COVID_19 activity…

AMERICAN OVERSIGHT

Fund	Center	Account	Project	Activity	Interfund	Future
10602	122001	534100	000000	00001621	00000	0000000
10602	122001	549040	000000	00001621	00000	0000000

From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 12:56 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Accounting:

- Please also create another activity in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) with the below title
  - Covid_19 Testing Sites Post Event

From: Moyer, Angela
Sent: Monday, April 20, 2020 12:24 PM
To: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

No.

From: Coleman, Patricia <PColeman@coj.net>
Sent: Monday, April 20, 2020 12:04 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Angela, can't your group look this up in 1Cloud?

From: Moyer, Angela
Sent: Monday, April 20, 2020 11:57 AM
To: Greive, Patrick; Provenza, Joel; Coleman, Patricia; Stork, Kevin; Nelsen Marks, Terri; Barnes, Randall
Cc: Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Mitchell, April
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting:

- What revenue account should be used for the CARE funding?
- Please provide a complete list (in excel) of all 1Cloud account stings that have actuals in the COVID_19 activity. This will cost departments so April can't provide it must come from 1Cloud.
- Need several new activities set up in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) to facilitate what Joey discussed in his 4/17/20 5:51 pm email..titles below.
  - COVID_19 lost revenue and increased costs - Non City
  - COVID_19 lost revenue and increased costs - City
  - COVID_19 Mortgage, rent and utility relief – Non City

Joey: COVID_19 testing sites. I need to know the 1Cloud account string where the telescope health is being paid.

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 20, 2020 10:02 AM
To: Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: FW: Covid-19 Economic Stimulus legislation

Accounting and Budget,

Please see the attached draft legislation (which is still a work in progress). By 12pm tomorrow I need account names and 1cloud account strings to populate the attached draft ordinance as well as an associated BT accepting the $167,000,000 and

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sending it to the accounts in the manner specified by the bill. I have re-attached the excel summary of funding actions as well as the write up about each program.

This bill will be filed as soon as we are issued the notice of award from the Feds. That is anticipated within days. Please call me with questions.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Sunday, April 19, 2020 5:34 PM
To: Burch, Stephanie <StephanieB@coj.net>; Greive, Patrick <PGreive@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: Covid-19 Economic Stimulus legislation

All—

Attached please find a preliminary draft of the above legislation for review and comment. This is still a work in progress so please forgive if there are some obvious errors. As you will note, there are a few areas highlighted where I need some additional information.

Joey, I need your team to carefully vet the code waiver sections, as we've previously discussed the excel provided did not reference code sections or use the same vocabulary, so I've tried to translate to code sections as best I could. I also tried to simplify the mobility fee waiver sections from what was previously done in 2013.

Please let me know if any questions or if you'd like to discuss.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Greive, Patrick
Sent: Friday, April 17, 2020 5:51 PM
To: Moyer, Angela; Sawyer, John; Barnes, Randall; Provenza, Joel
Cc: Burch, Stephanie; Mitchell, April
Subject: RE: CARES act grant acceptance and appropriation

Responses and suggestions to Angela's comments below in red.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
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From: Moyer, Angela <Amoyer@coj.net>
Sent: Friday, April 17, 2020 5:22 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Provenza, Joel <JoelP@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: RE: CARES act grant acceptance and appropriation

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See below

From: Greive, Patrick <PGreive@coj.net>
Sent: Friday, April 17, 2020 3:34 PM
To: Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: CARES act grant acceptance and appropriation
Importance: High

John/Angela/Randall/Joel/Kevin,

We are anticipating $167 million of funding in the coming weeks under the CARES act. These funds are to be used for COVID-19 response and impact. John is working on the legislation which will address the waiver of rent, loans, leases, fees, and various grants and other uses of funds as detailed below. After the funds are accepted into the GF, here is some color on the uses we are appropriating for. I need y'all to help me establish the accounts necessary to effectuate the below and also put together the BT to allow for the appropriations. The target is to have a draft by Monday afternoon, including the BT. I need y'all to help me with this. Ask all the questions you need to get this right.

This is all in draft and still under Brian Hughes and Mayor Lenny Curry review. Let's keep it amongst ourselves until it is more baked and legislation filed since aspects may change.

FEMA reimbursement shortfall = $12,500,000 **(Accounting needs to provide 1Cloud account string)(April Mitchell is now cc'd because she can provide the 1cloud string for the disaster account for COVID-19 where all expenses are currently being booked. This is the account to put the funds in…like we did with Irma and Matthew when we set aside the funds for our anticipated unrecoverable losses)**
This amount is to be appropriated to the emergency account for COVID-19 and represents the City's potential shortfall in FEMA reimbursements on COVID-19 expenses up to $100 million. Of the $100 million, the City would be reimbursed $85 million from FEMA, $12.5 million from the state, and the remaining $12.5 million would be the responsibility of the City. This appropriation covers that $12.5 million.

VyStar/COJ Small business relief grant program = $26,000,000 **(Joey: does this add to the $9 million or does this give $ to vystar and reimburse use for the $9m fund balance approp?) (This is reimbursing the City for the full $26 million cost of the VyStar program. The legislation will appropriate the remaining $17 million that remains and then will reimburse the full $26 million to the GF out of the $167 million grant award.)**
This appropriation reimburses the City for the $26 million expense related to the VyStar/COJ grant program which was performed to assist small business through this difficult time.

Expenditures to COJ funded entities for closure lost revenues and increased expenses = $20,000,000 **(Joey: there is no way I can come up with the line item detail for this. If you want to set up a non departmental for rent forgiveness that I can do. Otherwise each department that has affected areas will have to provide the 1Cloud account strings and amounts) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**
This is an amount set aside to assist entities who derive a substantial portion of their budget from the City and whom operate City facilities or functions. Providers such as the Zoo, Times Union Center, Sports Facilities, Florida Theater, etc. are the intended target of this support given that many have been severely impacted by Federal, State, and local safer at home orders and event cancellations.

Expenditures to COJ General Fund and other internal funds = $25,000,000 **(same as item above) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**

This appropriation is for lost revenues and increased expenses related to tax decreases and waived rent/fees/loan payments/leases due to the City as a result to COVID-19 economic and financial harm.

Mortgage, Rent, Utility relief = $43,500,000 **(We have areas in social services that provide similar services…see screen shot below.) (Should we set up another line item in Social Services then for this program? We are likely going to pay $43.5 million to one entity that will then print 43,000 $1000 Pay cards that will then be handed out to approved applicants. The new line item would receive a $43.5 million appropriation from the GF and then pay the bill. Or should we cut out the GF transfer and just accept $43.5 million directly to this new line?)**
This element of the program is direct payments to citizens of duval county with household income less than $75,000 who have experienced income decreases of more than 25% due to COVID-19. Applicants will provide a certification along with minimal supporting documentation and upon approval will be given a $1000 pre-loaded card for use in making it through this challenging time.

COVID-19 Testing Sites = $40,000,000 **(My suggestion here is to have the health department handle. We have a line item that we could use where we give them funding for other programs) (We will likely run this through Telescope health which is our current provider. However the coding is being handled on that contract is how this one should be.)**
This appropriation will establish sites within the City to handle ongoing COVID-19 testing as well as antibody testing for a period of six months which is necessary to ensure continued public health and safety as the economy reopens and people begin to return to work.

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<image001.jpg>

Thanks,

Patrick “Joey” Greive, CFA, CFP®
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To: Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Coleman, Patricia <PColeman@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Eichner, Teresa <TEichner@coj.net>; Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>
Subject: center title
Importance: High

Is this really the oracle center title for JXSF011? If so it needs to be changed since all annual non departmental revenues post there and it has nothing to do with project / construction.

	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
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Angela Moyer
Budget Officer
City of Jacksonville
117 West Duval Street Suite 325
Jacksonville, FL 32202
(904) 255-5288
www.coj.net

AMERICAN OVERSIGHT

From: Greive, Patrick
Sent: Tuesday, April 21, 2020 10:05 AM EDT
To: Moyer, Angela <Amoyer@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
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Subject: RE: Covid-19 Economic Stimulus legislation

Thank you all for pushing this hard to be ready when the money hits.

To answer Angela's question for me below….It will not flow through the state.

Thanks,
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To: Nelsen Marks, Terri <TNMarks@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

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iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011EA

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Subject: RE: Covid-19 Economic Stimulus legislation

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Yes, we can move the other PO to the new testing activity as well. I'm sorry I didn't include it below – I was specifically looking for the provider/supplier called Telescope.

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Subject: RE: Covid-19 Economic Stimulus legislation

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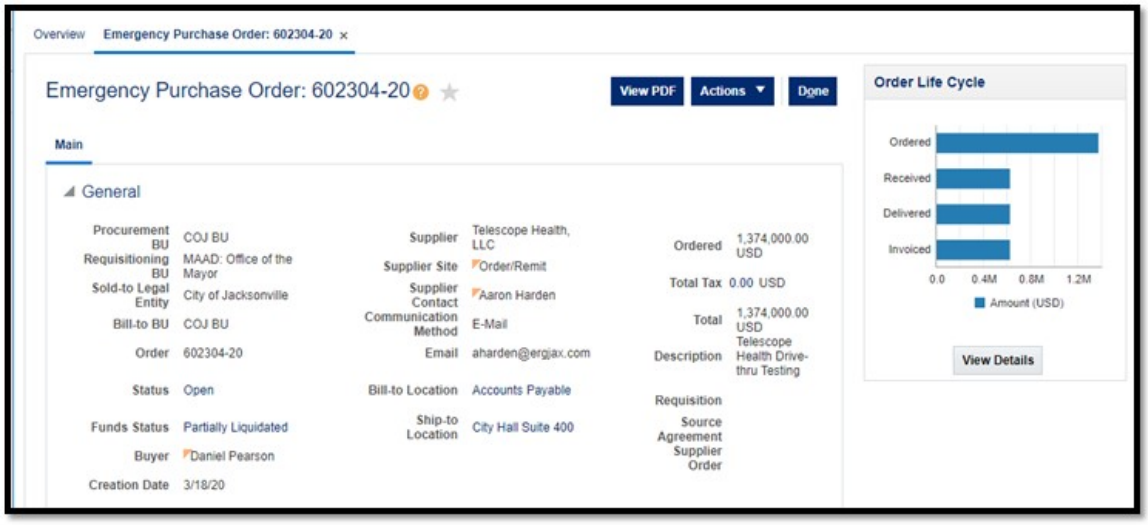
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Subject: RE: Covid-19 Economic Stimulus legislation

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From: Moyer, Angela <Amoyer@coj.net>
Sent: Monday, April 20, 2020 1:29 PM
To: Mitchell, April <AMITCHEL@coj.net>
Cc: Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Provenza, Joel <JoelP@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

In that case I will place the funding into a contingency for the current event. Thanks.

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Monday, April 20, 2020 1:19 PM
To: Provenza, Joel <JoelP@coj.net>
Cc: Moyer, Angela <Amoyer@coj.net>; Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: Re: Covid-19 Economic Stimulus legislation

No payrolls have posted to see the actuals for everyone else.

April Mitchell

> On Apr 20, 2020, at 1:16 PM, Provenza, Joel <JoelP@coj.net> wrote:
>
> 1Cloud account strings that have actuals in the COVID_19 activity…
>
> | Fund | Center | Account | Project | Activity | Interfund | Future |
> |---|---|---|---|---|---|---|
> | 10602 | 122001 | 534100 | 000000 | 00001621 | 00000 | 0000000 |
> | 10602 | 122001 | 549040 | 000000 | 00001621 | 00000 | 0000000 |
>
> ---
>
> **From:** Moyer, Angela <Amoyer@coj.net>
> **Sent:** Monday, April 20, 2020 12:56 PM
> **To:** Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
> **Cc:** Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
> **Subject:** RE: Covid-19 Economic Stimulus legislation
>
> Accounting:
> - Please also create another activity in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) with the below title
>   - Covid_19 Testing Sites Post Event
>
> ---
>
> **From:** Moyer, Angela
> **Sent:** Monday, April 20, 2020 12:24 PM
> **To:** Coleman, Patricia <PColeman@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
> **Cc:** Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
> **Subject:** RE: Covid-19 Economic Stimulus legislation
>
> No.

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From: Coleman, Patricia <PColeman@coj.net>
Sent: Monday, April 20, 2020 12:04 PM
To: Moyer, Angela <Amoyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Provenza, Joel <JoelP@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>; Mitchell, April <AMITCHEL@coj.net>
Subject: RE: Covid-19 Economic Stimulus legislation

Angela, can't your group look this up in 1Cloud?

From: Moyer, Angela
Sent: Monday, April 20, 2020 11:57 AM
To: Greive, Patrick; Provenza, Joel; Coleman, Patricia; Stork, Kevin; Nelsen Marks, Terri; Barnes, Randall
Cc: Burch, Stephanie; Elsbury, Jordan; Sawyer, John; Cook, Damian; Mitchell, April
Subject: RE: Covid-19 Economic Stimulus legislation
Importance: High

Accounting:

- What revenue account should be used for the CARE funding?
- Please provide a complete list (in excel) of all 1Cloud account stings that have actuals in the COVID_19 activity. This will cost departments so April can't provide it must come from 1Cloud.
- Need several new activities set up in 1Cloud center 194002 JXMS Citywide Miscellaneous Expenditures - Financial and Administration (to be used in subfund 00111) to facilitate what Joey discussed in his 4/17/20 5:51 pm email..titles below.
    - COVID_19 lost revenue and increased costs - Non City
    - COVID_19 lost revenue and increased costs - City
    - COVID_19 Mortgage, rent and utility relief – Non City

Joey: COVID_19 testing sites. I need to know the 1Cloud account string where the telescope health is being paid.

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 20, 2020 10:02 AM
To: Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Coleman, Patricia <PColeman@coj.net>; Stork, Kevin <KGStork@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Barnes, Randall <RBarnes@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Cook, Damian <DamianC@coj.net>
Subject: FW: Covid-19 Economic Stimulus legislation

Accounting and Budget,

Please see the attached draft legislation (which is still a work in progress). By 12pm tomorrow I need account names and 1cloud account strings to populate the attached draft ordinance as well as an associated BT accepting the $167,000,000 and sending it to the accounts in the manner specified by the bill. I have re-attached the excel summary of funding actions as well as the write up about each program.

This bill will be filed as soon as we are issued the notice of award from the Feds. That is anticipated within days. Please call me with questions.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Sunday, April 19, 2020 5:34 PM
To: Burch, Stephanie <StephanieB@coj.net>; Greive, Patrick <PGreive@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: Covid-19 Economic Stimulus legislation

All—

Attached please find a preliminary draft of the above legislation for review and comment. This is still a work in progress so please forgive if there are some obvious errors. As you will note, there are a few areas highlighted where I need some additional information.

Joey, I need your team to carefully vet the code waiver sections, as we've previously discussed the excel provided did not

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reference code sections or use the same vocabulary, so I've tried to translate to code sections as best I could. I also tried to simplify the mobility fee waiver sections from what was previously done in 2013.

Please let me know if any questions or if you'd like to discuss.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

***** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. *****

From: Greive, Patrick
Sent: Friday, April 17, 2020 5:51 PM
To: Moyer, Angela; Sawyer, John; Barnes, Randall; Provenza, Joel
Cc: Burch, Stephanie; Mitchell, April
Subject: RE: CARES act grant acceptance and appropriation

Responses and suggestions to Angela's comments below in red.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela <Amoyer@coj.net>
Sent: Friday, April 17, 2020 5:22 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Provenza, Joel <JoelP@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: RE: CARES act grant acceptance and appropriation

See below

From: Greive, Patrick <PGreive@coj.net>
Sent: Friday, April 17, 2020 3:34 PM
To: Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>; Provenza, Joel <JoelP@coj.net>; Moyer, Angela <Amoyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>
Subject: CARES act grant acceptance and appropriation
Importance: High

John/Angela/Randall/Joel/Kevin,

We are anticipating $167 million of funding in the coming weeks under the CARES act. These funds are to be used for COVID-19 response and impact. John is working on the legislation which will address the waiver of rent, loans, leases, fees, and various grants and other uses of funds as detailed below. After the funds are accepted into the GF, here is some color on the uses we are appropriating for. I need y'all to help me establish the accounts necessary to effectuate the below and also put together the BT to allow for the appropriations. The target is to have a draft by Monday afternoon, including the BT. I need y'all to help me with this. Ask all the questions you need to get this right.

This is all in draft and still under Brian Hughes and Mayor Lenny Curry review. Let's keep it amongst ourselves until it is more baked and legislation filed since aspects may change.

FEMA reimbursement shortfall = $12,500,000 (Accounting needs to provide 1Cloud account string)(April Mitchell is now cc'd because she can provide the 1cloud string for the disaster account for COVID-19 where all expenses are currently being booked. This is the account to put the funds in…like we did with Irma and Matthew when we set aside the funds for our anticipated unrecoverable losses)
This amount is to be appropriated to the emergency account for COVID-19 and represents the City's potential shortfall in FEMA reimbursements on COVID-19 expenses up to $100 million. Of the $100 million, the City would be reimbursed $85 million from FEMA, $12.5 million from the state, and the remaining $12.5 million would be the responsibility of the City. This

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appropriation covers that $12.5 million.

VyStar/COJ Small business relief grant program = $26,000,000 **(Joey: does this add to the $9 million or does this give $ to vystar and reimburse use for the $9m fund balance approp?) (This is reimbursing the City for the full $26 million cost of the VyStar program. The legislation will appropriate the remaining $17 million that remains and then will reimburse the full $26 million to the GF out of the $167 million grant award.)**
This appropriation reimburses the City for the $26 million expense related to the VyStar/COJ grant program which was performed to assist small business through this difficult time.

Expenditures to COJ funded entities for closure lost revenues and increased expenses = $20,000,000 **(Joey: there is no way I can come up with the line item detail for this. If you want to set up a non departmental for rent forgiveness that I can do. Otherwise each department that has affected areas will have to provide the 1Cloud account strings and amounts) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**
This is an amount set aside to assist entities who derive a substantial portion of their budget from the City and whom operate City facilities or functions. Providers such as the Zoo, Times Union Center, Sports Facilities, Florida Theater, etc. are the intended target of this support given that many have been severely impacted by Federal, State, and local safer at home orders and event cancellations.

Expenditures to COJ General Fund and other internal funds = $25,000,000 **(same as item above) (This needs to be set up as a contingency then to be appropriated to specific items at a later date when we know who needs what within this category. This came up with Sawyer earlier as well and we decided that this would be the best way to handle these two "unknown set asides")**

This appropriation is for lost revenues and increased expenses related to tax decreases and waived rent/fees/loan payments/leases due to the City as a result to COVID-19 economic and financial harm.

Mortgage, Rent, Utility relief = $43,500,000 **(We have areas in social services that provide similar services…see screen shot below.) (Should we set up another line item in Social Services then for this program? We are likely going to pay $43.5 million to one entity that will then print 43,000 $1000 Pay cards that will then be handed out to approved applicants. The new line item would receive a $43.5 million appropriation from the GF and then pay the bill. Or should we cut out the GF transfer and just accept $43.5 million directly to this new line?)**
This element of the program is direct payments to citizens of duval county with household income less than $75,000 who have experienced income decreases of more than 25% due to COVID-19. Applicants will provide a certification along with minimal supporting documentation and upon approval will be given a $1000 pre-loaded card for use in making it through this challenging time.

COVID-19 Testing Sites = $40,000,000 **(My suggestion here is to have the health department handle. We have a line item that we could use where we give them funding for other programs) (We will likely run this through Telescope health which is our current provider. However the coding is being handled on that contract is how this one should be.)**
This appropriation will establish sites within the City to handle ongoing COVID-19 testing as well as antibody testing for a period of six months which is necessary to ensure continued public health and safety as the economy reopens and people begin to return to work.

<image001.jpg>

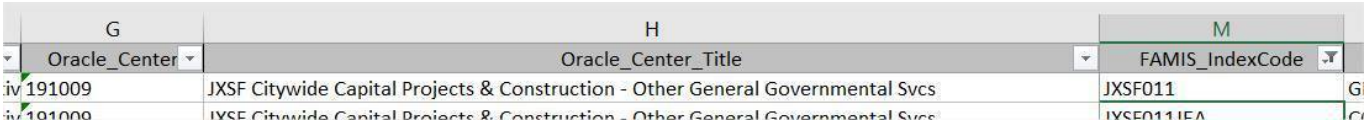
Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
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PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Moyer, Angela
Sent: Monday, April 20, 2020 12:52 PM
To: Provenza, Joel <JoelP@coj.net>; Gozar, Cristina <MGozar@coj.net>; Coleman, Patricia <PColeman@coj.net>; Nelsen Marks, Terri <TNMarks@coj.net>; Stork, Kevin <KGStork@coj.net>
Cc: Eichner, Teresa <TEichner@coj.net>; Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>
Subject: center title
Importance: High

Is this really the oracle center title for JXSF011? If so it needs to be changed since all annual non departmental revenues post there and it has nothing to do with project / construction.

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	G	H	M
	Oracle_Center	Oracle_Center_Title	FAMIS_IndexCode
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011
iv	191009	JXSF Citywide Capital Projects & Construction - Other General Governmental Svcs	JXSF011JEA

Angela Moyer
Budget Officer
City of Jacksonville
117 West Duval Street Suite 325
Jacksonville, FL 32202
(904) 255-5288
www.coj.net

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From: Sawyer, John <JSawyer@coj.net>
Sent: Thursday, April 23, 2020 12:35 PM EDT
To: Greive, Patrick <PGreive@coj.net>
CC: Barnes, Randall <RBarnes@coj.net>; Barrett, Paul <PBarrett@coj.net>
Subject: RE: Exhibits 5 and 6
Attachment(s): "GC-#1361626-v12-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC"

One exhibit works fine, I've renumbered the exhibits in the attached, latest draft. Note I am still tweaking the language a bit in Section 5 regarding the Mayor's transfer authority in light of an auditor comment. Joey, please look at Section 106.304(c), does that paragraph (c) also need to be waived or is it fine as is given the intended uses of the 25mm? Is the 20mm contingency or is that unresolved at the moment?

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

**** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Greive, Patrick <PGreive@coj.net>
Sent: Thursday, April 23, 2020 12:04 PM
To: Sawyer, John <JSawyer@coj.net>
Cc: Barnes, Randall <RBarnes@coj.net>; Barrett, Paul <PBarrett@coj.net>
Subject: Exhibits 5 and 6

We contemplated 5 and 6 as one document.

If you think they should be split up we can do so, but perhaps one works?

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS

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PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING (THE "REIMBURSEMENT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067; PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY

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FL-DUVAL-20-0723-A-002588

NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF REIMBURSEMENT FUNDING WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE

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FL-DUVAL-20-0723-A-002589

OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12

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(LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING

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FL-DUVAL-20-0723-A-002591

FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT

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PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent

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and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of Cares Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (v) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and

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businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will

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provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES

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Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 ("Reimbursement Funds") for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures, with $4,000,000 thereof to be applied to reimburse the City for the mobility fee moratorium authorized herein, and $5,000,000 thereof applied to reimburse the City for the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic

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impacts on individuals and businesses of the COVID-19 disease. [Joey, let's discuss parameters for mayor to spend the 25mm and 20mm with report to Council.]

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) (Mayor's transfer power) that limits the Mayor's transfer authority to $500,000 during a fiscal year is hereby waived through December 31, 2020 as to the $25,000,000 of Reimbursement Funds, to authorize the Mayor without further Council action to transfer the Reimbursement Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

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Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation

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certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a

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mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire

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amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the

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approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category, and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or

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such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this

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Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if

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sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650

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are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on

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behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached

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hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form

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attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information

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FL-DUVAL-20-0723-A-002610

Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 25. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 24. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 26. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 27. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 28. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002611

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

AMERICAN OVERSIGHT

Sent: Thursday, April 23, 2020 2:47 PM EDT
To: Kimbleton, Nikki <NKimbleton@coj.net>
Subject: RE: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement
Attachment(s): "image004.jpg"

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Kimbleton, Nikki <NKimbleton@coj.net>
Sent: Thursday, April 23, 2020 2:10 PM
To: Greive, Patrick <PGreive@coj.net>
Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>
Subject: RE: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement

Hi Kim--- Here is what we have so far. This is a very preliminary draft so please feel free to offer suggestions on beefing up the section involving FIS.

April 24, 2020, Jacksonville, Fla. -- Mayor Curry announced Friday that his administration has filed legislation with the Jacksonville City Council to allocate nearly $160 million in Federal CARES Act funds to provide relief to citizens and support the ongoing response to COVID-19.

"My team and I are proud to work with City Council to provide needed assistance to the people of Jacksonville and support continued COVID-19 response and recover efforts throughout our community," Mayor Lenny Curry said. "These funds will go a long way toward helping citizens meet their needs, provide a needed boost to our economy, keep people working, and putting us on a path to recovery."

The Jacksonville COVID-19 Relief Program will include $40 million in direct stimulus for individuals to help with mortgage, rent and utility payments. This program will provide $1,000 in relief to 40,000 households that meet certain criteria. This includes:

- You must be a Duval County resident
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- Have lost at least 25% of your income because of the COVID-19 crisis.

In addition, $35 million will be allocated toward sustained COVID-19 testing, testing sites and other healthcare infrastructure needs. Testing will be offered throughout Jacksonville so that we can serve every neighborhood. $12.5 million will go to the City's COVID-19 emergency account for response expenditures not reimbursed by FEMA. Additional usage of the funds is explained in the legislation.

FIS, a Jacksonville based Fortune 500 company, will graciously assist with issuing the $1,000 preloaded pay cards to ensure that recipients get the money as quickly as possible, and without having to absorb added fees.

Mayor Curry said, "I want to thank FIS President and CEO, Gary Norcross, and his team for their tremendous level of dedication and support for our community. Their assistance with this program will help 40,000 households cover payments for essential needs like shelter, water and electricity."

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To: Kimbleton, Nikki <NKimbleton@coj.net>
Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>
Subject: FW: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement

AMERICAN OVERSIGHT

Nikki,

Can you please work with Kim at FIS to coordinate an appropriate quote from their CEO Gary Norcross that would fit the nature of a quote from the mayor and the overall press release regarding the relief program?

Kim, Nikki is our head of Comms (You may recognize her name from her news anchor days😊).

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
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Subject: RE: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement

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Hi Patrick,

Would FIS be able to see a draft version this morning? We'd like to make sure the quote fits the theme of the release

Thanks!

Kim Bynan
SVP of Prepaid & Government Solutions
FIS | Banking Solutions

T: +1.414.577.9861
C: +1.414.719.5716
E: kim.bynan@fisglobal.com

FIS | Advancing the way the world pays, banks and invests™

From: Bynan, Kim
Sent: Wednesday, April 22, 2020 8:12 PM
To: 'Greive, Patrick' <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Warren, Ginger <Ginger.Warren@fisglobal.com>; Uffner, Jerry <Jerry.Uffner@fisglobal.com>
Cc: Schattin, Chris <Chris.Schattin@fisglobal.com>; Kimbleton, Nikki <NKimbleton@coj.net>; Croft, James <CroftJ@coj.net>
Subject: RE: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement

Hi Patrick,

This is a great idea! Let me see what I can do – will get back to you early tomorrow

Thanks!

Kim Bynan
SVP of Prepaid & Government Solutions
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T: +1.414.577.9861
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From: Greive, Patrick <PGreive@coj.net>
Sent: Wednesday, April 22, 2020 4:30 PM
To: Barnes, Randall <RBarnes@coj.net>; Warren, Ginger <Ginger.Warren@fisglobal.com>; Uffner, Jerry <Jerry.Uffner@fisglobal.com>
Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>; Schattin, Chris <Chris.Schattin@fisglobal.com>; Kimbleton, Nikki <NKimbleton@coj.net>; Croft, James <CroftJ@coj.net>

AMERICAN OVERSIGHT

Subject: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement

Ginger/Kim and all,

As we prepare for the press release it would also be great to include a quote from Gary Norcross about this great public private partnership that has come together in short order to help the citizens of Jacksonville through this challenging time. Can you please offer that to him and shoot it to us? The Mayor will likely say something like that too, thanking Gary and the team for this huge effort.

The timing on the press release would likely be Friday morning, but as always, the sooner the better😊.

Thank you all!

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
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From: Barnes, Randall <RBarnes@coj.net>
Sent: Wednesday, April 22, 2020 5:15 PM
To: Warren, Ginger <Ginger.Warren@fisglobal.com>; Uffner, Jerry <Jerry.Uffner@fisglobal.com>
Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>; Schattin, Chris <Chris.Schattin@fisglobal.com>; Sawyer, John <JSawyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Burch, Stephanie <StephanieB@coj.net>
Subject: RE: FIS City of Jacksonville Proposal and Agreement

Ginger/Jerry:

Please see attached a clean and redlined versions of the agreement. I know this is a quick turn, but could we jump on a call early tomorrow if there are issues with our edits? We are looking to file the legislation early tomorrow afternoon and want to have this nailed down early.

Thanks,

Randall

Randall E. Barnes, CTP
Treasurer
City of Jacksonville
https://www.cityofjaxinvestors.com
rbarnes@coj.net
904.255.5351

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From: Warren, Ginger <Ginger.Warren@fisglobal.com>
Sent: Wednesday, April 22, 2020 2:22 PM
To: Barnes, Randall <RBarnes@coj.net>; Uffner, Jerry <Jerry.Uffner@fisglobal.com>; Greive, Patrick <PGreive@coj.net>; Croft, James <CroftJ@coj.net>; Burch, Stephanie <StephanieB@coj.net>
Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>; Schattin, Chris <Chris.Schattin@fisglobal.com>
Subject: RE: FIS City of Jacksonville Proposal and Agreement

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Good news: I have been on the phone with our contractor and they will be able to place the order tomorrow which will would mean production can start Friday 4/24 not Monday 4/27.

I would also like to set up a Welcome call with the contractor and the City of Jacksonville so information can flow freely in reference to production times and managing the day to day activities to include intro and training using the platform.

Please provide an hour tomorrow so I can organize a call.

Additionally, please have the City of Jacksonville's attorney contact Jerry Uffner (954-235-8216) with any redlines.

AMERICAN OVERSIGHT

Ginger Warren
Business Development
FIS | Banking Solutions

T: +1.678.451.3746
E: ginger.warren@fisglobal.com

FIS | Advancing the way the world pays, banks and invests™

From: Warren, Ginger
Sent: Wednesday, April 22, 2020 12:01 PM
To: Barnes, Randall <RBarnes@coj.net>; Uffner, Jerry <Jerry.Uffner@fisglobal.com>; Greive, Patrick <PGreive@coj.net>; Croft, James <CroftJ@coj.net>; Burch, Stephanie <StephanieB@coj.net>
Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>; Schattin, Chris <Chris.Schattin@fisglobal.com>
Subject: RE: FIS City of Jacksonville Proposal and Agreement

Hi Randall and Team,
Per our conversation I have received the following information from our subcontractor in reference to the location of production:

- The location would be in either Missouri or Nevada. Since these facilities are under maximum capacity during this crisis we will place the order in the fastest on-demand facility.
  - The above information on location would mean the City would need to choose the bulk shipping method outlined in the Agreement to receive the shipment of cards.
- To set expectations on card receipt:
  - All the collateral (plastic, carrier, cardholder agreement & card usage tip buck slip) is being produced and positioned in the facility and should be in place by Friday, 4/24.
  - The earliest the order could be placed would be Monday, April 27 to ensure all the above collateral is in place.
  - Production times in this high demand environment is currently running 4 business days, we will try and get this accelerated if possible. We will keep the City in the loop during the process.
    - We understand the urgency of your request to have card packets in hand by next week but the following week is more realistic (mid-week May 5 or 6)
- While cards are being produced we would like to set up a training/intro to the platform next Tuesday with your Team who will be registering recipients.
  - Please let me know convenient times – this should be an approx 2 hour video meeting
- With the above timeframes I believe the executed agreement will be in place, but we would be open to move forward with placing the order Monday, April 27 if there are still legal items being discussed with a path to execution.

Please let me know if there are any other questions or concerns.

Thank you again for the opportunity to assist the City of Jacksonville.

Kind Regards,
Ginger Warren
Business Development
FIS | Banking Solutions

T: +1.678.451.3746
E: ginger.warren@fisglobal.com

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From: Barnes, Randall <RBarnes@coj.net>
Sent: Wednesday, April 22, 2020 9:53 AM
To: Warren, Ginger <Ginger.Warren@fisglobal.com>; Uffner, Jerry <Jerry.Uffner@fisglobal.com>; Greive, Patrick <PGreive@coj.net>; Croft, James <CroftJ@coj.net>; Burch, Stephanie <StephanieB@coj.net>
Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>; Schattin, Chris <Chris.Schattin@fisglobal.com>
Subject: RE: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement

Thank you!

Randall E. Barnes, CTP
Treasurer
City of Jacksonville
https://www.cityofjaxinvestors.com
rbarnes@coj.net
904.255.5351

AMERICAN OVERSIGHT

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From: Warren, Ginger <Ginger.Warren@fisglobal.com>
Sent: Wednesday, April 22, 2020 9:52 AM
To: Barnes, Randall <RBarnes@coj.net>; Uffner, Jerry <Jerry.Uffner@fisglobal.com>; Greive, Patrick <PGreive@coj.net>; Croft, James <CroftJ@coj.net>; Burch, Stephanie <StephanieB@coj.net>
Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>; Schattin, Chris <Chris.Schattin@fisglobal.com>
Subject: RE: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement

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Good morning,
I can confirm the proxy number is 13 digits.

Please let us know if there are any other additional questions.

Regards,
Ginger Warren
Business Development
FIS | Banking Solutions

T: +1.678.451.3746
E: ginger.warren@fisglobal.com

FIS | Advancing the way the world pays, banks and invests™

From: Barnes, Randall <RBarnes@coj.net>
Sent: Wednesday, April 22, 2020 9:50 AM
To: Uffner, Jerry <Jerry.Uffner@fisglobal.com>; Greive, Patrick <PGreive@coj.net>; Croft, James <CroftJ@coj.net>; Burch, Stephanie <StephanieB@coj.net>
Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>; Schattin, Chris <Chris.Schattin@fisglobal.com>; Warren, Ginger <Ginger.Warren@fisglobal.com>
Subject: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement

Thanks, Jerry and team! We really appreciate FIS stepping up to work with us on this important project, and the citizens of Jacksonville (your hometown!) appreciate the generous consideration you have provided from a cost perspective. We have the documents to our legal team and will be in touch asap.

Quick question: I think I recall hearing that the proxy number for each card would be 13 digits, but didn't write that down. Can one of you please confirm the number of digits for the proxy number?

Thanks!

Randall

Randall E. Barnes, CTP
Treasurer
City of Jacksonville
https://www.cityofjaxinvestors.com
rbarnes@coj.net
904.255.5351

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From: Uffner, Jerry <Jerry.Uffner@fisglobal.com>
Sent: Tuesday, April 21, 2020 7:16 PM
To: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Croft, James <CroftJ@coj.net>; Burch, Stephanie <StephanieB@coj.net>
Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>; Schattin, Chris <Chris.Schattin@fisglobal.com>; Warren, Ginger <Ginger.Warren@fisglobal.com>
Subject: FIS City of Jacksonville Proposal and Agreement
Importance: High

AMERICAN OVERSIGHT

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City of Jacksonville team, FIS is proud and we appreciate the opportunity to partner on this project.

Attached are the components that we discussed this morning:

- The FIS Business Suite Agreement Draft-We can review at your earliest convenience and we kept this as short as possible
  - This includes the Pricing for this Program
  - **Please note in recognition of our Partnership on this program, FIS is waiving all setup/implementation fees and paying for 80% of the Card and Program costs.**
- Card Image-Visa Blue
- Card Carrier
- Cardholder Terms and Conditions (T&C)
  - Please Note that we cannot accommodate any changes to the language on the Card Carrier, the back of the Card or the Cardholder Terms & Conditions given the timelines for this Program. Any changes to the language in these items would require legal review by FIS, the Issuing Bank and Visa which normally takes 3-4 weeks, plus printing.
- Program Buck Slip
  - To support the Cardholders and help them understand how to use the Card, we have created a Buck Slip flyer that is also attached the cardholder understand how to use their card. The benefit with this model is the Cards will be handed out activated and loaded, so Cardholder can start spending. This is what was used in Los Angeles and other cities.

We appreciate your partnership on this program and look forward to discussions tomorrow.

Regards,

Jerry Uffner

Jerry Uffner
SVP-Head of Business Development, Prepaid

FIS | Banking Solutions
C: +1. 954.235.8216
E: jerry.uffner@fisglobal.com
1601 Sawgrass Corporate Parkway
Sunrise, FL 33323

FIS | Advancing the way the world pays, banks and invests™

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From: Stephen Faust <faust@in-prepaid.com>
Sent: Tuesday, April 21, 2020 4:36 PM
To: Warren, Ginger <Ginger.Warren@fisglobal.com>; Uffner, Jerry <Jerry.Uffner@fisglobal.com>
Subject: EXTERNAL: Fwd: Purchasing Carrier for City of LA

Hey guys,

See below what we will call teh standard COVID package and model moving forward. This is what we used for LA and what we are proposing for JAX. Note that they will not be able to change the language on this carrier, card and T&C and live with what is here if they want to make timelines. this language is specific to the commercial program specs and adjustments would open up program changes and deep Meta legal review.

To support the cardholders we have created a buck slip flyer that is also attached which as we described heelps the cardholder understand how to use their card. Good thing with this model is cards will be handed out activated and loaded so cardholder can start spending. To answer your other questions I have attached a model for this program from Dave as well as answers to your other questions below.

As a follow up:

- Can you please provide the model, - **attached**
- The cost to FIS – all in package-- for plastic, carrier, CHA, etc. - **In attached model**
- Overnight shipping costs to Jacksonville from Arroweye facility
  - City of Jacksonville 117 West Duval Street, Suite 300, Jacksonville, FL 32202
- Proxy number printed on the card? - **Not on card on carrier and it shows through the window envelope so JAX does not have to open package just read proxy off cards and assign a load. via proxy through our system.**
- Buck slip language example with CH usage tips used by LA- did you produce/print these for LA? I believe this doc is where we would "plug" FIS - **See 4 thigns to know buck slip sample and you guys can tell us what to add**

AMERICAN OVERSIGHT

    - FIS is a Jacksonville, FL based company and is proud to sponsor ……
- Carrier template example - **attached**
- CHA - **attached**
    - We will charge the CH for Live agent most likely, but will take a look at the model prior to making this decision- **this program is not setup to charge the cardholder for Live Agent and we think that is a big mistake. See model we have baked in CS expense into the expense side @ 10% calling in for 4 minutes like your other CA models. this equals $0.50**
- The probability for producing 10K card at a time versus all 43K- **this is possible but you would miss out on efficiency of 1 shipment versus 4 or 5. shipping will be expensive for 43K cards and I believe they said they would cover shipping**
    - Difference in costs- as we know if will be overnight = getting estimate 2 day = getting estimate ground = getting estimate
- Who will be training the City to register cards on the Biz Suite platform? **PT will**

Attributes discussed/agreed:

- No ATM or cash back access - **Correct**
- L/S costs will be a CH cost off the card balance - **$5 per T&C, + $15 if they want it overnighted versus US mail**
- Blue design with “Reward Card” removed - **See attached**
- Embossing
    - 3rd line: City of Jacksonville (20 char) - **See attached**
    - 4th line: One Thousand Dollars (20 char) - **See attached**

Thank you again for your time this morning, this is a great opportunity for FIS and PT.

Stephen Faust
CEO
o: 205-871-6144 x1003
m: 205-249-6823

The information contained in this message is proprietary and/or confidential. If you are not the intended recipient, please: (i) delete the message and all copies; (ii) do not disclose, distribute or use the message in any manner; and (iii) notify the sender immediately. In addition, please be aware that any message addressed to our domain is subject to archiving and review by persons other than the intended recipient. Thank you.
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AMERICAN OVERSIGHT

AMERICAN OVERSIGHT

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Sent: Thursday, April 23, 2020 2:09 PM EDT
To: Greive, Patrick <PGreive@coj.net>
CC: Bynan, Kim <Kim.Bynan@fisglobal.com>
Subject: RE: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement

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Nikki,

Can you please work with Kim at FIS to coordinate an appropriate quote from their CEO Gary Norcross that would fit the nature of a quote from the mayor and the overall press release regarding the relief program?

Kim, Nikki is our head of Comms (You may recognize her name from her news anchor days😊).

Thanks,

Patrick “Joey” Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
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Thanks!

Kim Bynan
SVP of Prepaid & Government Solutions
FIS | Banking Solutions

T: +1.414.577.9861
C: +1.414.719.5716
E: kim.bynan@fisglobal.com

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Cc: Schattin, Chris <Chris.Schattin@fisglobal.com>; Kimbleton, Nikki <NKimbleton@coj.net>; Croft, James <CroftJ@coj.net>
Subject: RE: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement

Hi Patrick,

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Thanks!

Kim Bynan
SVP of Prepaid & Government Solutions
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E: kim.bynan@fisglobal.com

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From: Greive, Patrick <PGreive@coj.net>
Sent: Wednesday, April 22, 2020 4:30 PM
To: Barnes, Randall <RBarnes@coj.net>; Warren, Ginger <Ginger.Warren@fisglobal.com>; Uffner, Jerry <Jerry.Uffner@fisglobal.com>
Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>; Schattin, Chris <Chris.Schattin@fisglobal.com>; Kimbleton, Nikki <NKimbleton@coj.net>; Croft, James <CroftJ@coj.net>
Subject: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement

Ginger/Kim and all,

As we prepare for the press release it would also be great to include a quote from Gary Norcross about this great public private partnership that has come together in short order to help the citizens of Jacksonville through this challenging time. Can you please offer that to him and shoot it to us? The Mayor will likely say something like that too, thanking Gary and the team for this huge effort.

The timing on the press release would likely be Friday morning, but as always, the sooner the better😊.

Thank you all!

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

AMERICAN OVERSIGHT

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Barnes, Randall <RBarnes@coj.net>
Sent: Wednesday, April 22, 2020 5:15 PM
To: Warren, Ginger <Ginger.Warren@fisglobal.com>; Uffner, Jerry <Jerry.Uffner@fisglobal.com>
Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>; Schattin, Chris <Chris.Schattin@fisglobal.com>; Sawyer, John <JSawyer@coj.net>; Greive, Patrick <PGreive@coj.net>; Burch, Stephanie <StephanieB@coj.net>
Subject: RE: FIS City of Jacksonville Proposal and Agreement

Ginger/Jerry:

Please see attached a clean and redlined versions of the agreement. I know this is a quick turn, but could we jump on a call early tomorrow if there are issues with our edits? We are looking to file the legislation early tomorrow afternoon and want to have this nailed down early.

Thanks,

Randall

Randall E. Barnes, CTP
Treasurer
City of Jacksonville
https://www.cityofjaxinvestors.com
rbarnes@coj.net
904.255.5351

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From: Warren, Ginger <Ginger.Warren@fisglobal.com>
Sent: Wednesday, April 22, 2020 2:22 PM
To: Barnes, Randall <RBarnes@coj.net>; Uffner, Jerry <Jerry.Uffner@fisglobal.com>; Greive, Patrick <PGreive@coj.net>; Croft, James <CroftJ@coj.net>; Burch, Stephanie <StephanieB@coj.net>
Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>; Schattin, Chris <Chris.Schattin@fisglobal.com>
Subject: RE: FIS City of Jacksonville Proposal and Agreement

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Please provide an hour tomorrow so I can organize a call.

Additionally, please have the City of Jacksonville's attorney contact Jerry Uffner (954-235-8216) with any redlines.

Ginger Warren
Business Development
FIS | Banking Solutions

T: +1.678.451.3746
E: ginger.warren@fisglobal.com

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- The location would be in either Missouri or Nevada. Since these facilities are under maximum capacity during this crisis we will place the order in the fastest on-demand facility.
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    - We understand the urgency of your request to have card packets in hand by next week but the following week is more realistic (mid-week May 5 or 6)
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- With the above timeframes I believe the executed agreement will be in place, but we would be open to move forward with placing the order Monday, April 27 if there are still legal items being discussed with a path to execution.

Please let me know if there are any other questions or concerns.

Thank you again for the opportunity to assist the City of Jacksonville.

Kind Regards,
Ginger Warren
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E: ginger.warren@fisglobal.com

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From: Barnes, Randall <RBarnes@coj.net>
Sent: Wednesday, April 22, 2020 9:53 AM
To: Warren, Ginger <Ginger.Warren@fisglobal.com>; Uffner, Jerry <Jerry.Uffner@fisglobal.com>; Greive, Patrick <PGreive@coj.net>; Croft, James <CroftJ@coj.net>; Burch, Stephanie <StephanieB@coj.net>
Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>; Schattin, Chris <Chris.Schattin@fisglobal.com>
Subject: RE: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement

Thank you!

Randall E. Barnes, CTP
Treasurer
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904.255.5351

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To: Barnes, Randall <RBarnes@coj.net>; Uffner, Jerry <Jerry.Uffner@fisglobal.com>; Greive, Patrick <PGreive@coj.net>; Croft, James <CroftJ@coj.net>; Burch, Stephanie <StephanieB@coj.net>
Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>; Schattin, Chris <Chris.Schattin@fisglobal.com>
Subject: RE: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement

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Good morning,
I can confirm the proxy number is 13 digits.

AMERICAN OVERSIGHT

Please let us know if there are any other additional questions.

Regards,
Ginger Warren
Business Development
FIS | Banking Solutions

T: +1.678.451.3746
E: ginger.warren@fisglobal.com

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From: Barnes, Randall <RBarnes@coj.net>
Sent: Wednesday, April 22, 2020 9:50 AM
To: Uffner, Jerry <Jerry.Uffner@fisglobal.com>; Greive, Patrick <PGreive@coj.net>; Croft, James <CroftJ@coj.net>; Burch, Stephanie <StephanieB@coj.net>
Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>; Schattin, Chris <Chris.Schattin@fisglobal.com>; Warren, Ginger <Ginger.Warren@fisglobal.com>
Subject: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement

Thanks, Jerry and team! We really appreciate FIS stepping up to work with us on this important project, and the citizens of Jacksonville (your hometown!) appreciate the generous consideration you have provided from a cost perspective. We have the documents to our legal team and will be in touch asap.

Quick question: I think I recall hearing that the proxy number for each card would be 13 digits, but didn't write that down. Can one of you please confirm the number of digits for the proxy number?

Thanks!

Randall

Randall E. Barnes, CTP
Treasurer
City of Jacksonville
https://www.cityofjaxinvestors.com
rbarnes@coj.net
904.255.5351

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From: Uffner, Jerry <Jerry.Uffner@fisglobal.com>
Sent: Tuesday, April 21, 2020 7:16 PM
To: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Croft, James <CroftJ@coj.net>; Burch, Stephanie <StephanieB@coj.net>
Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>; Schattin, Chris <Chris.Schattin@fisglobal.com>; Warren, Ginger <Ginger.Warren@fisglobal.com>
Subject: FIS City of Jacksonville Proposal and Agreement
Importance: High

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City of Jacksonville team, FIS is proud and we appreciate the opportunity to partner on this project.

Attached are the components that we discussed this morning:

- The FIS Business Suite Agreement Draft-We can review at your earliest convenience and we kept this as short as possible
  - This includes the Pricing for this Program
  - **Please note in recognition of our Partnership on this program, FIS is waiving all setup/implementation fees and paying for 80% of the Card and Program costs.**
- Card Image-Visa Blue
- Card Carrier
- Cardholder Terms and Conditions (T&C)
  - Please Note that we cannot accommodate any changes to the language on the Card Carrier, the back of the Card or the Cardholder Terms & Conditions given the timelines for this Program. Any changes to the language in these items would require legal review by FIS, the Issuing Bank and Visa which normally takes 3-4 weeks, plus printing.
- Program Buck Slip

AMERICAN OVERSIGHT

- To support the Cardholders and help them understand how to use the Card, we have created a Buck Slip flyer that is also attached the cardholder understand how to use their card. The benefit with this model is the Cards will be handed out activated and loaded, so Cardholder can start spending. This is what was used in Los Angeles and other cities.

We appreciate your partnership on this program and look forward to discussions tomorrow.

Regards,

Jerry Uffner

Jerry Uffner
SVP-Head of Business Development, Prepaid

FIS | Banking Solutions
C: +1. 954.235.8216
E: jerry.uffner@fisglobal.com
1601 Sawgrass Corporate Parkway
Sunrise, FL 33323

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From: Stephen Faust <faust@in-prepaid.com>
Sent: Tuesday, April 21, 2020 4:36 PM
To: Warren, Ginger <Ginger.Warren@fisglobal.com>; Uffner, Jerry <Jerry.Uffner@fisglobal.com>
Subject: EXTERNAL: Fwd: Purchasing Carrier for City of LA

Hey guys,

See below what we will call teh standard COVID package and model moving forward. This is what we used for LA and what we are proposing for JAX. Note that they will not be able to change the language on this carrier, card and T&C and live with what is here if they want to make timelines. this language is specific to the commercial program specs and adjustments wouild open up program changes and deep Meta legal review.

To support the cardholders we have created a buck slip flyer that is also attached which as we described heelps the cardholder understand how to use their card. Good thing with this model is cards will be handed out activated and loaded so cardholder can start spending. To answer your other questions I have attached a model for this program from Dave as well as answers to your other questions below.

As a follow up:

- Can you please provide the model, - **attached**
- The cost to FIS – all in package-- for plastic, carrier, CHA, etc. - **In attached model**
- Overnight shipping costs to Jacksonville from Arroweye facility
  - City of Jacksonville 117 West Duval Street, Suite 300, Jacksonville, FL 32202
- Proxy number printed on the card? - **Not on card on carrier and it shows through the window envelope so JAX does not have to open package just read proxy off cards and assign a load. via proxy through our system.**
- Buck slip language example with CH usage tips used by LA- did you produce/print these for LA? I believe this doc is where we would "plug" FIS - **See 4 thigns to know buck slip sample and you guys can tell us what to add**
  - FIS is a Jacksonville, FL based company and is proud to sponsor ……
- Carrier template example - **attached**
- CHA - **attached**
  - We will charge the CH for Live agent most likely, but will take a look at the model prior to making this decision- **this program is not setup to charge the cardholder for Live Agent and we think that is a big mistake. See model we have baked in CS expense into the expense side @ 10% calling in for 4 minutes like your other CA models. this equals $0.50**
- The probability for producing 10K card at a time versus all 43K- **this is possible but you would miss out on efficiency of 1 shipment versus 4 or 5. shipping will be expensive for 43K cards and I believe they said they would cover shipping**
  - Difference in costs- as we know if will be overnight = getting estimate 2 day = getting estimate ground = getting estimate
- Who will be training the City to register cards on the Biz Suite platform? **PT will**

Attributes discussed/agreed:

- No ATM or cash back access - **Correct**
- L/S costs will be a CH cost off the card balance - **$5 per T&C, + $15 if they want it overnighted versus US mail**

AMERICAN OVERSIGHT

- Blue design with “Reward Card” removed - **See attached**
- Embossing
  - 3rd line: City of Jacksonville (20 char) - **See attached**
  - 4th line: One Thousand Dollars (20 char) - **See attached**

Thank you again for your time this morning, this is a great opportunity for FIS and PT.

Stephen Faust
CEO
o: 205-871-6144 x1003
m: 205-249-6823

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AMERICAN OVERSIGHT

From: Bynan, Kim <Kim.Bynan@fisglobal.com>
Sent: Thursday, April 23, 2020 2:11 PM EDT
To: Kimbleton, Nikki <NKimbleton@coj.net>; Greive, Patrick <PGreive@coj.net>
Subject: RE: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement

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Thank you!! I will be in touch soon

Kim Bynan
SVP of Prepaid & Government Solutions
FIS | Banking Solutions

T: +1.414.577.9861
C: +1.414.719.5716
E: kim.bynan@fisglobal.com

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From: Kimbleton, Nikki <NKimbleton@coj.net>
Sent: Thursday, April 23, 2020 1:10 PM
To: Greive, Patrick <PGreive@coj.net>
Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>
Subject: RE: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement

Hi Kim--- Here is what we have so far. This is a very preliminary draft so please feel free to offer suggestions on beefing up the section involving FIS.

April 24, 2020, Jacksonville, Fla. -- Mayor Curry announced Friday that his administration has filed legislation with the Jacksonville City Council to allocate nearly $160 million in Federal CARES Act funds to provide relief to citizens and support the ongoing response to COVID-19.

"My team and I are proud to work with City Council to provide needed assistance to the people of Jacksonville and support continued COVID-19 response and recover efforts throughout our community," Mayor Lenny Curry said. "These funds will go a long way toward helping citizens meet their needs, provide a needed boost to our economy, keep people working, and putting us on a path to recovery."

The Jacksonville COVID-19 Relief Program will include $40 million in direct stimulus for individuals to help with mortgage, rent and utility payments. This program will provide $1,000 in relief to 40,000 households that meet certain criteria. This includes:

- You must be a Duval County resident
- Make less than $75,000 per year
- Have lost at least 25% of your income because of the COVID-19 crisis.

In addition, $35 million will be allocated toward sustained COVID-19 testing, testing sites and other healthcare infrastructure needs. Testing will be offered throughout Jacksonville so that we can serve every neighborhood. $12.5 million will go to the City's COVID-19 emergency account for response expenditures not reimbursed by FEMA. Additional usage of the funds is explained in the legislation.

FIS, a Jacksonville based Fortune 500 company, will graciously assist with issuing the $1,000 preloaded pay cards to ensure that recipients get the money as quickly as possible, and without having to absorb added fees.

Mayor Curry said, "I want to thank FIS President and CEO, Gary Norcross, and his team for their tremendous level of dedication and support for our community. Their assistance with this program will help 40,000 households cover payments for essential needs like shelter, water and electricity."

From: Greive, Patrick <PGreive@coj.net>
Sent: Thursday, April 23, 2020 9:43 AM
To: Kimbleton, Nikki <NKimbleton@coj.net>

AMERICAN OVERSIGHT

Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>
Subject: FW: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement

Nikki,

Can you please work with Kim at FIS to coordinate an appropriate quote from their CEO Gary Norcross that would fit the nature of a quote from the mayor and the overall press release regarding the relief program?

Kim, Nikki is our head of Comms (You may recognize her name from her news anchor days😊).

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
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From: Bynan, Kim <Kim.Bynan@fisglobal.com>
Sent: Thursday, April 23, 2020 8:41 AM
To: Greive, Patrick <PGreive@coj.net>
Subject: RE: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement

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Hi Patrick,

Would FIS be able to see a draft version this morning? We'd like to make sure the quote fits the theme of the release

Thanks!

Kim Bynan
SVP of Prepaid & Government Solutions
FIS | Banking Solutions

T: +1.414.577.9861
C: +1.414.719.5716
E: kim.bynan@fisglobal.com

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From: Bynan, Kim
Sent: Wednesday, April 22, 2020 8:12 PM
To: 'Greive, Patrick' <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Warren, Ginger <Ginger.Warren@fisglobal.com>; Uffner, Jerry <Jerry.Uffner@fisglobal.com>
Cc: Schattin, Chris <Chris.Schattin@fisglobal.com>; Kimbleton, Nikki <NKimbleton@coj.net>; Croft, James <CroftJ@coj.net>
Subject: RE: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement

Hi Patrick,

This is a great idea! Let me see what I can do – will get back to you early tomorrow

Thanks!

Kim Bynan
SVP of Prepaid & Government Solutions
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AMERICAN OVERSIGHT

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Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>; Schattin, Chris <Chris.Schattin@fisglobal.com>; Kimbleton, Nikki <NKimbleton@coj.net>; Croft, James <CroftJ@coj.net>
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Ginger Warren
Business Development
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E: ginger.warren@fisglobal.com

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Sent: Wednesday, April 22, 2020 12:01 PM
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Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>; Schattin, Chris <Chris.Schattin@fisglobal.com>
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Kind Regards,
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FIS | Banking Solutions

T: +1.678.451.3746
E: ginger.warren@fisglobal.com

FIS | Advancing the way the world pays, banks and invests™

From: Barnes, Randall <RBarnes@coj.net>
Sent: Wednesday, April 22, 2020 9:53 AM
To: Warren, Ginger <Ginger.Warren@fisglobal.com>; Uffner, Jerry <Jerry.Uffner@fisglobal.com>; Greive, Patrick <PGreive@coj.net>; Croft, James <CroftJ@coj.net>; Burch, Stephanie <StephanieB@coj.net>
Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>; Schattin, Chris <Chris.Schattin@fisglobal.com>
Subject: RE: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement

Thank you!

Randall E. Barnes, CTP
Treasurer

AMERICAN OVERSIGHT

City of Jacksonville
https://www.cityofjaxinvestors.com
rbarnes@coj.net
904.255.5351

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Warren, Ginger <Ginger.Warren@fisglobal.com>
Sent: Wednesday, April 22, 2020 9:52 AM
To: Barnes, Randall <RBarnes@coj.net>; Uffner, Jerry <Jerry.Uffner@fisglobal.com>; Greive, Patrick <PGreive@coj.net>; Croft, James <CroftJ@coj.net>; Burch, Stephanie <StephanieB@coj.net>
Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>; Schattin, Chris <Chris.Schattin@fisglobal.com>
Subject: RE: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement

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Good morning,
I can confirm the proxy number is 13 digits.

Please let us know if there are any other additional questions.

Regards,
Ginger Warren
Business Development
FIS | Banking Solutions

T: +1.678.451.3746
E: ginger.warren@fisglobal.com

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From: Barnes, Randall <RBarnes@coj.net>
Sent: Wednesday, April 22, 2020 9:50 AM
To: Uffner, Jerry <Jerry.Uffner@fisglobal.com>; Greive, Patrick <PGreive@coj.net>; Croft, James <CroftJ@coj.net>; Burch, Stephanie <StephanieB@coj.net>
Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>; Schattin, Chris <Chris.Schattin@fisglobal.com>; Warren, Ginger <Ginger.Warren@fisglobal.com>
Subject: EXTERNAL: RE: FIS City of Jacksonville Proposal and Agreement

Thanks, Jerry and team! We really appreciate FIS stepping up to work with us on this important project, and the citizens of Jacksonville (your hometown!) appreciate the generous consideration you have provided from a cost perspective. We have the documents to our legal team and will be in touch asap.

Quick question: I think I recall hearing that the proxy number for each card would be 13 digits, but didn't write that down. Can one of you please confirm the number of digits for the proxy number?

Thanks!

Randall

Randall E. Barnes, CTP
Treasurer
City of Jacksonville
https://www.cityofjaxinvestors.com
rbarnes@coj.net
904.255.5351

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Uffner, Jerry <Jerry.Uffner@fisglobal.com>
Sent: Tuesday, April 21, 2020 7:16 PM
To: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>; Croft, James <CroftJ@coj.net>; Burch, Stephanie <StephanieB@coj.net>
Cc: Bynan, Kim <Kim.Bynan@fisglobal.com>; Schattin, Chris <Chris.Schattin@fisglobal.com>; Warren, Ginger <Ginger.Warren@fisglobal.com>

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Subject: FIS City of Jacksonville Proposal and Agreement
Importance: High

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City of Jacksonville team, FIS is proud and we appreciate the opportunity to partner on this project.

Attached are the components that we discussed this morning:

- The FIS Business Suite Agreement Draft-We can review at your earliest convenience and we kept this as short as possible
  - This includes the Pricing for this Program
  - **Please note in recognition of our Partnership on this program, FIS is waiving all setup/implementation fees and paying for 80% of the Card and Program costs.**
- Card Image-Visa Blue
- Card Carrier
- Cardholder Terms and Conditions (T&C)
  - Please Note that we cannot accommodate any changes to the language on the Card Carrier, the back of the Card or the Cardholder Terms & Conditions given the timelines for this Program. Any changes to the language in these items would require legal review by FIS, the Issuing Bank and Visa which normally takes 3-4 weeks, plus printing.
- Program Buck Slip
  - To support the Cardholders and help them understand how to use the Card, we have created a Buck Slip flyer that is also attached the cardholder understand how to use their card. The benefit with this model is the Cards will be handed out activated and loaded, so Cardholder can start spending. This is what was used in Los Angeles and other cities.

We appreciate your partnership on this program and look forward to discussions tomorrow.

Regards,

Jerry Uffner

Jerry Uffner
SVP-Head of Business Development, Prepaid

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From: Stephen Faust <faust@in-prepaid.com>
Sent: Tuesday, April 21, 2020 4:36 PM
To: Warren, Ginger <Ginger.Warren@fisglobal.com>; Uffner, Jerry <Jerry.Uffner@fisglobal.com>
Subject: EXTERNAL: Fwd: Purchasing Carrier for City of LA

Hey guys,

See below what we will call teh standard COVID package and model moving forward. This is what we used for LA and what we are proposing for JAX. Note that they will not be able to change the language on this carrier, card and T&C and live with what is here if they want to make timelines. this language is specific to the commercial program specs and adjustments wouild open up program changes and deep Meta legal review.

To support the cardholders we have created a buck slip flyer that is also attached which as we described heelps the cardholder understand how to use their card. Good thing with this model is cards will be handed out activated and loaded so cardholder can start spending. To answer your other questions I have attached a model for this program from Dave as well as answers to your other questions below.

As a follow up:

- Can you please provide the model, - **attached**
- The cost to FIS – all in package-- for plastic, carrier, CHA, etc. - **In attached model**
- Overnight shipping costs to Jacksonville from Arroweye facility
  - City of Jacksonville 117 West Duval Street, Suite 300, Jacksonville, FL 32202
- Proxy number printed on the card? - **Not on card on carrier and it shows through the window envelope so JAX does not have to open package just read proxy off cards and assign a load. via proxy through our system.**

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- Buck slip language example with CH usage tips used by LA- did you produce/print these for LA? I believe this doc is where we would "plug" FIS - **See 4 thigns to know buck slip sample and you guys can tell us what to add**
  - FIS is a Jacksonville, FL based company and is proud to sponsor ……
- Carrier template example - **attached**
- CHA - **attached**
  - We will charge the CH for Live agent most likely, but will take a look at the model prior to making this decision - **this program is not setup to charge the cardholder for Live Agent and we think that is a big mistake. See model we have baked in CS expense into the expense side @ 10% calling in for 4 minutes like your other CA models. this equals $0.50**
- The probability for producing 10K card at a time versus all 43K - **this is possible but you would miss out on efficiency of 1 shipment versus 4 or 5. shipping will be expensive for 43K cards and I believe they said they would cover shipping**
  - Difference in costs- as we know if will be overnight = getting estimate 2 day = getting estimate ground = getting estimate
- Who will be training the City to register cards on the Biz Suite platform? **PT will**

Attributes discussed/agreed:

- No ATM or cash back access - **Correct**
- L/S costs will be a CH cost off the card balance - **$5 per T&C, + $15 if they want it overnighted versus US mail**
- Blue design with "Reward Card" removed - **See attached**
- Embossing
  - 3rd line: City of Jacksonville (20 char) - **See attached**
  - 4th line: One Thousand Dollars (20 char) - **See attached**

Thank you again for your time this morning, this is a great opportunity for FIS and PT.

Stephen Faust
CEO
o: 205-871-6144 x1003
m: 205-249-6823

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From: Sawyer, John <JSawyer@coj.net>
Sent: Tuesday, April 21, 2020 4:50 PM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: RE: GC-#1361626-v5-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees
Attachment(s): "GC-#1361626-v8-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","GC-#1361626-v8A-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","GC-#1362318-v1-Exhibit_to_Covid-19_leg__-_Fire_and_Rescue_Plan_Reviews_Fees.DOCX"

Joey—

Attached please find a clean ("v8") and redline ("v8A") draft of the legislation. It includes your comments to the prior draft, with a few questions remaining highlighted in yellow, as well as the changes to numerous fee waivers. The fee waiver changes seem extensive, but in most instances we decided to break them out in more detail, so the various departments that impose the finds will have a better road map as to what is and is not being waived. There are a few sections we inserted that we felt made sense just so you can see them, such as the Section 744 waiver that applies to fees related to construction in a city right-of-way, as any larger development nearly always requires that type of work. We also included comprehensive plan amendments, which are fairly common when certain properties are reclassed to authorize certain developments. Obviously, anything you don't like we can easily remove. You may want to have Bill review as some of the added waivers reside in his shop.

The Fire and Rescue fees were voluminous, so for clarity sake I inserted an exhibit in the legislation (attached) from the website list that shows exactly what fees are being waived. We are still waiting for JFRD to confirm they are waivable.

Except for the areas highlighted in yellow and any technical revisions for consistency, at this point from the OGC side this is a much more final document, so you shouldn't expect to see me revising so heavily.

Please give me a call when you can regarding the highlighted areas, and happy to discuss any time.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

**** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 20, 2020 4:17 PM
To: Sawyer, John <JSawyer@coj.net>
Subject: GC-#1361626-v5-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees

Some edits

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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $167,000,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE FEDERAL GOVERNMENT TO _____ ("CARES GRANT"); (2) APPROPRIATING $43,500,000 OF THE CARES GRANT TO _____ TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $40,000,000 TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND ANTIBODY TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO _____ TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E;

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(7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT**] TO REIMBURSE THE CITY FOR NECESSARY GOVERNMENTAL EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES DUE TO THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE CITY FEE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT]** TO BE USED TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-___; PURPOSE OF THE APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 **[INSERT DATE]** SHALL REVERT TO THE FUND OF ORIGIN FOR REAPPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT,

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FL-DUVAL-20-0723-A-002637

CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING ~~ZONING, SOLID WASTE MANAGEMENT, AND BUILDING CODE BUILDING INSPECTION FEES~~PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402~~(B)(3)~~ (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS~~); (2)~~), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); ~~(3) SECTION 320.702 (NOTICE OF VIOLATIONS), PART 7 (VIOLATIONS AND PENALTIES) CHAPTER 320 (GENERAL PROVISIONS); (4)~~2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138~~ (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS); (5)~~(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS),

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FL-DUVAL-20-0723-A-002638

SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), ~~AND SECTIONS~~PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), ~~EACH UNDER~~ PART 1 (GENERAL PROVISIONS~~), CHAPTER 656 (~~); (8) THE ZONING CODE~~); (6)~~, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS~~), CHAPTER 656 (ZONING CODE); (7)~~); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL~~), CHAPTER~~

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FL-DUVAL-20-0723-A-002639

~~380 (SOLID WASTE MANAGEMENT~~), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT~~, CAM FEES~~, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR~~; [NEED PARAMETERS~~ FOR ~~WHAT~~ TENANTS ~~ARE ELIGIBLE TO APPLY]~~AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY~~; [NEED CRITERIA FOR ELIGIBLE LOANS]~~ FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN

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FL-DUVAL-20-0723-A-002640

INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING ~~ONE CYCLE~~INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

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FL-DUVAL-20-0723-A-002641

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $43,~~000,000~~500,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $40,000,000 of Cares

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FL-DUVAL-20-0723-A-002642

Grant funding to establish and operate COVID-19 Testing and COVID-19 antibody testing sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for ~~revenue~~disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E~~, and also~~; (iii) appropriate $9,000,000 to reimburse the City ~~$9,000,000~~ for the City ~~costs for the program~~funds previously appropriated~~; (iii~~ to the COVID-19 Relief Program; (iv) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that ~~would~~may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (~~iv~~v) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now

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FL-DUVAL-20-0723-A-002643

therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing ~~the~~ job creation and retention of employees and providing ~~grant~~MRU Grant funds to ~~small businesses within~~the citizens of the City, the ~~Program~~actions and programs authorized hereby is designed to benefit both individuals and ~~small~~ businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The ~~Program is~~MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to ~~small~~individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants ~~and~~, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus

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encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-___ attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1**	$167,000,000

(b) Appropriated to:

See attached **Exhibit 1**	$167,000,000

(c) **Explanation of Appropriation:**

$167,000,000 of the funding above is the Federal Cares Act grant funding received by the City from the Federal

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government pursuant to the Cares Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $43,500,000, including the costs of administering the program; (2) provide up to $40,000,000 to establish and operate COVID-19 and COVID-19 antibody test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 for necessary governmental expenditures that ~~would~~may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures, with $4,000,000 thereof to be applied to reimburse the City for the mobility fee moratorium authorized herein, and $5,000,000 thereof applied to reimburse the City for the fee waivers authorized herein; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating city-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease. [Joey, let's discuss parameters for mayor

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to spend the 25mm and 20mm with report to Council.]

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under

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Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 6. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 5 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of

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Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance~~; —~~ .

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance~~; or~~ .

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 6, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 7. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402~~(b)(3)~~ (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General

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Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402~~(b)(3)~~ (Application for Permit) and Section 320.409 (Schedule of permit fees), that ~~requires~~would otherwise require the payment of ~~application fees, building or~~ permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction ~~fees, electrical permit fees, plumbing~~other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit~~ fees, mechanical~~, (16) Plumbing permit~~ fees, miscellaneous~~, (17) Mechanical permit~~ fees~~, and ~~miscellaneous~~, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 8. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed ~~by Section 654.108(e) (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final~~regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans~~ for~~, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a~~)(~~), (c) and (d) (Fees), each of Chapter 654 (~~code~~Code of ~~subdivision regulations~~Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108~~(e)~~

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(Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category, and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning

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Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed ~~**Section 9. Temporary Moratorium Imposed as to certain**~~ **and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code).** The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section

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656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), ~~and Sections 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), each under~~ Part 1 (General Provisions), Chapter 656 (Zoning Code).— The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the ~~director~~Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), ~~and Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application fee) that~~that would otherwise require payment of certain application fees including zoning ~~fees~~ exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to

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a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application ~~**Section 10. Temporary Moratorium Imposed as to certain**~~ **Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code).** The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of ~~protect~~protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650

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are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium~~Section 11. Temporary Moratorium Imposed~~ **as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management).** Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

~~Section 12. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, CAM Fees~~**Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees).** Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 2** attached hereto and incorporated herein.

Section 18. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants

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or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit ~~23~~ 23** and incorporated herein by this reference, and must provide the documentation and information requested on the application ~~from~~form to demonstrate that its lease or license with the City is not then in a state of default~~,~~ and that it has been negatively impacted financially from COVID-19~~, and that the Tenant employs fewer than 500 employees~~. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other ~~maintenances~~maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness. ~~**[Joey, are there other prohibitions or exclusions you want to address. Believe the Jaguars might be eligible under these parameters, for example.]**~~[Joey, let's discuss this last sentence.]

Section ~~13~~19. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan

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payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit ~~3~~4** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default~~,~~ and that it has been negatively impacted financially from COVID-19~~, and that the Borrower employs fewer than 500 employees.~~. [Joey, ~~**is this loan forgiveness for six months of loan payments, or just abatement and extending term? Note DIA's request that the loan forgiveness shall not apply**~~how do you want to address the MPS ~~**garages loan payments]**~~garage loans? Do you want to list certain loans excluded?]

~~**Section 14. Waiving**~~**Section 20. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*.** The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may

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apply for a discounted parking rate on the form attached hereto as **Exhibit ~~4~~5** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit ~~5~~6** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit ~~6~~7** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section ~~15. Waiver of~~21. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and

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other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance. **[Joey, is this as contemplated, is there also a 6 month waiver going forward?]**

Section ~~16~~22. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section ~~17~~23. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 13. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section ~~18~~24. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment ~~Authoirty~~Authority shall provide oversight regarding Section ~~11~~19 herein.

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Section ~~19~~25. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section ~~20~~26. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $167,000,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE FEDERAL GOVERNMENT TO _____ ("CARES GRANT"); (2) APPROPRIATING $43,500,000 OF THE CARES GRANT TO _____ TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $40,000,000 TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND ANTIBODY TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO _____ TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E;

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(7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT**] TO REIMBURSE THE CITY FOR NECESSARY GOVERNMENTAL EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES DUE TO THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE CITY FEE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT]** TO BE USED TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-___; PURPOSE OF THE APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 **[INSERT DATE]** SHALL REVERT TO THE FUND OF ORIGIN FOR REAPPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT,

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CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE,

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SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX

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MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT (“AGREEMENT”) WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. (“FIS”) TO PROVIDE PAY CARDS TO THE CITY TO

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DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of

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Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $43,500,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $40,000,000 of Cares Grant funding to establish and operate COVID-19 Testing and COVID-19 antibody testing sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program")

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previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (v) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized

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herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the

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public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-___ attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $167,000,000

(b) Appropriated to:

See attached **Exhibit 1** $167,000,000

(c) **Explanation of Appropriation:**

$167,000,000 of the funding above is the Federal Cares Act grant funding received by the City from the Federal government pursuant to the Cares Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $43,500,000, including the costs of administering the program; (2) provide up to $40,000,000 to establish and operate COVID-19 and COVID-19 antibody test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency

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Management Agency; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures, with $4,000,000 thereof to be applied to reimburse the City for the mobility fee moratorium authorized herein, and $5,000,000 thereof applied to reimburse the City for the fee waivers authorized herein; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating city-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease. [Joey, let's discuss parameters for mayor to spend the 25mm and 20mm with report to Council.]

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate,

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application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50%

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of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 6. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 5 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits

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even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 6, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 7. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from

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the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 8. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category, and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit;

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violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1

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(General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section

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656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development).

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The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such

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shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 2** attached hereto and incorporated herein.

Section 18. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 3** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness. [Joey, let's discuss this last sentence.]

Section 19. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan

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documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 4** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default and that it has been negatively impacted financially from COVID-19. [Joey, how do you want to address the MPS garage loans? Do you want to list certain loans excluded?]

Section 20. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 5** and incorporated herein by this reference. An individual

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applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 21. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of

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FL-DUVAL-20-0723-A-002682

the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance. **[Joey, is this as contemplated, is there also a 6 month waiver going forward?]**

Section 22. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 23. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 13. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 24. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding Section 19 herein.

Section 25. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the

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FL-DUVAL-20-0723-A-002683

emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 26. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/_____

Office of General Counsel

Legislation prepared by: John Sawyer

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002684

Fire Plans Review - New Construction Plans Review Charge based on square footage - Up to 10,000 Sq. Ft.	$150.00
Subsequent Re-submittal Fee - Up to 10,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 10,000 to 20,000 Sq. Ft.	$175.00
Subsequent Re-submittal Fee - 10,001 to 20,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 20,001 to 30,000 Sq. Ft.	$225.00
Subsequent Re-submittal Fee - 20,001 to 30,000 Sq. Ft.	$75.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 30,001 to 40,000 Sq. Ft.	$275.00
Subsequent Re-submittal Fee - 30,001 to 40,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 40,001 to 50,000 Sq. Ft.	$325.00
Subsequent Re-submittal Fee - 40,001 to 50,000 Sq. Ft.	$100.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 50,001 to 60,000 Sq. Ft.	$375.00
Subsequent Re-submittal Fee - 50,001 to 60,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 60,001 to 70,000 Sq. Ft.	$425.00
Subsequent Re-submittal Fee - 60,001 to 70,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 70,001 to 80,000 Sq. Ft.	$475.00
Subsequent Re-submittal Fee - 70,001 to 80,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 80,001 to 90,000 Sq. Ft.	$525.00
Subsequent Re-submittal Fee - 80,001 to 90,000 Sq. Ft.	$150.00
Fire Plans Review - New Construction Plans Review Charge based on square footage - 90,001 to 100,000 Sq. Ft.	$575.00
Subsequent Re-submittal Fee - 90,001 to 100,000 Sq. Ft.	$150.00
Fire Plans Review Fees - New Construction Plans Review Charge based on square footage - >100,000 shall be computed at the fee of $625 plus $5.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. (assumes avg. of 150,000 sq. ft.)	$625.00

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Subsequent Re-submittal Fee - >100,000 sq. ft. shall be computed at the fee of $150 plus $10.00 for every 5,000 sq. ft. increment in excess of 100,000 sq. ft. on a "resubmittal" review. (Assumes 150,000 sq. ft.)	$150.00
Fire Plans Review - New Sprinklers < 10,000 sq. ft.	$150.00
Fire Plans Review - New Sprinklers < 20,000 sq. ft.	$175.00
Fire Plans Review - New Sprinklers < 30,000 sq. ft.	$225.00
Fire Plans Review - New Sprinklers < 40,000 sq. ft.	$275.00
Fire Plans Review - New Sprinklers < 50,000 sq. ft.	$325.00
Fire Plans Review - New Sprinklers < 60,000 sq. ft.	$375.00
Fire Plans Review - New Sprinklers < 70,000 sq. ft.	$425.00
Fire Plans Review - New Sprinklers < 80,000 sq. ft.	$475.00
Fire Plans Review - New Sprinklers < 90,000 sq. ft.	$525.00
Fire Plans Review - New Sprinklers < 100,000 sq. ft.	$575.00
Fire Plans Review - New Sprinklers > 100,000 sq. ft.	$625.00
Fire Plans Review - Sprinklers - Relocated up to 50 heads	$125.00
Fire Plans Review - Sprinklers - Relocated 51 or More Heads	$175.00
New Fire Alarm < 10,000 sq. ft.	$150.00
New Fire Alarm < 20,000 sq. ft.	$175.00
New Fire Alarm < 30,000 sq. ft.	$225.00
New Fire Alarm < 40,000 sq. ft.	$275.00
New Fire Alarm < 50,000 sq. ft.	$325.00
New Fire Alarm < 60,000 sq. ft.	$375.00
New Fire Alarm < 70,000 sq. ft.	$425.00
New Fire Alarm < 80,000 sq. ft.	$475.00
New Fire Alarm < 90,000 sq. ft.	$525.00
New Fire Alarm < 100,000 sq. ft.	$575.00
New Fire Alarm < 100,000 sq. ft.	$625.00
Fire Alarm - Alterations Up to 5,000 Sq. Feet	$100.00
Fire Alarm - Alterations 5,001 or more Sq. Feet	$175.00

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Fire Plans Review - New Tents	$100.00
Fire Plans Review - New Hood Systems	$125.00
Fire Plans Review - Existing Hood Systems (Re-Pipe)	$100.00
Fire Plans Review - New Paint Booth System	$125.00
Fire Plans Review - New Tanks Above Ground	$150.00
Fire Plans Review - New Awnings	$125.00
Fire Plans Review - Re-Inspections	$75.00
Fire Plans Review - Engineered Systems: Same as Architectural Plans (FM200, Dry Chem, CO2, Halon etc.)	$125.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections - Underground Fire Main	$160.00
Fire Plans Review and Initial Visual, Pressure and Flush Inspections / Re-Inspections - Underground Fire Main	$125.00
Fire Plans Review and Initial Visual and Flush Inspection for Four (4) Hydrants - Underground Fire Main	$125.00
Fire Plans Review - Each Additional Hydrant - Underground Fire Main	$70.00
Fire Plans Review - Re-Inspections - Underground Fire Main	$100.00
Fire Plans Review - Fire Pumps	$175.00
Fire Plans Review - DMG Plans	$125.00
Replacing damaged or non-working peripheral components on existing fire alarm systems (no new wiring, adding addition components, or extending or modifying system). Note – Fire alarm panel replacements constitutes a new fire alarm system	$10.00 (no inspection required)

AMERICAN OVERSIGHT

From: Greive, Patrick
Sent: Wednesday, April 08, 2020 11:49 AM EDT
To: Wendland, Kirk <KWendland@coj.net>
Subject: RE: Mayor Curry and VyStar CEO to Discuss Small Business Relief Program

Oh wow. That's cool. I'm glad they're really running with this thing. Will be nice to see it help small biz.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

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From: Wendland, Kirk <KWendland@coj.net>
Sent: Wednesday, April 8, 2020 11:49 AM
To: Greive, Patrick <PGreive@coj.net>
Subject: FW: Mayor Curry and VyStar CEO to Discuss Small Business Relief Program

FYI. Might be worth tuning in for …

From: JAX Chamber Webinars <Chamber.Connection@myjaxchamber.com>
Sent: Wednesday, April 8, 2020 11:38 AM
To: Wendland, Kirk <KWendland@coj.net>
Subject: Mayor Curry and VyStar CEO to Discuss Small Business Relief Program

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Mayor Curry, VyStar Credit Union CEO to Discuss Small Business Relief Program

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Join us **Thursday, April 9 at 9:00 a.m.** for a 1-hour webinar on an overview of the **Small Business Relief Program** with **Mayor Lenny Curry** and **VyStar Credit Union President and CEO Brian Wolfburg**.

Mayor Curry and Wolfburg will speak with **JAX Chamber President and CEO Daniel Davis** about the Small Business Relief Program, a collaboration of the City of Jacksonville and VyStar Credit Union. The loan program will assist local small businesses affected by the COVID-19 response. The City of Jacksonville's contribution to the Small Business Relief Program will be between $20 million and $30 million, which will be used to provide a combination of grants, interest payments and potential aid toward the principal of the loan, with some elements tied to employee retention.

Panelists:
• **Jacksonville Mayor Lenny Curry**
• **Brian Wolfburg**, President and CEO of VyStar Credit Union

Moderator:
• **Daniel Davis**, President and CEO of JAX Chamber

Guests in the webinar may submit questions, and our moderator will share them with our panelists, time permitting. Space is limited. The webinar is free, but registration is required here.

Please join the meeting early and make sure to download the webinar application, if required on your PC or mobile device. Download the application here.

Watch Past Episodes from our JAX Chamber Webinar Series

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The JAX Chamber Webinar Series continues and you can watch recordings of recent webinars to stay informed as business leaders and government officials share their insights on the CARES Act and government response to COVID-19. Our webinars are moderated by JAX Chamber President and CEO Daniel Davis.

• Webinar with U.S. Small Business Administration and the U.S. Chamber officials on programs available in the CARES Act: **Watch here**
• Webinar with business leaders from Adams and Reese LLP, the Florida Bankers Association, the Jacksonville office of BDO USA, and VyStar Credit Union on the Paycheck Protection Program: **Watch here**

Stay updated on COVID-19 Resources for Jacksonville Businesses

Our COVID-19 Resources for Jacksonville Businesses microsite has additional information and links to programs and resources. There you will find up-to-date information on loans, grants and assistance for those dealing with the effects of COVID-19.

U.S. Chamber of Commerce:
Read the latest summary of the CARES Act from the U.S. Chamber of Commerce here.

U.S. Small Business Administration:
Find the latest on financial relief here.

CareerSource Northeast Florida:
Find more details on unemployment and workforce efforts here.

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Jacksonville, FL 32202

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From: Parks, Brian <BParks@coj.net>
Sent: Friday, April 24, 2020 4:25 PM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: RE: MAYOR CURRY PROPOSES LEGISLATION TO PROVIDE DIRECT STIMULUS TO 40,000 DUVAL COUNTY HOUSEHOLDS & FUND ADDITIONAL COVID-19 TESTING SITES

Thanks! And done.

From: Greive, Patrick <PGreive@coj.net>
Sent: Friday, April 24, 2020 4:23 PM
To: Parks, Brian <BParks@coj.net>
Subject: Fwd: MAYOR CURRY PROPOSES LEGISLATION TO PROVIDE DIRECT STIMULUS TO 40,000 DUVAL COUNTY HOUSEHOLDS & FUND ADDITIONAL COVID-19 TESTING SITES

See below and attached as promised. Please forward to your team.

Patrick "Joey" Greive, CFA, CFP

Begin forwarded message:

> **From:** "Kimbleton, Nikki" <NKimbleton@coj.net>
> **Date:** April 24, 2020 at 4:17:26 PM EDT
> **To:** "MEDIA_OUTREACH@LIST.COJ.NET" <MEDIA_OUTREACH@LIST.COJ.NET>
> **Subject: MAYOR CURRY PROPOSES LEGISLATION TO PROVIDE DIRECT STIMULUS TO 40,000 DUVAL COUNTY HOUSEHOLDS & FUND ADDITIONAL COVID-19 TESTING SITES**
> **Reply-To:** Media Outreach <MEDIA_OUTREACH@LIST.COJ.NET>
>
> **FOR IMMEDIATE RELEASE**
>
> Contact: Nikki Kimbleton
> Nkimbleton@coj.net
>
> **MAYOR CURRY PROPOSES LEGISLATION TO PROVIDE DIRECT STIMULUS TO 40,000 DUVAL COUNTY HOUSEHOLDS & FUND ADDITIONAL COVID-19 TESTING SITES**
>
> April 24, 2020, Jacksonville, Fla. -- Mayor Lenny Curry along with City Council Vice President, Tommy Hazouri, announced Friday that his administration has filed legislation with the Jacksonville City Council to allocate nearly $160 million in Federal CARES Act funds to provide relief to citizens and support the ongoing response to COVID-19.
>
> “My team and I are proud to work with the City Council to provide needed assistance to the people of Jacksonville and support continued COVID-19 response and recover efforts throughout our community,” Mayor Lenny Curry said.
>
> Vice President Hazouri added, “These funds will go a long way toward helping citizens meet their obligations, provide a needed boost to our economy, keep people working, and putting us on a path to recovery.”
>
> **The Jacksonville City Council will vote on the proposed legislation Monday, April 27, 2020. Once approved, Duval County residents who meet criteria will be informed how to apply early next week.**
>
> The Jacksonville COVID-19 Relief Program will include $40 million in direct stimulus for individuals to help with mortgage, rent and utility payments. This program will provide $1,000 in relief to 40,000 households that meet certain criteria. This includes:
>
> - You must be a Duval County resident
> - Provide proof you were employed on February 29, 2020
> - Make less than $75,000 per household on the date of application
> - Have lost at least 25% of your income because of the COVID-19 crisis.
>
> In addition, $35 million will be allocated toward sustained COVID-19 testing, testing sites and other healthcare infrastructure needs. Testing will be offered throughout Jacksonville so that we can serve every neighborhood. $12.5 million will go to the City’s COVID-19 emergency account for response expenditures not reimbursed by FEMA. Additional usage of the funds is explained in the legislation.
>
> FIS, a Jacksonville based Fortune 500 company, will graciously assist with issuing the $1,000 preloaded pay cards to ensure that recipients get the money as quickly as possible, and without having to absorb added fees.

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Mayor Curry said, “I want to thank FIS Chairman, President and CEO, Gary Norcross, and his team for their tremendous level of dedication and support for our community. Their assistance with pulling this program together quickly will help 40,000 households cover payments for essential needs like shelter, water and electricity during this difficult period.”

“As a critical infrastructure provider for merchants, banks and capital markets, and being headquartered in Jacksonville, FIS felt it was imperative to help quickly move these funds into the hands of our neighbors who need it most,” FIS Chairman, President and CEO, Gary Norcross said. “During these unprecedented times, I continue to be amazed by the commitment and effort of our employees and the Jacksonville community, who have all stepped up to help those affected by COVID-19.”

Important information regarding criteria and the application process will be releasedearly next week.

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AMERICAN OVERSIGHT

From: Sawyer, John <JSawyer@coj.net>
Sent: Monday, April 27, 2020 12:21 PM EDT
To: Peterson, Phillip <PhillipP@coj.net>
CC: Greive, Patrick <PGreive@coj.net>; Parks, Brian <BParks@coj.net>; Taylor, Kim <KTAYLOR@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds
Attachment(s): "GC-#1361626-v17-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOCX","2020-235 Draft Floor Amendment.DOCX","2020-235 Original Bill.pdf"

All—

I hope this gets us there, attached is a redline of the bill with all changes, and a copy of the Floor amendment. I also attached the bill as filed online for checking the floor amendment.

Please let me know if any additional comments or concerns.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Peterson, Phillip <PhillipP@coj.net>
Sent: Monday, April 27, 2020 11:33 AM
To: Sawyer, John <JSawyer@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Parks, Brian <BParks@coj.net>; Taylor, Kim <KTAYLOR@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

John,
I see the following need on the redline version:

Pg. 10, lines 24, 28, and 30 strike “Exhibit 1” and insert “Revised Exhibit 1”

And then additional technical correction noted in Joey’s 11:11 email.

From: Sawyer, John <JSawyer@coj.net>
Sent: Monday, April 27, 2020 11:00 AM
To: Peterson, Phillip <PhillipP@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Parks, Brian <BParks@coj.net>; Taylor, Kim <KTAYLOR@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

Please see the attached redline and advise if any comments. I’m working on the actual floor amendment now and will forward for review when drafted.

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Peterson, Phillip <PhillipP@coj.net>
Sent: Monday, April 27, 2020 10:10 AM
To: Sawyer, John <JSawyer@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Parks, Brian <BParks@coj.net>; Taylor, Kim <KTAYLOR@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds

John,
We found two things.

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1. Pg. 10, lines 15, 19, and 21 should strike “Exhibit 1” and insert “Revised Exhibit 1”
2. Correct Section 5 heading to include waiver of Section 106.304(c) also – right now only (b) is listed

Can you send this to me in Floor Amendment form for our review?

Thanks
Phillip

From: Parks, Brian <BParks@coj.net>
Sent: Monday, April 27, 2020 9:48 AM
To: Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 27, 2020 9:45 AM
To: Parks, Brian <BParks@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds

FYI

Thanks,
Patrick “Joey” Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

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From: Sawyer, John <JSawyer@coj.net>
Sent: Monday, April 27, 2020 9:30 AM
To: Greive, Patrick <PGreive@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds

Joey, please see the attached redline that I believe is responsive to the below, please advise if acceptable and I will forward to the group. Please note this will be a floor amendment so we will need a CM to introduce.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Peterson, Phillip <PhillipP@coj.net>
Sent: Sunday, April 26, 2020 11:11 PM
To: Greive, Patrick <PGreive@coj.net>; Parks, Brian <BParks@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

We wanted to make sure everyone was on the same page as far as technical amendments to the legislation.

1. Revising the BT – this will amend all references to the BT and Exhibit 1 along with attaching the revised BT
2. Inserting “subject to future Council approval” at the end of Section 4 on pg. 11
3. Adding clarification on pg. 11, line 18 that the $5,000,000 is to fund the Building Inspection fee moratorium authorized herein. This was not previously discussed, but is reflective of the language on pg. 2, lines 4-7.

AMERICAN OVERSIGHT

John, could you draft this amendment in preparation for the Council meeting if everyone is in agreement? You can contact me if you have any questions.

Phillip

From: Greive, Patrick <PGreive@coj.net>
Sent: Sunday, April 26, 2020 8:32 PM
To: Parks, Brian <BParks@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

Audit team,

Please see responses to your questions below:

1. We think there may need to be some clarifying language added to the bill concerning the $25 million that we have laid out below. We understand that $4 million is for mobility fee moratorium. It is the rest that we are confused about based on the following portions of the bill:
    a. P. 2, lines 4-7 state: "… and $5,000,000 of which will be used to reimburse for the**cost of the building inspection fee moratorium authorized herein**."
    b. P. 3, starting on line 19 through p. 5, line 8 starts off with "…a six month moratorium on the following permit, inspection and application fees as to…" and then lists out fees that would appear to fall within the Building Inspection Division subfund for the most part but does at least include the tipping fee
    c. p. 11, Section 3, lines 15-19 state: "(6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, **and $5,000,000 to fund the application fee waivers authorized herein**;"

   Bullet "a" language makes it seem like it is only Building Inspection Fees, bullet "b" language makes it seem like it applies only certain items but more than just Building Inspection Fees, and bullet "c" makes it seem like it applies to all of the fee waivers. In the end, we want to make sure we understand the intent and that it is clear in the bill. So, our questions are:
    - What does the $5 million apply to? The $5 million reimburses the Building Inspection division for half of the $10 million estimated cost of providing waivers for 6 months (all fees in old fund 159 and the fire inspection fees).
    - What does the $16 million apply to? Only fee waivers mentioned in the ordinance? Only things not mentioned in Ordinance that fit federal guidelines? Or both? The $16 is what is left of the $25 million bucket after deducting for the $4 million mobility expense and the $5 million Building Inspection Division Fee expense for providing 6 month waivers.

2. Under the waiver section on p, 12, this goes in line with the questions above on the $25 million. Does this waiver language authorize the Mayor to ultimately use these funds for anything that is authorized by the CARES Act? Yes. $9 million of it is being specifically appropriated in this bill ($5mm for BID fee waivers and $4mm for mobility fee waivers), with the other $16 million to be used for anything authorized by the CARES act that is in this category of economic impact to the City as shown on the BT. Rent, loan, lease payment, parking fee waivers will be within this bucket's uses.

3. Has OGC reached an opinion related to the Tipping Fees? We are trying to understand exactly when this would be triggered (i.e. whether it would ever apply to non-residential haulers based on the wording currently in the bill or beaches)? The waivers do not apply to haulers that currently have a contract rate with the City, but would apply, for example, to a City franchise hauler to the extent they are doing other commercial hauling for which they pay a tipping fee onsite. As to the beaches communities, Atlantic and Neptune beaches will see relief, as those entities currently pay their fees onsite. Jax Beach and Baldwin will not see relief as they currently do not pay any fees onsite.

4. We believe that the BT will need to be amended to track the stimulus money all in one subfund (using old system language), much like we always have for grant funds received from the Federal government. I know we have a question out to the Accounting Division on this, but at this point I do not see how we can proceed without separating the funds out. Below are the items that we believe will need to be changed on the BT (Accounting and Budget are working on this. We will send a revised BT when ready. Most likely in the AM):
    - All of the $159 million should be put into a grant fund for tracking purposes
    - The previous BT on the small business loan program in 2020-201-E should in essence be reversed- (i.e. the transfer from fund balance should be deappropriated and the expense as well) and that deappropriation should be included on this BT
    - The $9 million that is in a cash carryover should be revised to Miscellaneous Grants and Aids within the Grants Fund
    - The $20 million should be placed in a contingency since this will require subsequent legislation, still within the Grants Fund as all the other funding
    - The contingency of $12.5 million should be placed in the same grant fund initially and then can later be transferred out/expensed to the Emergency Incidents Fund (Again this would be for tracking purposes. If you want, it could even be done as part of this bill)

5. General question, but somewhat tied in with the $20 million that will come back through as separate legislation- Given that the guidance indicates that government revenue shortfalls cannot be covered by this stimulus money, can you clarify whether

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these funds can be used to offset the City venues and also whether any bed tax revenue shortfall could be addressed. The City venues may be offset to the extent there is economic impact that was unforeseen, caused by COVID-19 and containment actions related thereto, and qualifies under the terms of the CARES grant. As uses are proposed in subsequent legislation, such may be reviewed as qualifying at that time. If not, how will those expenses be covered (e.g., the revenue shortfall on the "bed tax" used for the debt service on the stadium and scoreboards/daily's place)? As with any shortfall, the City and those who manage certain venues have various tools to manage shortfalls such as expense cuts and transfers from fund balance. The City will be closely watching revenues throughout the year, will be managing expenses accordingly, and in the event of declines in excess of budget flexibility has built reserves to strong levels to assist in handling such problems.

6. Have you been able to get something in writing about the separate FEMA funding in the future?
   Please see the below link to FEMA's declaration for Federal Disaster #4486 for the COVID-19 Pandemic for the State of Florida. Typically, not all counties are included within a state's declaration, but all Florida counties are included as eligible for FEMA Public Assistance. https://www.fema.gov/disaster/4486#

We also wanted to mention that we do have a Council Member that is willing to sponsor any technical amendments needed, such as a revised BT and any clarifying language that is deemed necessary on the $25 million. Thank you in advance for your help.

Responses to 2nd email:

1. Please provide a listing of the tenants and amounts that could be subject to Section 20 of the bill.I'll send you the list we've been working off of in the AM (can't access my network drives right now) for those with rent/loan/lease arrangements with the City's departments and DIA. While every effort was made to assess all potential lease/rent/loan arrangements to which the City is a party, there may be others, and such are not disqualified for consideration by virtue of not being on this list.
2. Please provide a listing of loans (with monthly or yearly amounts) that could be subject to Section 21 of the bill.This is on the list we'll send you as mentioned in #1 above.
3. To be clear as we understand the Mayor's transfer powers, excluding the waiver on the $25 million, for all of the other programs, it is our understanding that the Mayor would not have the authority to move funding between or among the different programs without coming back to Council, correct? Correct. The waiver of transfer authority limits applies to the $25mm bucket only. Moving across buckets would be subject to future council action.
4. Are you in opposition to an amendment to add clarifying language to the end of the sentence on page 11, line 30 that states "subject to future council appropriation"?
   No objection

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Parks, Brian <BParks@coj.net>
Sent: Sunday, April 26, 2020 3:02 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

Joey/John,

We had a few more questions that came up since yesterday and wanted to check on the status of the questions we sent yesterday.

1. Please provide a listing of the tenants and amounts that could be subject to Section 20 of the bill.
2. Please provide a listing of loans (with monthly or yearly amounts) that could be subject to Section 21 of the bill.
3. To be clear as we understand the Mayor's transfer powers, excluding the waiver on the $25 million, for all of the other programs, it is our understanding that the Mayor would not have the authority to move funding between or among the different programs without coming back to Council, correct?
4. Are you in opposition to an amendment to add clarifying language to the end of the sentence on page 11, line 30 that states "subject to future council appropriation"?

Brian Parks, CPA, CIA
Council Auditor's Office
City of Jacksonville

From: Parks, Brian

AMERICAN OVERSIGHT

Sent: Saturday, April 25, 2020 5:33 PM
To: Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: Ordinance 2020-235 - CARES Act Grant Funds

Joey/John,

We have had a chance to look at the revised draft (i.e. the version as it now sits as filed) on the CARES act and have some follow up questions/comments. Note some of the items have been hit on via separate communication and are outstanding items, but we wanted to make sure we had everything in one place for easier tracking by everyone.

1. We think there may need to be some clarifying language added to the bill concerning the $25 million that we have laid out below. We understand that $4 million is for mobility fee moratorium. It is the rest that we are confused about based on the following portions of the bill:
    a. P. 2, lines 4-7 state: "… and $5,000,000 of which will be used to reimburse for the**cost of the building inspection fee moratorium authorized herein**."
    b. P. 3, starting on line 19 through p. 5, line 8 starts off with "…a six month moratorium on the following permit, inspection and application fees as to…" and then lists out fees that would appear to fall within the Building Inspection Division subfund for the most part but does at least include the tipping fee
    c. p. 11, Section 3, lines 15-19 state: "(6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, **and $5,000,000 to fund the application fee waivers authorized herein**;"

   Bullet "a" language makes it seem like it is only Building Inspection Fees, bullet "b" language makes it seem like it applies only certain items but more than just Building Inspection Fees, and bullet "c" makes it seem like it applies to all of the fee waivers. In the end, we want to make sure we understand the intent and that it is clear in the bill. So, our questions are:
    - What does the $5 million apply to?
    - What does the $16 million apply to? Only fee waivers mentioned in the ordinance? Only things not mentioned in Ordinance that fit federal guidelines? Or both?

2. Under the waiver section on p, 12, this goes in line with the questions above on the $25 million. Does this waiver language authorize the Mayor to ultimately use these funds for anything that is authorized by the CARES Act?

3. Has OGC reached an opinion related to the Tipping Fees? We are trying to understand exactly when this would be triggered (i.e. whether it would ever apply to non-residential haulers based on the wording currently in the bill or beaches)?

4. We believe that the BT will need to be amended to track the stimulus money all in one subfund (using old system language), much like we always have for grant funds received from the Federal government. I know we have a question out to the Accounting Division on this, but at this point I do not see how we can proceed without separating the funds out. Below are the items that we believe will need to be changed on the BT:
    - All of the $159 million should be put into a grant fund for tracking purposes
    - The previous BT on the small business loan program in 2020-201-E should in essence be reversed- (i.e. the transfer from fund balance should be deappropriated and the expense as well) and that deappropriation should be included on this BT
    - The $9 million that is in a cash carryover should be revised to Miscellaneous Grants and Aids within the Grants Fund
    - The $20 million should be placed in a contingency since this will require subsequent legislation, still within the Grants Fund as all the other funding
    - The contingency of $12.5 million should be placed in the same grant fund initially and then can later be transferred out/expensed to the Emergency Incidents Fund (Again this would be for tracking purposes. If you want, it could even be done as part of this bill)

5. General question, but somewhat tied in with the $20 million that will come back through as separate legislation- Given that the guidance indicates that government revenue shortfalls cannot be covered by this stimulus money, can you clarify whether these funds can be used to offset the City venues and also whether any bed tax revenue shortfall could be addressed. If not, how will those expenses be covered (e.g., the revenue shortfall on the "bed tax" used for the debt service on the stadium and scoreboards/daily's place)?

6. Have you been able to get something in writing about the separate FEMA funding in the future?

We also wanted to mention that we do have a Council Member that is willing to sponsor any technical amendments needed, such as a revised BT and any clarifying language that is deemed necessary on the $25 million. Thank you in advance for your help.

Brian Parks, CPA, CIA
Council Auditor's Office
City of Jacksonville

AMERICAN OVERSIGHT

FLOOR AMENDMENT

The Floor Leader offers the following amendment to File No. 2020-235:

(1) On **page 1, line 10, strike** "THE GENERAL FUND – GENERAL SERVICE DISTRICT" and **insert** "SPECIAL REVENUE FUND – EMERGENCY INCIDENTS – EOC;"

(2) On **page 1, line 18, page 8, line 11, and page 11, line 19, strike** "$17,000,000" and **insert** "$26,000,000";

(3) On **page 1, lines 22-26, strike** "$9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E,";

(4) On **page 2, line 15, and page 10, line 23, strike** "B.T. 20-067" and **insert** "Revised B.T. 20-067";

(5) On **page 2, line 31,** before "WAIVING" **insert** "REPEALING SECTIONS 2, 3 AND 4 OF ORDINANCE 2020-201-E THAT APPROPRIATED $9,000,000 TO THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM;";

(6) On **page 8, line 5, strike** "an additional";

(7) On **page 8, lines 15-16, strike** "appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv)";

(8) On **page 8, line 19, strike** "and (v)" and insert "(iv)";

(9) On **page 8, line 23,** after "Council; and" **insert** "(v) repeal Sections 2, 3 and 4 of Ordinance 2020-201-E to de-appropriate the $9,000,000 of City funds previously appropriated to the COVID-19 Small Business Relief and Employee Retention Program; and";

(10) On **page 10, line 23, strike** "**Exhibit 1**" and **insert** "**Revised**

AMERICAN OVERSIGHT

Exhibit 1, labeled as "Revised Exhibit 1, Revised B.T. 20-067, April 27, 2020 – Floor";

(11) On **page 10, lines 26 and 28**, **strike** "**Exhibit 1**" and **insert** "**Revised Exhibit 1**";

(12) On **page 11, line 19**, **strike** "the remaining";

(13) On **page 11, lines 21-23**, **strike** "reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6)";

(14) On **page 11, line 27**, **strike** "application fee waivers" and **insert** "building inspection fees moratorium";

(15) On **page 11, line 28**, **strike** "(7)" and **insert** "(6)";

(16) On **page 12, line 8**, after "origin" **insert** "subject to future Council approval";

(17) On **page 12, line 8½**, **insert** a new Section 5 to read as follows:

"**Section 5. Repealing Sections 2, 3 and 4 of Ordinance 2020-201-E.** Sections 2 (Appropriation), 3 (Purpose) and 4 (Carryover) of Ordinance 2020-201-E are hereby repealed to de-appropriate the $9,000,000 of City funds previously appropriated to the COVID-19 Small Business Relief and Employee Retention Grant Program, which funds will be replaced by CARES Act grant funding in the same amount as authorized herein.";

(18) Renumber Remaining Sections accordingly;

(19) On **page 12, line 9**, after "106.304(b)" **insert** "and (c)";

(20) On **page 13, line 2**, after "fiscal year." **insert** "For the purposes of clarity, and subject to the remaining requirements of Section 106.304, Ordinance Code, and the CARES Act, the Mayor's transfer authority authorized in this Section may be used only to fund the costs of the fee moratoriums, rent forgiveness and loan forgiveness as

AMERICAN OVERSIGHT

authorized herein.";

(21) Remove **Exhibit 1** and replace with **Revised Exhibit 1** attached hereto, which attaches Revised B.T. 20-067;

(22) On **page 1, line 1,** amend the introductory sentence to add that the bill was amended as reflected herein.

Form Approved:

_____
Office of General Counsel

Legislation Prepared By: John Sawyer

AMERICAN OVERSIGHT

Introduced by the Council President at the Request of the Mayor and Council Member Hazouri and Co-Sponsored by Council Member Salem:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $25,000,000 OF CARES GRANT FUNDING (“COVID-19 RESPONSE FUNDS”) TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES,

AMERICAN OVERSIGHT

THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002703

PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL

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FL-DUVAL-20-0723-A-002704

ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING,

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FL-DUVAL-20-0723-A-002705

SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF

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FL-DUVAL-20-0723-A-002706

PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002707

INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002708

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); and (v) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002709

recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002710

encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1**	$159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1**	$159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal

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government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is

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intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date

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thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement,

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certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

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Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final

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inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of

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Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier

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of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the

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earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the

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effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council

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(the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on

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behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached

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hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form

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attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 25. Approving and Authorizing a Grants

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Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 26. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 27. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 28. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

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Section 29. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ John Sawyer

Office of General Counsel

Legislation prepared by: John Sawyer

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FL-DUVAL-20-0723-A-002727

Introduced by the Council President at the Request of the Mayor and Council Member Hazouri:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO SPECIAL REVENUE FUND – EMERGENCY INCIDENTS – EOC~~THE GENERAL FUND – GENERAL SERVICE DISTRICT~~ ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $26~~17~~,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, ~~$9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E,~~ $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19

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RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY REVISED B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; REPEALING SECTIONS 2, 3 AND 4 OF

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ORDINANCE 2020-201-E THAT APPROPRIATED $9,000,000 TO THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION

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654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE

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PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF

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PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN;

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REQUESTING INTRODUCTORY EMERGENCY PASSAGE;
PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

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WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate ~~an additional~~ $26~~17~~,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) ~~appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv)~~ appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); ~~and~~ (iv) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and (v) repeal Sections 2, 3 and 4 of Ordinance 2020-201-E to de-appropriate the $9,000,000 of City funds previously appropriated to the COVID-19 Small Business Relief and Employee Retention Program; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to

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lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will

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provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(Revised B.T. 20-067 attached hereto as Revised **Exhibit 1** labeled as "Revised Exhibit 1, B.T. 20-067, April 27, 2020 - Council" and incorporated herein by this reference)

(a) Appropriated from:

See attached Revised **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached Revised **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

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$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide ~~the remaining~~ $26~~17~~,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) ~~reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6)~~ fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the building inspection fees moratorium~~application fee waivers~~ authorized herein; and (6~~7~~) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in

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Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin subject to future Council approval.

Section 5. Repealing Sections 2, 3 and 4 of Ordinance 2020-201-E. Sections 2 (Appropriation), 3 (Purpose) and 4 (Carryover) of Ordinance 2020-201-E are hereby repealed to de-appropriate the $9,000,000 of City funds previously appropriated to the COVID-19 Small Business Relief and Employee Retention Grant Program, which funds will be replaced by CARES Act grant funding in the same amount as authorized herein.

Section 65. Waiving Section 106.304(b) and (c) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with

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the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year. For the purposes of clarity, and subject to the remaining requirements of Section 106.304, *Ordinance Code*, and the CARES Act, the Mayor's transfer authority authorized in this Section may be used only to fund the costs of the fee moratoriums, rent forgiveness and loan forgiveness as authorized herein.

Section 76. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 87. Section 655.503 (Mobility fee requirement,

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certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects

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whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 98. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value

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of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 109. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without

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protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 110. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 121. Temporary Moratorium Imposed and Duration of

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Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 132. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 143. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures

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for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 154. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 165. Temporary Moratorium Imposed and Duration of

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Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 176. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 187. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan),

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Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 198. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 2019. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the

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effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 2~~1~~0. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 2~~2~~1. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective

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date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 232. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard

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salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 243. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

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Section 254. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 265. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 276. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 265. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 287. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 298. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation

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is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 3029. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

_____

Office of General Counsel

Legislation prepared by: John Sawyer

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FL-DUVAL-20-0723-A-002753

From: Sawyer, John <JSawyer@coj.net>
Sent: Monday, April 27, 2020 9:46 AM EDT
To: Greive, Patrick <PGreive@coj.net>
CC: Stork, Kevin <KGStork@coj.net>; Moyer, Angela <Amoyer@coj.net>; Eichner, Teresa <TEichner@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds
Attachment(s): "GC-#1361626-v17-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOCX"

Thanks. Let me know when final and I'll provide to the working group for review.

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

***Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ***

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 27, 2020 9:43 AM
To: Sawyer, John <JSawyer@coj.net>
Cc: Stork, Kevin <KGStork@coj.net>; Moyer, Angela <Amoyer@coj.net>; Eichner, Teresa <TEichner@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

John,

That is the only change needed to the text as a result if the BT changes that are in the works.

Page 1, line10: Remove GENERAL FUND - GENERAL SERVICE DISTRICT and substitute SPECIAL REVENUE FUND - EMERGENCY INCIDENTS - EOC.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Monday, April 27, 2020 9:30 AM
To: Greive, Patrick <PGreive@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds

Joey, please see the attached redline that I believe is responsive to the below, please advise if acceptable and I will forward to the group. Please note this will be a floor amendment so we will need a CM to introduce.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

***Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ***

From: Peterson, Phillip <PhillipP@coj.net>
Sent: Sunday, April 26, 2020 11:11 PM
To: Greive, Patrick <PGreive@coj.net>; Parks, Brian <BParks@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg,

AMERICAN OVERSIGHT

Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

We wanted to make sure everyone was on the same page as far as technical amendments to the legislation.

1. Revising the BT – this will amend all references to the BT and Exhibit 1 along with attaching the revised BT
2. Inserting "subject to future Council approval" at the end of Section 4 on pg. 11
3. Adding clarification on pg. 11, line 18 that the $5,000,000 is to fund the Building Inspection fee moratorium authorized herein. This was not previously discussed, but is reflective of the language on pg. 2, lines 4-7.

John, could you draft this amendment in preparation for the Council meeting if everyone is in agreement? You can contact me if you have any questions.

Phillip

From: Greive, Patrick <PGreive@coj.net>
Sent: Sunday, April 26, 2020 8:32 PM
To: Parks, Brian <BParks@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

Audit team,

Please see responses to your questions below:

1. We think there may need to be some clarifying language added to the bill concerning the $25 million that we have laid out below. We understand that $4 million is for mobility fee moratorium. It is the rest that we are confused about based on the following portions of the bill:
    a. P. 2, lines 4-7 state: "… and $5,000,000 of which will be used to reimburse for the**cost of the building inspection fee moratorium authorized herein**."
    b. P. 3, starting on line 19 through p. 5, line 8 starts off with "…a six month moratorium on the following permit, inspection and application fees as to…" and then lists out fees that would appear to fall within the Building Inspection Division subfund for the most part but does at least include the tipping fee
    c. p. 11, Section 3, lines 15-19 state: "(6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, **and $5,000,000 to fund the application fee waivers authorized herein**;"

   Bullet "a" language makes it seem like it is only Building Inspection Fees, bullet "b" language makes it seem like it applies only certain items but more than just Building Inspection Fees, and bullet "c" makes it seem like it applies to all of the fee waivers. In the end, we want to make sure we understand the intent and that it is clear in the bill. So, our questions are:
    - What does the $5 million apply to? The $5 million reimburses the Building Inspection division for half of the $10 million estimated cost of providing waivers for 6 months (all fees in old fund 159 and the fire inspection fees).
    - What does the $16 million apply to? Only fee waivers mentioned in the ordinance? Only things not mentioned in Ordinance that fit federal guidelines? Or both? The $16 is what is left of the $25 million bucket after deducting for the $4 million mobility expense and the $5 million Building Inspection Division Fee expense for providing 6 month waivers.

2. Under the waiver section on p, 12, this goes in line with the questions above on the $25 million. Does this waiver language authorize the Mayor to ultimately use these funds for anything that is authorized by the CARES Act? Yes. $9 million of it is being specifically appropriated in this bill ($5mm for BID fee waivers and $4mm for mobility fee waivers), with the other $16 million to be used for anything authorized by the CARES act that is in this category of economic impact to the City as shown on the BT. Rent, loan, lease payment, parking fee waivers will be within this bucket's uses.

3. Has OGC reached an opinion related to the Tipping Fees? We are trying to understand exactly when this would be triggered (i.e. whether it would ever apply to non-residential haulers based on the wording currently in the bill or beaches)? The waivers do not apply to haulers that currently have a contract rate with the City, but would apply, for example, to a City franchise hauler to the extent they are doing other commercial hauling for which they pay a tipping fee onsite. As to the beaches communities, Atlantic and Neptune beaches will see relief, as those entities currently pay their fees onsite. Jax Beach and Baldwin will not see relief as they currently do not pay any fees onsite.

4. We believe that the BT will need to be amended to track the stimulus money all in one subfund (using old system language), much like we always have for grant funds received from the Federal government. I know we have a question out to the Accounting Division on this, but at this point I do not see how we can proceed without separating the funds out. Below are the items that we believe will need to be changed on the BT (Accounting and Budget are working on this. We will send a revised BT when ready. Most likely in the AM):
    - All of the $159 million should be put into a grant fund for tracking purposes
    - The previous BT on the small business loan program in 2020-201-E should in essence be reversed- (i.e. the transfer from fund balance should be deappropriated and the expense as well) and that deappropriation should be included on this BT
    - The $9 million that is in a cash carryover should be revised to Miscellaneous Grants and Aids within the Grants

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Fund
- The $20 million should be placed in a contingency since this will require subsequent legislation, still within the Grants Fund as all the other funding
- The contingency of $12.5 million should be placed in the same grant fund initially and then can later be transferred out/expensed to the Emergency Incidents Fund (Again this would be for tracking purposes. If you want, it could even be done as part of this bill)

5. General question, but somewhat tied in with the $20 million that will come back through as separate legislation- Given that the guidance indicates that government revenue shortfalls cannot be covered by this stimulus money, can you clarify whether these funds can be used to offset the City venues and also whether any bed tax revenue shortfall could be addressed. The City venues may be offset to the extent there is economic impact that was unforeseen, caused by COVID-19 and containment actions related thereto, and qualifies under the terms of the CARES grant. As uses are proposed in subsequent legislation, such may be reviewed as qualifying at that time. If not, how will those expenses be covered (e.g., the revenue shortfall on the "bed tax" used for the debt service on the stadium and scoreboards/daily's place)? As with any shortfall, the City and those who manage certain venues have various tools to manage shortfalls such as expense cuts and transfers from fund balance. The City will be closely watching revenues throughout the year, will be managing expenses accordingly, and in the event of declines in excess of budget flexibility has built reserves to strong levels to assist in handling such problems.

6. Have you been able to get something in writing about the separate FEMA funding in the future?
   Please see the below link to FEMA's declaration for Federal Disaster #4486 for the COVID-19 Pandemic for the State of Florida. Typically, not all counties are included within a state's declaration, but all Florida counties are included as eligible for FEMA Public Assistance. https://www.fema.gov/disaster/4486#

We also wanted to mention that we do have a Council Member that is willing to sponsor any technical amendments needed, such as a revised BT and any clarifying language that is deemed necessary on the $25 million. Thank you in advance for your help.

Responses to 2nd email:

1. Please provide a listing of the tenants and amounts that could be subject to Section 20 of the bill.I'll send you the list we've been working off of in the AM (can't access my network drives right now) for those with rent/loan/lease arrangements with the City's departments and DIA. While every effort was made to assess all potential lease/rent/loan arrangements to which the City is a party, there may be others, and such are not disqualified for consideration by virtue of not being on this list.
2. Please provide a listing of loans (with monthly or yearly amounts) that could be subject to Section 21 of the bill.This is on the list we'll send you as mentioned in #1 above.
3. To be clear as we understand the Mayor's transfer powers, excluding the waiver on the $25 million, for all of the other programs, it is our understanding that the Mayor would not have the authority to move funding between or among the different programs without coming back to Council, correct? Correct. The waiver of transfer authority limits applies to the $25mm bucket only. Moving across buckets would be subject to future council action.
4. Are you in opposition to an amendment to add clarifying language to the end of the sentence on page 11, line 30 that states "subject to future council appropriation"?
   No objection

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Parks, Brian <BParks@coj.net>
Sent: Sunday, April 26, 2020 3:02 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

Joey/John,

We had a few more questions that came up since yesterday and wanted to check on the status of the questions we sent yesterday.

1. Please provide a listing of the tenants and amounts that could be subject to Section 20 of the bill.
2. Please provide a listing of loans (with monthly or yearly amounts) that could be subject to Section 21 of the bill.
3. To be clear as we understand the Mayor's transfer powers, excluding the waiver on the $25 million, for all of the other programs, it is our understanding that the Mayor would not have the authority to move funding between or among the different programs without coming back to Council, correct?

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4. Are you in opposition to an amendment to add clarifying language to the end of the sentence on page 11, line 30 that states "subject to future council appropriation"?

Brian Parks, CPA, CIA
Council Auditor's Office
City of Jacksonville

From: Parks, Brian
Sent: Saturday, April 25, 2020 5:33 PM
To: Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: Ordinance 2020-235 - CARES Act Grant Funds

Joey/John,

We have had a chance to look at the revised draft (i.e. the version as it now sits as filed) on the CARES act and have some follow up questions/comments. Note some of the items have been hit on via separate communication and are outstanding items, but we wanted to make sure we had everything in one place for easier tracking by everyone.

1. We think there may need to be some clarifying language added to the bill concerning the $25 million that we have laid out below. We understand that $4 million is for mobility fee moratorium. It is the rest that we are confused about based on the following portions of the bill:
    a. P. 2, lines 4-7 state: "… and $5,000,000 of which will be used to reimburse for the**cost of the building inspection fee moratorium authorized herein**."
    b. P. 3, starting on line 19 through p. 5, line 8 starts off with "…a six month moratorium on the following permit, inspection and application fees as to…" and then lists out fees that would appear to fall within the Building Inspection Division subfund for the most part but does at least include the tipping fee
    c. p. 11, Section 3, lines 15-19 state: "(6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, **and $5,000,000 to fund the application fee waivers authorized herein**;"

   Bullet "a" language makes it seem like it is only Building Inspection Fees, bullet "b" language makes it seem like it applies only certain items but more than just Building Inspection Fees, and bullet "c" makes it seem like it applies to all of the fee waivers. In the end, we want to make sure we understand the intent and that it is clear in the bill. So, our questions are:
    - What does the $5 million apply to?
    - What does the $16 million apply to? Only fee waivers mentioned in the ordinance? Only things not mentioned in Ordinance that fit federal guidelines? Or both?

2. Under the waiver section on p, 12, this goes in line with the questions above on the $25 million. Does this waiver language authorize the Mayor to ultimately use these funds for anything that is authorized by the CARES Act?

3. Has OGC reached an opinion related to the Tipping Fees? We are trying to understand exactly when this would be triggered (i.e. whether it would ever apply to non-residential haulers based on the wording currently in the bill or beaches)?

4. We believe that the BT will need to be amended to track the stimulus money all in one subfund (using old system language), much like we always have for grant funds received from the Federal government. I know we have a question out to the Accounting Division on this, but at this point I do not see how we can proceed without separating the funds out. Below are the items that we believe will need to be changed on the BT:
    - All of the $159 million should be put into a grant fund for tracking purposes
    - The previous BT on the small business loan program in 2020-201-E should in essence be reversed- (i.e. the transfer from fund balance should be deappropriated and the expense as well) and that deappropriation should be included on this BT
    - The $9 million that is in a cash carryover should be revised to Miscellaneous Grants and Aids within the Grants Fund
    - The $20 million should be placed in a contingency since this will require subsequent legislation, still within the Grants Fund as all the other funding
    - The contingency of $12.5 million should be placed in the same grant fund initially and then can later be transferred out/expensed to the Emergency Incidents Fund (Again this would be for tracking purposes. If you want, it could even be done as part of this bill)

5. General question, but somewhat tied in with the $20 million that will come back through as separate legislation- Given that the guidance indicates that government revenue shortfalls cannot be covered by this stimulus money, can you clarify whether these funds can be used to offset the City venues and also whether any bed tax revenue shortfall could be addressed. If not, how will those expenses be covered (e.g., the revenue shortfall on the "bed tax" used for the debt service on the stadium and scoreboards/daily's place)?

6. Have you been able to get something in writing about the separate FEMA funding in the future?

We also wanted to mention that we do have a Council Member that is willing to sponsor any technical amendments needed, such as a revised BT and any clarifying language that is deemed necessary on the $25 million. Thank you in advance for your help.

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Brian Parks, CPA, CIA
Council Auditor's Office
City of Jacksonville

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Introduced by the Council President at the Request of the Mayor and Council Member Hazouri:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO SPECIAL REVENUE FUND – EMERGENCY INCIDENTS – EOC~~THE GENERAL FUND – GENERAL SERVICE DISTRICT~~ ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19

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RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY REVISED B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304

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(MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH

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OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT,

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SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES

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CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through

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respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

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WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); and (v) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and

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retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs

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authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(Revised B.T. 20-067 attached hereto as **Exhibit 1** labeled as "Revised Exhibit 1, B.T. 20-067, April 27, 2020 – Council" and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for

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anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the building inspection fees moratorium~~application fee waivers~~ authorized herein; and (7) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must

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be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin subject to future Council approval.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of

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Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will

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only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as

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applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by

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Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section

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654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B

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(Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General

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Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree

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Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized

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by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a

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state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal

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Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in

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certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 25. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 26. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive

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solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 27. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 28. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 29. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

_____

Office of General Counsel

Legislation prepared by: John Sawyer

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FL-DUVAL-20-0723-A-002783

From: Sawyer, John <JSawyer@coj.net>
Sent: Monday, April 27, 2020 11:00 AM EDT
To: Peterson, Phillip <PhillipP@coj.net>
CC: Greive, Patrick <PGreive@coj.net>; Parks, Brian <BParks@coj.net>; Taylor, Kim <KTAYLOR@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds
Attachment(s): "GC-#1361626-v17-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOCX"

Please see the attached redline and advise if any comments. I'm working on the actual floor amendment now and will forward for review when drafted.

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

**** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Peterson, Phillip <PhillipP@coj.net>
Sent: Monday, April 27, 2020 10:10 AM
To: Sawyer, John <JSawyer@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Parks, Brian <BParks@coj.net>; Taylor, Kim <KTAYLOR@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds

John,
We found two things.

1. Pg. 10, lines 15, 19, and 21 should strike "Exhibit 1" and insert "Revised Exhibit 1"
2. Correct Section 5 heading to include waiver of Section 106.304(c) also – right now only (b) is listed

Can you send this to me in Floor Amendment form for our review?

Thanks
Phillip

From: Parks, Brian <BParks@coj.net>
Sent: Monday, April 27, 2020 9:48 AM
To: Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 27, 2020 9:45 AM
To: Parks, Brian <BParks@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds

FYI

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Monday, April 27, 2020 9:30 AM
To: Greive, Patrick <PGreive@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds

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Joey, please see the attached redline that I believe is responsive to the below, please advise if acceptable and I will forward to the group. Please note this will be a floor amendment so we will need a CM to introduce.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

***** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. *****

From: Peterson, Phillip <PhillipP@coj.net>
Sent: Sunday, April 26, 2020 11:11 PM
To: Greive, Patrick <PGreive@coj.net>; Parks, Brian <BParks@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

We wanted to make sure everyone was on the same page as far as technical amendments to the legislation.

1. Revising the BT – this will amend all references to the BT and Exhibit 1 along with attaching the revised BT
2. Inserting "subject to future Council approval" at the end of Section 4 on pg. 11
3. Adding clarification on pg. 11, line 18 that the $5,000,000 is to fund the Building Inspection fee moratorium authorized herein. This was not previously discussed, but is reflective of the language on pg. 2, lines 4-7.

John, could you draft this amendment in preparation for the Council meeting if everyone is in agreement? You can contact me if you have any questions.

Phillip

From: Greive, Patrick <PGreive@coj.net>
Sent: Sunday, April 26, 2020 8:32 PM
To: Parks, Brian <BParks@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

Audit team,

Please see responses to your questions below:

1. We think there may need to be some clarifying language added to the bill concerning the $25 million that we have laid out below. We understand that $4 million is for mobility fee moratorium. It is the rest that we are confused about based on the following portions of the bill:
    a. P. 2, lines 4-7 state: "… and $5,000,000 of which will be used to reimburse for the**cost of the building inspection fee moratorium authorized herein**."
    b. P. 3, starting on line 19 through p. 5, line 8 starts off with "…a six month moratorium on the following permit, inspection and application fees as to…" and then lists out fees that would appear to fall within the Building Inspection Division subfund for the most part but does at least include the tipping fee
    c. p. 11, Section 3, lines 15-19 state: "(6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, **and $5,000,000 to fund the application fee waivers authorized herein**;"

   Bullet "a" language makes it seem like it is only Building Inspection Fees, bullet "b" language makes it seem like it applies only certain items but more than just Building Inspection Fees, and bullet "c" makes it seem like it applies to all of the fee waivers. In the end, we want to make sure we understand the intent and that it is clear in the bill. So, our questions are:
    - What does the $5 million apply to? The $5 million reimburses the Building Inspection division for half of the $10 million estimated cost of providing waivers for 6 months (all fees in old fund 159 and the fire inspection fees).
    - What does the $16 million apply to? Only fee waivers mentioned in the ordinance? Only things not mentioned in Ordinance that fit federal guidelines? Or both? The $16 is what is left of the $25 million bucket after deducting for the $4 million mobility expense and the $5 million Building Inspection Division Fee expense for providing 6 month waivers.

2. Under the waiver section on p, 12, this goes in line with the questions above on the $25 million. Does this waiver language

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authorize the Mayor to ultimately use these funds for anything that is authorized by the CARES Act? Yes. $9 million of it is being specifically appropriated in this bill ($5mm for BID fee waivers and $4mm for mobility fee waivers), with the other $16 million to be used for anything authorized by the CARES act that is in this category of economic impact to the City as shown on the BT. Rent, loan, lease payment, parking fee waivers will be within this bucket's uses.

3. Has OGC reached an opinion related to the Tipping Fees? We are trying to understand exactly when this would be triggered (i.e. whether it would ever apply to non-residential haulers based on the wording currently in the bill or beaches)? The waivers do not apply to haulers that currently have a contract rate with the City, but would apply, for example, to a City franchise hauler to the extent they are doing other commercial hauling for which they pay a tipping fee onsite. As to the beaches communities, Atlantic and Neptune beaches will see relief, as those entities currently pay their fees onsite. Jax Beach and Baldwin will not see relief as they currently do not pay any fees onsite.

4. We believe that the BT will need to be amended to track the stimulus money all in one subfund (using old system language), much like we always have for grant funds received from the Federal government. I know we have a question out to the Accounting Division on this, but at this point I do not see how we can proceed without separating the funds out. Below are the items that we believe will need to be changed on the BT (Accounting and Budget are working on this. We will send a revised BT when ready. Most likely in the AM):
    - All of the $159 million should be put into a grant fund for tracking purposes
    - The previous BT on the small business loan program in 2020-201-E should in essence be reversed- (i.e. the transfer from fund balance should be deappropriated and the expense as well) and that deappropriation should be included on this BT
    - The $9 million that is in a cash carryover should be revised to Miscellaneous Grants and Aids within the Grants Fund
    - The $20 million should be placed in a contingency since this will require subsequent legislation, still within the Grants Fund as all the other funding
    - The contingency of $12.5 million should be placed in the same grant fund initially and then can later be transferred out/expensed to the Emergency Incidents Fund (Again this would be for tracking purposes. If you want, it could even be done as part of this bill)

5. General question, but somewhat tied in with the $20 million that will come back through as separate legislation- Given that the guidance indicates that government revenue shortfalls cannot be covered by this stimulus money, can you clarify whether these funds can be used to offset the City venues and also whether any bed tax revenue shortfall could be addressed. The City venues may be offset to the extent there is economic impact that was unforeseen, caused by COVID-19 and containment actions related thereto, and qualifies under the terms of the CARES grant. As uses are proposed in subsequent legislation, such may be reviewed as qualifying at that time. If not, how will those expenses be covered (e.g., the revenue shortfall on the "bed tax" used for the debt service on the stadium and scoreboards/daily's place)? As with any shortfall, the City and those who manage certain venues have various tools to manage shortfalls such as expense cuts and transfers from fund balance. The City will be closely watching revenues throughout the year, will be managing expenses accordingly, and in the event of declines in excess of budget flexibility has built reserves to strong levels to assist in handling such problems.

6. Have you been able to get something in writing about the separate FEMA funding in the future?
    Please see the below link to FEMA's declaration for Federal Disaster #4486 for the COVID-19 Pandemic for the State of Florida. Typically, not all counties are included within a state's declaration, but all Florida counties are included as eligible for FEMA Public Assistance. https://www.fema.gov/disaster/4486#

We also wanted to mention that we do have a Council Member that is willing to sponsor any technical amendments needed, such as a revised BT and any clarifying language that is deemed necessary on the $25 million. Thank you in advance for your help.

Responses to 2nd email:

1. Please provide a listing of the tenants and amounts that could be subject to Section 20 of the bill.I'll send you the list we've been working off of in the AM (can't access my network drives right now) for those with rent/loan/lease arrangements with the City's departments and DIA. While every effort was made to assess all potential lease/rent/loan arrangements to which the City is a party, there may be others, and such are not disqualified for consideration by virtue of not being on this list.
2. Please provide a listing of loans (with monthly or yearly amounts) that could be subject to Section 21 of the bill.This is on the list we'll send you as mentioned in #1 above.
3. To be clear as we understand the Mayor's transfer powers, excluding the waiver on the $25 million, for all of the other programs, it is our understanding that the Mayor would not have the authority to move funding between or among the different programs without coming back to Council, correct? Correct. The waiver of transfer authority limits applies to the $25mm bucket only. Moving across buckets would be subject to future council action.
4. Are you in opposition to an amendment to add clarifying language to the end of the sentence on page 11, line 30 that states "subject to future council appropriation"?
    No objection

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

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PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Parks, Brian <BParks@coj.net>
Sent: Sunday, April 26, 2020 3:02 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

Joey/John,

We had a few more questions that came up since yesterday and wanted to check on the status of the questions we sent yesterday.

1. Please provide a listing of the tenants and amounts that could be subject to Section 20 of the bill.
2. Please provide a listing of loans (with monthly or yearly amounts) that could be subject to Section 21 of the bill.
3. To be clear as we understand the Mayor's transfer powers, excluding the waiver on the $25 million, for all of the other programs, it is our understanding that the Mayor would not have the authority to move funding between or among the different programs without coming back to Council, correct?
4. Are you in opposition to an amendment to add clarifying language to the end of the sentence on page 11, line 30 that states "subject to future council appropriation"?

Brian Parks, CPA, CIA
Council Auditor's Office
City of Jacksonville

From: Parks, Brian
Sent: Saturday, April 25, 2020 5:33 PM
To: Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: Ordinance 2020-235 - CARES Act Grant Funds

Joey/John,

We have had a chance to look at the revised draft (i.e. the version as it now sits as filed) on the CARES act and have some follow up questions/comments. Note some of the items have been hit on via separate communication and are outstanding items, but we wanted to make sure we had everything in one place for easier tracking by everyone.

1. We think there may need to be some clarifying language added to the bill concerning the $25 million that we have laid out below. We understand that $4 million is for mobility fee moratorium. It is the rest that we are confused about based on the following portions of the bill:
    a. P. 2, lines 4-7 state: "… and $5,000,000 of which will be used to reimburse for the**cost of the building inspection fee moratorium authorized herein**."
    b. P. 3, starting on line 19 through p. 5, line 8 starts off with "…a six month moratorium on the following permit, inspection and application fees as to…" and then lists out fees that would appear to fall within the Building Inspection Division subfund for the most part but does at least include the tipping fee
    c. p. 11, Section 3, lines 15-19 state: "(6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, **and $5,000,000 to fund the application fee waivers authorized herein**;"

   Bullet "a" language makes it seem like it is only Building Inspection Fees, bullet "b" language makes it seem like it applies only certain items but more than just Building Inspection Fees, and bullet "c" makes it seem like it applies to all of the fee waivers. In the end, we want to make sure we understand the intent and that it is clear in the bill. So, our questions are:
    - What does the $5 million apply to?
    - What does the $16 million apply to? Only fee waivers mentioned in the ordinance? Only things not mentioned in Ordinance that fit federal guidelines? Or both?

2. Under the waiver section on p, 12, this goes in line with the questions above on the $25 million. Does this waiver language authorize the Mayor to ultimately use these funds for anything that is authorized by the CARES Act?

3. Has OGC reached an opinion related to the Tipping Fees? We are trying to understand exactly when this would be triggered (i.e. whether it would ever apply to non-residential haulers based on the wording currently in the bill or beaches)?

4. We believe that the BT will need to be amended to track the stimulus money all in one subfund (using old system language), much like we always have for grant funds received from the Federal government. I know we have a question out to the Accounting Division on this, but at this point I do not see how we can proceed without separating the funds out. Below are the items that we believe will need to be changed on the BT:

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- All of the $159 million should be put into a grant fund for tracking purposes
- The previous BT on the small business loan program in 2020-201-E should in essence be reversed- (i.e. the transfer from fund balance should be deappropriated and the expense as well) and that deappropriation should be included on this BT
- The $9 million that is in a cash carryover should be revised to Miscellaneous Grants and Aids within the Grants Fund
- The $20 million should be placed in a contingency since this will require subsequent legislation, still within the Grants Fund as all the other funding
- The contingency of $12.5 million should be placed in the same grant fund initially and then can later be transferred out/expensed to the Emergency Incidents Fund (Again this would be for tracking purposes. If you want, it could even be done as part of this bill)

5. General question, but somewhat tied in with the $20 million that will come back through as separate legislation- Given that the guidance indicates that government revenue shortfalls cannot be covered by this stimulus money, can you clarify whether these funds can be used to offset the City venues and also whether any bed tax revenue shortfall could be addressed. If not, how will those expenses be covered (e.g., the revenue shortfall on the “bed tax” used for the debt service on the stadium and scoreboards/daily’s place)?

6. Have you been able to get something in writing about the separate FEMA funding in the future?

We also wanted to mention that we do have a Council Member that is willing to sponsor any technical amendments needed, such as a revised BT and any clarifying language that is deemed necessary on the $25 million. Thank you in advance for your help.

Brian Parks, CPA, CIA
Council Auditor’s Office
City of Jacksonville

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Introduced by the Council President at the Request of the Mayor and Council Member Hazouri:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO SPECIAL REVENUE FUND – EMERGENCY INCIDENTS – EOC~~THE GENERAL FUND – GENERAL SERVICE DISTRICT~~ ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $26~~17~~,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, ~~$9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E,~~ $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19

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RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY REVISED B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; REPEALING SECTIONS 2, 3 AND 4 OF

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ORDINANCE 2020-201-E THAT APPROPRIATED $9,000,000 TO THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION

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654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE

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PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF

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PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN;

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REQUESTING INTRODUCTORY EMERGENCY PASSAGE;
PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

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WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate ~~an additional~~ $26~~17~~,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) ~~appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv)~~ appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); ~~and~~ (iv) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and (v) repeal Sections 2, 3 and 4 of Ordinance 2020-201-E to de-appropriate the $9,000,000 of City funds previously appropriated to the COVID-19 Small Business Relief and Employee Retention Program; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to

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lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will

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provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(Revised B.T. 20-067 attached hereto as **Exhibit 1** labeled as "Revised Exhibit 1, B.T. 20-067, April 27, 2020 - Council" and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

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$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide ~~the remaining~~ $2617,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) ~~reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6)~~ fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the building inspection fees moratorium~~application fee waivers~~ authorized herein; and (6~~7~~) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in

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Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin subject to future Council approval.

Section 5. Repealing Sections 2, 3 and 4 of Ordinance 2020-201-E. Sections 2 (Appropriation), 3 (Purpose) and 4 (Carryover) of Ordinance 2020-201-E are hereby repealed to de-appropriate the $9,000,000 of City funds previously appropriated to the COVID-19 Small Business Relief and Employee Retention Grant Program, which funds will be replaced by CARES Act grant funding in the same amount as authorized herein.

Section 65. Waiving Section 106.304(b) and (c) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with

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the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 76. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 87. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee),

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Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the

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termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 98. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or

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engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 109. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this

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Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 110. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 121. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street

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Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 132. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 143. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation

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of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 154. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 165. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1

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(General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 176. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 187. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment

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of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 198. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 2019. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

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Section 210. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 221. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the

AMERICAN OVERSIGHT

effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 232. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are

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deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 243. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 254. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

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Section 265. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 276. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 265. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 287. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 298. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the

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viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 3029. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

_____

Office of General Counsel

Legislation prepared by: John Sawyer

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002814

From: Sawyer, John <JSawyer@coj.net>
Sent: Monday, April 27, 2020 11:44 AM EDT
To: Peterson, Phillip <PhillipP@coj.net>
CC: Greive, Patrick <PGreive@coj.net>; Parks, Brian <BParks@coj.net>; Taylor, Kim <KTAYLOR@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds
Attachment(s): "GC-#1361626-v17-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOCX"

Phillip—

I made the revisions below. Joey, please see the redlined language at the end of Section 6 on page 13 to confirm it is as desired.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Peterson, Phillip <PhillipP@coj.net>
Sent: Monday, April 27, 2020 11:33 AM
To: Sawyer, John <JSawyer@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Parks, Brian <BParks@coj.net>; Taylor, Kim <KTAYLOR@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

John,
I see the following need on the redline version:

Pg. 10, lines 24, 28, and 30 strike “Exhibit 1” and insert “Revised Exhibit 1”

And then additional technical correction noted in Joey’s 11:11 email.

From: Sawyer, John <JSawyer@coj.net>
Sent: Monday, April 27, 2020 11:00 AM
To: Peterson, Phillip <PhillipP@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Parks, Brian <BParks@coj.net>; Taylor, Kim <KTAYLOR@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

Please see the attached redline and advise if any comments. I’m working on the actual floor amendment now and will forward for review when drafted.

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Peterson, Phillip <PhillipP@coj.net>
Sent: Monday, April 27, 2020 10:10 AM
To: Sawyer, John <JSawyer@coj.net>
Cc: Greive, Patrick <PGreive@coj.net>; Parks, Brian <BParks@coj.net>; Taylor, Kim <KTAYLOR@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds

John,
We found two things.

1. Pg. 10, lines 15, 19, and 21 should strike “Exhibit 1” and insert “Revised Exhibit 1”
2. Correct Section 5 heading to include waiver of Section 106.304(c) also – right now only (b) is listed

AMERICAN OVERSIGHT

Can you send this to me in Floor Amendment form for our review?

Thanks
Phillip

From: Parks, Brian <BParks@coj.net>
Sent: Monday, April 27, 2020 9:48 AM
To: Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds

From: Greive, Patrick <PGreive@coj.net>
Sent: Monday, April 27, 2020 9:45 AM
To: Parks, Brian <BParks@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds

FYI

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Sawyer, John <JSawyer@coj.net>
Sent: Monday, April 27, 2020 9:30 AM
To: Greive, Patrick <PGreive@coj.net>
Subject: FW: Ordinance 2020-235 - CARES Act Grant Funds

Joey, please see the attached redline that I believe is responsive to the below, please advise if acceptable and I will forward to the group. Please note this will be a floor amendment so we will need a CM to introduce.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Peterson, Phillip <PhillipP@coj.net>
Sent: Sunday, April 26, 2020 11:11 PM
To: Greive, Patrick <PGreive@coj.net>; Parks, Brian <BParks@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

We wanted to make sure everyone was on the same page as far as technical amendments to the legislation.

1. Revising the BT – this will amend all references to the BT and Exhibit 1 along with attaching the revised BT
2. Inserting "subject to future Council approval" at the end of Section 4 on pg. 11
3. Adding clarification on pg. 11, line 18 that the $5,000,000 is to fund the Building Inspection fee moratorium authorized herein. This was not previously discussed, but is reflective of the language on pg. 2, lines 4-7.

John, could you draft this amendment in preparation for the Council meeting if everyone is in agreement? You can contact me if you have any questions.

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Phillip

From: Greive, Patrick <PGreive@coj.net>
Sent: Sunday, April 26, 2020 8:32 PM
To: Parks, Brian <BParks@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

Audit team,

Please see responses to your questions below:

1. We think there may need to be some clarifying language added to the bill concerning the $25 million that we have laid out below. We understand that $4 million is for mobility fee moratorium. It is the rest that we are confused about based on the following portions of the bill:
    a. P. 2, lines 4-7 state: "… and $5,000,000 of which will be used to reimburse for the**cost of the building inspection fee moratorium authorized herein**."
    b. P. 3, starting on line 19 through p. 5, line 8 starts off with "…a six month moratorium on the following permit, inspection and application fees as to…" and then lists out fees that would appear to fall within the Building Inspection Division subfund for the most part but does at least include the tipping fee
    c. p. 11, Section 3, lines 15-19 state: "(6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, **and $5,000,000 to fund the application fee waivers authorized herein**;"

   Bullet "a" language makes it seem like it is only Building Inspection Fees, bullet "b" language makes it seem like it applies only certain items but more than just Building Inspection Fees, and bullet "c" makes it seem like it applies to all of the fee waivers. In the end, we want to make sure we understand the intent and that it is clear in the bill. So, our questions are:
    - What does the $5 million apply to? The $5 million reimburses the Building Inspection division for half of the $10 million estimated cost of providing waivers for 6 months (all fees in old fund 159 and the fire inspection fees).
    - What does the $16 million apply to? Only fee waivers mentioned in the ordinance? Only things not mentioned in Ordinance that fit federal guidelines? Or both? The $16 is what is left of the $25 million bucket after deducting for the $4 million mobility expense and the $5 million Building Inspection Division Fee expense for providing 6 month waivers.

2. Under the waiver section on p, 12, this goes in line with the questions above on the $25 million. Does this waiver language authorize the Mayor to ultimately use these funds for anything that is authorized by the CARES Act? Yes. $9 million of it is being specifically appropriated in this bill ($5mm for BID fee waivers and $4mm for mobility fee waivers), with the other $16 million to be used for anything authorized by the CARES act that is in this category of economic impact to the City as shown on the BT. Rent, loan, lease payment, parking fee waivers will be within this bucket's uses.

3. Has OGC reached an opinion related to the Tipping Fees? We are trying to understand exactly when this would be triggered (i.e. whether it would ever apply to non-residential haulers based on the wording currently in the bill or beaches)? The waivers do not apply to haulers that currently have a contract rate with the City, but would apply, for example, to a City franchise hauler to the extent they are doing other commercial hauling for which they pay a tipping fee onsite. As to the beaches communities, Atlantic and Neptune beaches will see relief, as those entities currently pay their fees onsite. Jax Beach and Baldwin will not see relief as they currently do not pay any fees onsite.

4. We believe that the BT will need to be amended to track the stimulus money all in one subfund (using old system language), much like we always have for grant funds received from the Federal government. I know we have a question out to the Accounting Division on this, but at this point I do not see how we can proceed without separating the funds out. Below are the items that we believe will need to be changed on the BT (Accounting and Budget are working on this. We will send a revised BT when ready. Most likely in the AM):
    - All of the $159 million should be put into a grant fund for tracking purposes
    - The previous BT on the small business loan program in 2020-201-E should in essence be reversed- (i.e. the transfer from fund balance should be deappropriated and the expense as well) and that deappropriation should be included on this BT
    - The $9 million that is in a cash carryover should be revised to Miscellaneous Grants and Aids within the Grants Fund
    - The $20 million should be placed in a contingency since this will require subsequent legislation, still within the Grants Fund as all the other funding
    - The contingency of $12.5 million should be placed in the same grant fund initially and then can later be transferred out/expensed to the Emergency Incidents Fund (Again this would be for tracking purposes. If you want, it could even be done as part of this bill)

5. General question, but somewhat tied in with the $20 million that will come back through as separate legislation- Given that the guidance indicates that government revenue shortfalls cannot be covered by this stimulus money, can you clarify whether these funds can be used to offset the City venues and also whether any bed tax revenue shortfall could be addressed. The City venues may be offset to the extent there is economic impact that was unforeseen, caused by COVID-19 and containment actions related thereto, and qualifies under the terms of the CARES grant. As uses are proposed in subsequent legislation, such may be reviewed as qualifying at that time. If not, how will those expenses be covered (e.g., the revenue shortfall on the

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"bed tax" used for the debt service on the stadium and scoreboards/daily's place)? As with any shortfall, the City and those who manage certain venues have various tools to manage shortfalls such as expense cuts and transfers from fund balance. The City will be closely watching revenues throughout the year, will be managing expenses accordingly, and in the event of declines in excess of budget flexibility has built reserves to strong levels to assist in handling such problems.

6. Have you been able to get something in writing about the separate FEMA funding in the future?
   Please see the below link to FEMA's declaration for Federal Disaster #4486 for the COVID-19 Pandemic for the State of Florida. Typically, not all counties are included within a state's declaration, but all Florida counties are included as eligible for FEMA Public Assistance. https://www.fema.gov/disaster/4486#

We also wanted to mention that we do have a Council Member that is willing to sponsor any technical amendments needed, such as a revised BT and any clarifying language that is deemed necessary on the $25 million. Thank you in advance for your help.

Responses to 2nd email:

1. Please provide a listing of the tenants and amounts that could be subject to Section 20 of the bill.I'll send you the list we've been working off of in the AM (can't access my network drives right now) for those with rent/loan/lease arrangements with the City's departments and DIA. While every effort was made to assess all potential lease/rent/loan arrangements to which the City is a party, there may be others, and such are not disqualified for consideration by virtue of not being on this list.
2. Please provide a listing of loans (with monthly or yearly amounts) that could be subject to Section 21 of the bill.This is on the list we'll send you as mentioned in #1 above.
3. To be clear as we understand the Mayor's transfer powers, excluding the waiver on the $25 million, for all of the other programs, it is our understanding that the Mayor would not have the authority to move funding between or among the different programs without coming back to Council, correct? Correct. The waiver of transfer authority limits applies to the $25mm bucket only. Moving across buckets would be subject to future council action.
4. Are you in opposition to an amendment to add clarifying language to the end of the sentence on page 11, line 30 that states "subject to future council appropriation"?
   No objection

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Parks, Brian <BParks@coj.net>
Sent: Sunday, April 26, 2020 3:02 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>; Reber, Heather <HReber@coj.net>
Subject: RE: Ordinance 2020-235 - CARES Act Grant Funds

Joey/John,

We had a few more questions that came up since yesterday and wanted to check on the status of the questions we sent yesterday.

1. Please provide a listing of the tenants and amounts that could be subject to Section 20 of the bill.
2. Please provide a listing of loans (with monthly or yearly amounts) that could be subject to Section 21 of the bill.
3. To be clear as we understand the Mayor's transfer powers, excluding the waiver on the $25 million, for all of the other programs, it is our understanding that the Mayor would not have the authority to move funding between or among the different programs without coming back to Council, correct?
4. Are you in opposition to an amendment to add clarifying language to the end of the sentence on page 11, line 30 that states "subject to future council appropriation"?

Brian Parks, CPA, CIA
Council Auditor's Office
City of Jacksonville

From: Parks, Brian
Sent: Saturday, April 25, 2020 5:33 PM
To: Greive, Patrick (PGreive@coj.net) <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Burch, Stephanie <StephanieB@coj.net>; Barnes, Randall <RBarnes@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Krieg, Leeann <LeeannK@coj.net>; Billy, Kyle <KBilly@coj.net>; Taylor, Kim <KTAYLOR@coj.net>; Peterson, Phillip <PhillipP@coj.net>;

AMERICAN OVERSIGHT

Reber, Heather <HReber@coj.net>
Subject: Ordinance 2020-235 - CARES Act Grant Funds

Joey/John,

We have had a chance to look at the revised draft (i.e. the version as it now sits as filed) on the CARES act and have some follow up questions/comments. Note some of the items have been hit on via separate communication and are outstanding items, but we wanted to make sure we had everything in one place for easier tracking by everyone.

1. We think there may need to be some clarifying language added to the bill concerning the $25 million that we have laid out below. We understand that $4 million is for mobility fee moratorium. It is the rest that we are confused about based on the following portions of the bill:
    a. P. 2, lines 4-7 state: "… and $5,000,000 of which will be used to reimburse for the**cost of the building inspection fee moratorium authorized herein**."
    b. P. 3, starting on line 19 through p. 5, line 8 starts off with "…a six month moratorium on the following permit, inspection and application fees as to…" and then lists out fees that would appear to fall within the Building Inspection Division subfund for the most part but does at least include the tipping fee
    c. p. 11, Section 3, lines 15-19 state: "(6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, **and $5,000,000 to fund the application fee waivers authorized herein**;"

   Bullet "a" language makes it seem like it is only Building Inspection Fees, bullet "b" language makes it seem like it applies only certain items but more than just Building Inspection Fees, and bullet "c" makes it seem like it applies to all of the fee waivers. In the end, we want to make sure we understand the intent and that it is clear in the bill. So, our questions are:
    - What does the $5 million apply to?
    - What does the $16 million apply to? Only fee waivers mentioned in the ordinance? Only things not mentioned in Ordinance that fit federal guidelines? Or both?

2. Under the waiver section on p, 12, this goes in line with the questions above on the $25 million. Does this waiver language authorize the Mayor to ultimately use these funds for anything that is authorized by the CARES Act?

3. Has OGC reached an opinion related to the Tipping Fees? We are trying to understand exactly when this would be triggered (i.e. whether it would ever apply to non-residential haulers based on the wording currently in the bill or beaches)?

4. We believe that the BT will need to be amended to track the stimulus money all in one subfund (using old system language), much like we always have for grant funds received from the Federal government. I know we have a question out to the Accounting Division on this, but at this point I do not see how we can proceed without separating the funds out. Below are the items that we believe will need to be changed on the BT:
    - All of the $159 million should be put into a grant fund for tracking purposes
    - The previous BT on the small business loan program in 2020-201-E should in essence be reversed- (i.e. the transfer from fund balance should be deappropriated and the expense as well) and that deappropriation should be included on this BT
    - The $9 million that is in a cash carryover should be revised to Miscellaneous Grants and Aids within the Grants Fund
    - The $20 million should be placed in a contingency since this will require subsequent legislation, still within the Grants Fund as all the other funding
    - The contingency of $12.5 million should be placed in the same grant fund initially and then can later be transferred out/expensed to the Emergency Incidents Fund (Again this would be for tracking purposes. If you want, it could even be done as part of this bill)

5. General question, but somewhat tied in with the $20 million that will come back through as separate legislation- Given that the guidance indicates that government revenue shortfalls cannot be covered by this stimulus money, can you clarify whether these funds can be used to offset the City venues and also whether any bed tax revenue shortfall could be addressed. If not, how will those expenses be covered (e.g., the revenue shortfall on the "bed tax" used for the debt service on the stadium and scoreboards/daily's place)?

6. Have you been able to get something in writing about the separate FEMA funding in the future?

We also wanted to mention that we do have a Council Member that is willing to sponsor any technical amendments needed, such as a revised BT and any clarifying language that is deemed necessary on the $25 million. Thank you in advance for your help.

Brian Parks, CPA, CIA
Council Auditor's Office
City of Jacksonville

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Introduced by the Council President at the Request of the Mayor and Council Member Hazouri:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO SPECIAL REVENUE FUND – EMERGENCY INCIDENTS – EOC~~THE GENERAL FUND – GENERAL SERVICE DISTRICT~~ ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $26~~17~~,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, ~~$9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E,~~ $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19

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RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY REVISED B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATED CITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; REPEALING SECTIONS 2, 3 AND 4 OF

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ORDINANCE 2020-201-E THAT APPROPRIATED $9,000,000 TO THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION

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654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE

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PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF

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PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN;

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REQUESTING INTRODUCTORY EMERGENCY PASSAGE;
PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

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WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate ~~an additional~~ $26~~17~~,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) ~~appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv)~~ appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); ~~and~~ (iv) appropriate $20,000,000 to be used to provide additional funding to non-profit and for-profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and (v) repeal Sections 2, 3 and 4 of Ordinance 2020-201-E to de-appropriate the $9,000,000 of City funds previously appropriated to the COVID-19 Small Business Relief and Employee Retention Program; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to

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lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will

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provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(Revised B.T. 20-067 attached hereto as Revised **Exhibit 1** labeled as "Revised Exhibit 1, B.T. 20-067, April 27, 2020 - Council" and incorporated herein by this reference)

(a) Appropriated from:

See attached Revised **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached Revised **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

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$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide ~~the remaining~~ $2617,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) ~~reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6)~~ fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the building inspection fees moratorium~~application fee waivers~~ authorized herein; and (6~~7~~) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in

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Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin subject to future Council approval.

Section 5. Repealing Sections 2, 3 and 4 of Ordinance 2020-201-E. Sections 2 (Appropriation), 3 (Purpose) and 4 (Carryover) of Ordinance 2020-201-E are hereby repealed to de-appropriate the $9,000,000 of City funds previously appropriated to the COVID-19 Small Business Relief and Employee Retention Grant Program, which funds will be replaced by CARES Act grant funding in the same amount as authorized herein.

Section 65. Waiving Section 106.304(b) and (c) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with

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the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year. For the purposes of clarity, and subject to the remaining requirements of Section 106.304, *Ordinance Code*, and the CARES Act, the Mayor's transfer authority authorized in this Section may be used only to reimburse the City for the costs of the fee moratoriums, rent forgiveness and loan forgiveness as authorized herein.

Section 76. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

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Section 87. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent

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(50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 98. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

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(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 109. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections,

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(12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 110. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

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Section 12~~1~~. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 13~~2~~. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14~~3~~. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121

AMERICAN OVERSIGHT

(Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 154. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

AMERICAN OVERSIGHT

Section 165. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 176. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 187. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413

AMERICAN OVERSIGHT

(Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 198. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 2019. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby

AMERICAN OVERSIGHT

temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 210. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 221. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on

AMERICAN OVERSIGHT

behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 232. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the

AMERICAN OVERSIGHT

impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 243. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this

AMERICAN OVERSIGHT

Ordinance.

Section 254. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 265. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 276. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 265. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 287. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

AMERICAN OVERSIGHT

Section 298. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 3029. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

_____

Office of General Counsel

Legislation prepared by: John Sawyer

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002845

From: Sawyer, John <JSawyer@coj.net>
Sent: Wednesday, April 22, 2020 5:11 PM EDT
To: Boyer, Lori <BoyerL@coj.net>; Greive, Patrick <PGreive@coj.net>
CC: Carle, Robert <RCARLE@coj.net>; Parola, Guy <GParola@coj.net>
Subject: RE: Parking concession forms revised
Attachment(s): "GC-#1361626-v9-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC"

Lori—

You previously sent me two forms and the legislation now contemplates three, see Section 22 beginning at the bottom of page 23 of the attached. Can you please send final Exhibits 7, 8 and 9 for the legislation? We anticipate filing tomorrow.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Boyer, Lori <BoyerL@coj.net>
Sent: Thursday, April 16, 2020 4:08 PM
To: Greive, Patrick <PGreive@coj.net>; Sawyer, John <JSawyer@coj.net>
Cc: Petraglia, Margie <MPetraglia@coj.net>; Carle, Robert <RCARLE@coj.net>; Parola, Guy <GParola@coj.net>
Subject: Parking concession forms revised

I thought I sent these on Tuesday but cannot locate the email so here you go (possibly again).

Lori N. Boyer
Chief Executive Officer
Downtown Investment Authority
City of Jacksonville
117 W. Duval Street, Suite 310
Jacksonville, Florida 32202
Phone: (904) 255-5301

AMERICAN OVERSIGHT

Introduced by the Council President at the Request of the Mayor:

Insert authority to spend MRU Grant funds pursuant to the program.

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050.942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E;

AMERICAN OVERSIGHT

(6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E; (7) APPROPRIATING $25,000,000 OF CARES GRANT FUNDING TO REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED EXPENDITURES THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING (THE "REIMBURSEMENT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067; PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002848

ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF REIMBURSEMENT FUNDING WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E)

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(APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS);(3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS);

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(9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002851

NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002852

INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected such individuals to remain solvent and sheltered while the state of emergency exists; and

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WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of Cares Grant funding to establish and operate COVID-19 Testing sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of Cares Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the Cares Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 Cares Grant funding to reimburse the City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures; and (v) appropriate $20,000,000 to be used to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002854

therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and

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benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be

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used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program ("Small Business Grant Program") previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the Small Business Grant Program previously authorized by Ordinance 2020-201-E; (6) reimburse the City up to $25,000,000 ("Reimbursement Funds") for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the economic impact of COVID-19 response measures, with $4,000,000 thereof to be applied to reimburse the City for the mobility fee moratorium authorized herein, and $5,000,000 thereof applied to reimburse the City for the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 to provide additional funding to entities that are managing or operating City-owned facilities or functions on behalf of the City. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease. [Joey, let's discuss parameters for mayor to spend the 25mm and

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20mm with report to Council.]

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) (Mayor's transfer power) that limits the Mayor's transfer authority to $500,000 during a fiscal year is hereby waived through December 31, 2020 as to the $25,000,000 of Reimbursement Funds, to authorize the Mayor without further Council action to transfer the Reimbursement Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020

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he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the CVOID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential

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construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in 76 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the

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mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family home projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permits), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building

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Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six

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(6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category, and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that

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would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers,

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amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and

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Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees

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charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the

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City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 6** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public

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Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 9** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each

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unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 25. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 24. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are

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to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 26. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parkings rates as set forth in Section 22 herein.

Section 27. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section 28. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

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From: Public Record Request <PRR@coj.net>
Sent: Friday, May 22, 2020 3:33 PM EDT
To: Greive, Patrick <PGreive@coj.net>; Feiser, Craig <CFeiser@coj.net>; Russell, Marlene <MarleneR@coj.net>; Sawyer, John <JSawyer@coj.net>; Brown, Cheryl <CLBROWN@coj.net>
Subject: RE: Public Records Request **Public Records Request 200522-000401

Thanks everyone for your prompt responses to this request. Once I receive the information from ITD an invoice will be sent to the requester.

Thank you,

Angie Wilson
Public Records Requests Coordinator
City of Jacksonville | Customer Service Center
214 N. Hogan Street Suite 1180
Jacksonville, FL 32202
(904) 255-7674
630CITY.coj.net

ONE CITY. ONE JACKSONVILLE.

Please note that under Florida's very broad public records law, communications to and from City of Jacksonville officials are subject to public disclosure.

From: Greive, Patrick <PGreive@coj.net>
Sent: Friday, May 22, 2020 12:59 PM
To: Feiser, Craig <CFeiser@coj.net>; Russell, Marlene <MarleneR@coj.net>; Sawyer, John <JSawyer@coj.net>; Brown, Cheryl <CLBROWN@coj.net>; Public Record Request <PRR@coj.net>
Subject: RE: Public Records Request **Public Records Request 200522-000401

Nevermind John. I found the two contracts I referenced being responsive to item 1.

PRR team, please find them attached.

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Greive, Patrick
Sent: Friday, May 22, 2020 11:14 AM
To: Feiser, Craig <CFeiser@coj.net>; Russell, Marlene <MarleneR@coj.net>; Sawyer, John <JSawyer@coj.net>; Brown, Cheryl <CLBROWN@coj.net>
Subject: RE: Public Records Request **Public Records Request 200522-000401

For item 1, the documents I have in my files are attached to the ordinances that went through council and may be accessed electronically at https://jaxcityc.legistar.com/Legislation.aspx. The requestor should type 2020-0201 and 2020-0235 in the search field. All documents are downloadable from there. Also in progress is CM LeAnna Cumber's bill and CM Garrett Dennis' bill, but I defer to Cheryl Brown on those ordinance numbers as such would have relevant documentation attached.

John Sawyer, can you please attach the FIS and VyStar agreements as those are also likely responsive?

Thanks,
Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202

AMERICAN OVERSIGHT

Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Public Record Request <PRR@coj.net>
Sent: Friday, May 22, 2020 10:34 AM
To: Greive, Patrick <PGreive@coj.net>; Brown, Cheryl <CLBROWN@coj.net>
Cc: Russell, Marlene <MarleneR@coj.net>; Sawyer, John <JSawyer@coj.net>; Feiser, Craig <CFeiser@coj.net>
Subject: FW: Public Records Request **Public Records Request 200522-000401

Good morning Cheryl,
The attached request summaries below has been entered into the system in your que.

Open Records Request

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For what time period (date range)?

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3/20/20 to current

Thank you,

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Public Records Requests Coordinator
City of Jacksonville | Customer Service Center
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(904) 255-7674
630CITY.coj.net

ONE CITY. ONE JACKSONVILLE.

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From: Brown, Cheryl <CLBROWN@coj.net>
Sent: Friday, May 22, 2020 10:01 AM
To: foia@accountable.us; Feiser, Craig <CFeiser@coj.net>; Public Record Request <PRR@coj.net>; Brown-Wilson, Angie <AWilson@coj.net>
Subject: FW: Public Records Request

AMERICAN OVERSIGHT

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Thank you.

Cheryl

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Thank you,
Kayla Hancock

AMERICAN OVERSIGHT

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Sent: Friday, May 22, 2020 12:10 PM EDT
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Subject: RE: Public Records Request **Public Records Request 200522-000401
Attachment(s): "Grant Program.pptx"

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Thank you,
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AMERICAN OVERSIGHT

VyStar & COJ Small Business Relief Loan Program

- VyStar will loan up to $50 million in low-interest loans to small businesses operating in Duval County
- Loan Requirements:
  - Must operate in Duval County
  - Between 2 and 100 employees at the time of application
  - Minimum of 1 year in business with 1 year of tax filings
  - Must not be a business type excluded by the State of Florida's Florida Small Business Emergency Bridge Loan Program or by VyStar's standard lending criteria
  - Must open a membership account with VyStar (consistent with all loans at VyStar)
- Loans up to $100,000 per eligible small business, based on VyStar's review of creditworthiness
  - No minimum credit score requirement, but VyStar has full discretion to extend loans based on business cash flows and any other criteria it deems relevant
- Loan is for a total of 6 years at 5.99% per year, interest-only in the first year
- Six-month draw period, so no interest charges if undrawn; converts to 5-year term loan after one year
- Quick loan approval and funding (3-5 days)
- $250 administration fee paid by the City

1

AMERICAN OVERSIGHT

City Grant Program

- City will grant $1,000 to each business awarded a loan up to $3 milliion (first 3,000 loans)
- City will provide a grant to pay interest costs in Year 1 for all businesses
- City will provide a grant to pay interest costs in Years 2-6 if the business maintains employment of at least 50% of its pre- COVID-19 workforce (Feb. 29 base employment)
- City will provide a grant to pay 10% of the outstanding loan balance each year if the business employs at least 100% of its pre-COVID-19 workforce
- To receive the grant payments, each business must submit sufficient documentation of employment on a form prescribed by the City
- City will pay VyStar $250 per loan on all loans $5,000 or greater to underwrite and administer the loans

AMERICAN OVERSIGHT

City Program Cost Scenarios

Scenario 1 (Max) - $50M Loan Issued, 100% Criteria Met Each Year

	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Total
Maximum One-time Grant Costs	3,000,000.00	-	-	-	-	-	3,000,000.00
Maximum Administrative Costs	2,500,000.00	-	-	-	-	-	2,500,000.00
Maximum City Principal Costs	-	5,000,000.00	3,587,647.97	2,237,521.03	946,877.67	-	11,772,046.68
Maximum City Interest Costs	2,995,000.00	2,473,370.95	1,683,269.74	927,978.64	220,017.17	-	8,299,636.49
Maximum Total Costs	**8,495,000.00**	**7,473,370.95**	**5,270,917.72**	**3,165,499.67**	**1,166,894.84**	**-**	**25,571,683.17**

- Assumes 10,000 loans for a total of $50M
- All borrowers meet 100% employment criteria throughout program
- City pays all interest and 10% of each outstanding principal balance annually until loans are paid off

Scenario 2 - $20M Loan Issued, 100% Criteria Met Each Year

	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Total
Maximum One-time Grant Costs	3,000,000.00	-	-	-	-	-	3,000,000.00
Maximum Administrative Costs	1,000,000.00	-	-	-	-	-	1,000,000.00
Maximum City Principal Costs	-	2,000,000.00	1,435,059.19	895,008.41	378,751.07	-	4,708,818.67
Maximum City Interest Costs	1,198,000.00	989,348.38	673,307.90	371,191.46	88,006.87	-	3,319,854.60
Maximum Total Costs	**5,198,000.00**	**2,989,348.38**	**2,108,367.09**	**1,266,199.87**	**466,757.94**	**-**	**12,028,673.27**

- Assumes 4,000 loans for a total of $20M
- All borrowers meet 100% employment criteria throughout program
- City pays all interest and 10% of each outstanding principal balance annually until loans are paid off

3

AMERICAN OVERSIGHT

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CC: Public Record Request <PRR@coj.net>
Subject: RE: Public Records Request **Public Records Request 200522-000401

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904.255.5133 (Office)
904.255.5230 (Fax)

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From: Accountable.US FOIAs [mailto:foia@accountable.us]
Sent: Friday, May 22, 2020 9:38 AM
To: Brown, Cheryl
Subject: Public Records Request

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If you have any questions regarding this request, please do not hesitate to contact us.

Thank you,
Kayla Hancock

AMERICAN OVERSIGHT

From: Greive, Patrick
Sent: Friday, May 22, 2020 11:14 AM EDT
To: Feiser, Craig <CFeiser@coj.net>; Russell, Marlene <MarleneR@coj.net>; Sawyer, John <JSawyer@coj.net>; Brown, Cheryl <CLBROWN@coj.net>
Subject: RE: Public Records Request **Public Records Request 200522-000401

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John Sawyer, can you please attach the FIS and VyStar agreements as those are also likely responsive?

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
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Subject: FW: Public Records Request **Public Records Request 200522-000401

Good morning Cheryl,
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Open Records Request

1. Any planning, allocation, or budget documents relating to the allocation, spending, or contracting, of funding / monies obtained via COVID-19 relief programs, both state and federal. Such documents would include, but not be limited to: spreadsheets, briefing books, proposed or drafted budgets (including supplement budget documents), spending plans, financial projections and models, and contracts with private or public entities which are funded with monies obtained via COVID-19 relief programs.

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- "COVID" AND "bailout"
- "Coronavirus" AND "bailout"

For what time period (date range)?

Date Range:
3/20/20 to current

Thank you,

Angie Wilson
Public Records Requests Coordinator
City of Jacksonville | Customer Service Center
214 N. Hogan Street Suite 1180
Jacksonville, FL 32202
(904) 255-7674
630CITY.coj.net

AMERICAN OVERSIGHT

ONE CITY. ONE JACKSONVILLE.

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From: Brown, Cheryl <CLBROWN@coj.net>
Sent: Friday, May 22, 2020 10:01 AM
To: foia@accountable.us; Feiser, Craig <CFeiser@coj.net>; Public Record Request <PRR@coj.net>; Brown-Wilson, Angie <AWilson@coj.net>
Subject: FW: Public Records Request

This email acknowledges receipt of your Public Record Request. The inquiry has been forwarded to the CARE Department to be assigned to the appropriate departments for compliance.

Thank you.

Cheryl

Dr. Cheryl L. Brown, Director
Jacksonville City Council
117 West Duval Street, Suite 425
Jacksonville, Florida 32202
CLBrown@coj.net
904.255.5133 (Office)
904.255.5230 (Fax)

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Kayla Hancock

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To: Public Record Request <PRR@coj.net>; Brown, Cheryl <CLBROWN@coj.net>
CC: Russell, Marlene <MarleneR@coj.net>; Sawyer, John <JSawyer@coj.net>; Feiser, Craig <CFeiser@coj.net>
Subject: RE: Public Records Request **Public Records Request 200522-000401

Craig,

I'll search our records for item 1.

Related to 2 and 3: You can have ITD do an email search but I am not immediately aware of any communications I've had with the DEO, DOE, or DOFS with those terms.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
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AMERICAN OVERSIGHT

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To: Feiser, Craig <CFeiser@coj.net>; Russell, Marlene <MarleneR@coj.net>; Sawyer, John <JSawyer@coj.net>; Brown, Cheryl <CLBROWN@coj.net>; Public Record Request <PRR@coj.net>
Subject: RE: Public Records Request **Public Records Request 200522-000401
Attachment(s): "FIS - GC-#1363370-v1-FIDELITY_IFORMATION_SERVICES_70068-20_PREPAID_BUSINESS_SUITE_SERVICES_AGREEMENT.PDF","VyStar Agreement - executed - FY20.pdf"

Nevermind John. I found the two contracts I referenced being responsive to item 1.

PRR team, please find them attached.

Thanks,

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AMERICA OVERSIGHT

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Kayla Hancock

AMERICAN OVERSIGHT

70068-20

PREPAID BUSINESS SUITE SERVICES AGREEMENT

Client: **City of Jacksonville**
117 W. Duval St., Suite 300
Jacksonville, FL 32202

FIS: Fidelity Information Services, LLC (together with its affiliates, "FIS")
601 Riverside Avenue
Jacksonville, FL 32204

Effective Date: April 21, 2020

FIS is pleased to welcome you to the FIS family.

Your agreement with FIS is made up of the attached Terms and Conditions ("Terms") as well as pricing attachments that are attached (the "Agreement"). All Services purchased from FIS will be added through an Order Form, SOW, other amendment, or otherwise will be incorporated into the terms of this Agreement.

IN WITNESS WHEREOF, the parties have caused their duly authorized officers or representatives to execute and deliver this Agreement as a legally binding obligation of such party.

CITY OF JACKSONVILLE

Signature:
Name: Lenny Curry
Title: Mayor
Date: 4/29/2020

FIDELITY INFORMATION SERVICES, LLC

Signature: DocuSigned by: 4BD480E6EAC5461...
Name: Jerry Uffner
Title: SVP, Group Executive
Date: April 24, 2020 | 15:05 EDT

ATTEST:

By:
James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE FLORIDA

FORM APPROVED:

Office of the General Counsel

AMERICAN OVERSIGHT
FL-DUVAL-20-0723-A-002894

Encumbrance and funding information for internal City use:

Account or PO Number: POA-70068-20

Amount.....$ 21,063.00

This above stated amount is the maximum fixed monetary amount of the foregoing contract. It shall not be encumbered by the foregoing contract. It shall be encumbered by one (1) or more subsequently issued purchase(s) that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such purchase order(s) are issued.

In accordance with Section 24.103(e), of the Ordinance Code of the City of Jacksonville, I do hereby certify that there is an unexpended, unencumbered and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; provided however, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrance[s] shall be made by subsequent purchase order[s], as specified in said Contract.

Director of Finance
City Contract #70068-20

AMERICAN OVERSIGHT

TERMS AND CONDITIONS

FIS Prepaid Business Suite

The **City of Jacksonville** ("Client") has engaged **Fidelity Information Services, LLC** (together with its subsidiaries and Affiliates, "FIS") to provide Client with one or more prepaid card programs (each a "Program") as further defined below. The Cards will be distributed by Client in connection with bona fide business programs the Client makes available to its employees, franchisees, dealers, distributors, clients or customers. "Affiliate" means, with respect to a party, any entity which directly or indirectly, through one or more intermediaries, is controlled by, or is under common control with such party.

1. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT FIS OR A THIRD PARTY PROVIDER TO FIS has an agreement to market and manage prepaid card programs with a nationally chartered financial institution ("Issuing Bank") which is the issuer of Cards, a member of Visa USA ("Visa") or MasterCard ("MasterCard") (Visa and MasterCard are referred to herein as the "Association(s)") and licensed through the Associations to provide card issuance services. As used in this agreement any reference to FIS shall also be a reference to its third-party service providers.

2. **Commencement. Term.**

2.1. Each party shall make commercially reasonable efforts, including the assignment of adequate personnel, to commence the Service as soon as practicable following the Effective Date. The "Commencement Date" of a Program is the date on which Client first distributes a Card. FIS reserves the right to decline to commence a Program for Client in its sole discretion or discontinue the distribution of cards if determined in its or Issuing Bank's sole discretion to be inconsistent with safe and sound banking practices.

2.2. Term. The Agreement is effective on the Effective Date and shall continue for an initial term of sixty (60) months (the "Initial Term"). After the Initial Term, or the then current Renewal Term, the term of the Agreement may be renewed for one additional sixty (60) month term upon the mutual agreement of the parties (a "Renewal Term") unless terminated by Client or FIS in writing at least 180 days prior to the last day of the Initial Term.

3. **FIS Responsibilities**.

3.1. FIS Performance. FIS shall provide Client and, where applicable, Client's customers ("Customers") with access to and use of the Service in accordance with these Terms, and FIS' then current standard user operating instructions and requirements made available to Client from time to time ("Specifications"). FIS shall make available documents, reports, statements and other output of the Services, as may be more fully described in the Specifications (collectively, "Output"). "Service" means a service provided by FIS pursuant to this Agreement, to include any Program. FIS may withdraw a Service or terminate any function or Service (i) immediately upon any final regulatory, legislative, or judicial determination that providing such Service or function violates applicable law or regulation or the rights of any third party, or (ii) upon providing not less than three hundred sixty-five (365) days' prior written notice to Client so long as FIS is withdrawing or terminating the Service or function from its entire client base.

3.2. FIS will provide to Client one or more prepaid card programs (each a "Program") as described the applicable program terms (set forth herein) and as designated on an Order Form, whereby FIS will supply Client with one or more types of prepaid cards ("Cards") purchased by Client pursuant to an Order Form. The Cards will be distributed by Client in connection with bona fide business, economic incentive and COVID-19 related programs the Client makes available to its employees, franchisees, dealers, distributors, clients, customers, or residents of Duval County, as applicable. All Cards will be prepaid cards as further described in the Program Addendum.

3.3. FIS shall provide the Programs in compliance with all Laws applicable to FIS as provider of the Programs. "Law" means any law, rule, regulation, ordinance, code or order to which a party may be subject or under which a party may exercise rights.

3.4. FIS shall perform an on-going review of Laws applicable to the provision of the Programs. FIS shall maintain the features of the Programs in accordance with all Laws applicable to such features, including new or amended Laws (as applicable and necessary to support compliance obligations), in a non-custom environment.

4. **Client Responsibilities**.

4.1. Client shall: (i) timely deliver to FIS any information necessary for the provision of the Programs in a

AMERICAN OVERSIGHT

FL-DUVAL-20-0723-A-002896

form and format approved by FIS, including but not limited to the Client Due Diligence Form included with this Agreement; (ii) [intentionally omitted], (iii) be solely responsible for timely procuring any information or cooperation required from its employees other third parties in order to commence the Program; (iv) have sole responsibility for verifying the accuracy, completeness or authenticity of any Data furnished by Client or a third party; (v) be solely responsible for training its employees and representatives to comply with all Laws applicable to Client and the procedures set forth in any manual or other literature provided to Client by FIS; (vi) comply with all Laws applicable to Client's business and its use of the Programs, including but not limited to those Laws relating to usury, truth-in-lending, fair credit reporting, equal credit opportunity, automated clearing house transfers, networks associations, electronic funds transfer, privacy and direct marketing, regardless of whether Client uses any forms or other materials supplied by FIS.

4.2. Client shall be responsible for monitoring and interpreting (and for complying with, to the extent such compliance requires no action by FIS), the applicable Laws pertaining to Client's business ("Legal Requirements"). Based on Client's instructions, FIS shall implement features and options (collectively, the "Parameters") for a Program that shall apply to Client. Client shall be responsible for determining that such selections are consistent with the Legal Requirements. In making such determinations, FIS deliver the Programs in accordance with the Parameters.

5. **Data.**

5.1. Client shall be solely responsible for transmitting its Data (collectively, "Client Data") and verifying the accuracy, completeness or authenticity of Data furnished by Client or a third party. Client shall bear any risk of loss resulting from that transmission until receipt by FIS. FIS shall bear the risk of loss resulting from Data transmitted to Client until Client confirms receipt. If Client requests FIS to disclose Client Data to a third party, Client shall provide FIS with written authorization to do so and bear any risk of loss or liability associated with that disclosure. In addition, FIS shall be held harmless from any claim arising out of such disclosure or the third party's use or disclosure of that Client Data. If Client's requested disclosure includes FIS Confidential Information, FIS may remove FIS Confidential Information (or require such removal) prior to such disclosure and require the third party to enter into a written agreement with FIS governing use, disclosure and safekeeping of the FIS Confidential Information.

5.2. FIS shall not be responsible for the accuracy, completeness or authenticity of any Data furnished by Client or a third party, and shall have no obligation to audit, check or verify that Data. If any Data submitted by Client or a third party to FIS is incorrect, incomplete or not in the required format, FIS may require Client to resubmit the Data or FIS may correct the Data and bill Client its then current rates for performing those corrections. FIS shall attempt to notify Client prior to Client incurring such expense.

5.3. Client shall maintain a copy of all Data submitted to FIS (whether directly or through a third party) to permit reconstruction if ever required. Client assumes all risk and expense associated with Data reconstruction, except for those expenses incurred as a direct consequence of FIS' breach of the Agreement. If Data reconstruction is ever required, the parties shall mutually agree on a schedule for that reconstruction

6. **Reserved**.

7. **Use of Services.** Except as otherwise permitted in the Agreement or in writing by FIS, Client shall use each Service only for its own internal business purposes to service its Customers in accordance with the terms of the Agreement and the applicable Specifications. Client shall not (i) except as permitted in the Agreement and the applicable Specifications, sell, use or otherwise provide, directly or indirectly, any of the Service, or any portion thereof to or for the benefit of any third party, (ii) except as permitted by FIS in writing, copy any Service, or any part, feature, function or user interface thereof; (iii) adapt, modify, translate, reverse engineer, decompile, disassemble, or create derivative works based on any Service or any part thereof; (iv) attempt to gain unauthorized access to any Service or its related systems or networks; (v) access any Service for purposes of monitoring the performance or functionality for any benchmarking or competitive purposes; or (vi) perform any load or security testing unless FIS' prior written approval is obtained. Client agrees that FIS may use all suggestions for improvement and comments regarding the Service that are furnished by Client to FIS in connection with the Agreement, without accounting or reservation. Except as otherwise may be set forth herein or in writing between the parties.

8. **Payment.**

8.1. Any upfront or onetime fees described in an Order Form or pricing attachment are due prior to Commencement Date. Any recurring fees shall be billed for each calendar month (or portion thereof) beginning on the Commencement Date and shall be paid within thirty (30) days of the invoice date.

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FL-DUVAL-20-0723-A-002897

8.2. Payment Account. FIS shall electronically debit the account specified by Client ("FIS Payment Account") to settle: any fees, charges or other amounts owed to FIS by Client. Client shall maintain sufficient funds in the FIS Payment Account to cover any amounts owed to FIS and is solely responsible for properly applying all credits and debits made to the FIS Payment Account by FIS. Client shall provide FIS Payment Account information sufficient for FIS to initiate ACH transfer within thirty (30) days after execution of this Agreement and shall provide to FIS any change in FIS Payment Account information within three (3) business days of any change. In the event FIS does not collect amounts owed from the FIS Payment Account, Client must pay such amounts via electronic payment within thirty (30) days of the invoice date. For any amount not paid within thirty (30) days after its due date, Client shall pay a late fee equal to the lesser of one and one-half percent (1½%) per month of the unpaid amount or the maximum interest rate allowed by law.

8.3. Billing Errors. In the event of over-billing, FIS will correct the error by credit to Client. If Client was under-billed, FIS will add the under-billed amount to a future invoice. FIS may utilize any amounts owed to Client under the Agreement to pay or reimburse FIS for amounts owed by Client.

8.4. Taxes. All charges and fees to be paid by Client under the Agreement are exclusive of any applicable withholding, sales, use, excise, value added or other taxes. Any of these taxes for which FIS is legally or contractually responsible to collect from Client shall be billed by FIS and paid by Client. FIS shall pay and hold Client harmless for any taxes on FIS property, income or payroll. Client agrees to hold FIS harmless for any sales, use, excise, value added or other taxes assessed by a taxing authority on Client and arising out of the Agreement. In the event of any assessment by a taxing authority, both parties agree to cooperate with each other to resolve issues in order to minimize the assessment.

9. Intellectual Property.

9.1. Each party shall continue to own any Data that it provides, or that may be provided on its behalf, to the other party in connection with the use or provision of the Services. Client is not acquiring a copyright, patent or other intellectual property right in any Service, Specifications or Output, modifications, customizations, enhancements, changes or work product related thereto (whether tangible or intangible), all of which shall be owned solely by FIS. "Deliverable" means any technical, programming, consulting, implementation and other professional services performed by FIS, as described in an SOW or similar document signed by the parties.

9.2. Any intellectual property rights that existed prior to the Effective Date shall belong solely to the party owning them at that time. Neither party shall be entitled to any copyright, trademark, trade name, trade secret or patent of the other party.

9.3. Client shall not alter, remove, obscure or revise any proprietary, restrictive, trademark or copyright notice included with, affixed to, or displayed in, on or by a Service or Specifications.

10. Confidentiality.

10.1. Each party shall treat information received from the other that is designated as "confidential" at or prior to disclosure ("Confidential Information") as strictly confidential. FIS designates the Programs, Cardholder Information that qualifies as Non-public Personal Information" under the Gramm-Leach-Bliley Act of 1999 or its state law equivalents ("NPI") and the terms of the Agreement, and all information related to the foregoing, as its Confidential Information. Client designates employee personal information as its Confidential Information.

10.2. Each party shall: (i) restrict disclosure of the other party's Confidential Information to employees, agents and Affiliates solely on a "need to know" basis in accordance with the Agreement; (ii) advise its employees and agents of their confidentiality obligations; (iii) require agents to protect and restrict the use of the other party's Confidential Information; (iv) use the same degree of care to protect the other party's Confidential Information as it uses to safeguard its own Confidential Information of similar importance, but in no event less than a reasonable degree of care; (v) establish procedural, physical and electronic safeguards, designed to meet the objectives of the FFIEC Interagency Guidelines, to prevent the compromise or unauthorized disclosure of Confidential Information. Client shall notify FIS of any breach of FIS' Confidential Information as soon as possible following determination of such breach. FIS shall notify Client of any breach of its Confidential Information as soon as possible following determination of such breach.

10.3. Confidential Information shall remain the property of the party from or through whom it was provided. Except for NPI, neither party shall be obligated to preserve the confidentiality of any information that: (i) was previously known; (ii) is a matter of public knowledge; (iii) was or is independently developed; (iv) is released for disclosure with written consent; or (v) is received from a third party to whom it was disclosed without restriction. Disclosure of Confidential Information shall be permitted if it is: (a) required by law; (b) in connection

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with the tax treatment or tax structure of the Agreement; or (c) in response to a valid order of a U.S. court or other governmental body, provided the owner receives written notice and is afforded a reasonable opportunity to obtain a protective order. Upon termination of an Addendum, each party shall, except as otherwise set forth in Section 6.4 below, destroy the other party's Confidential Information relating to that Addendum in a manner designed to preserve its confidentiality, or, at the other party's written request and expense, return it to the disclosing party. Upon termination of the Agreement, each party shall destroy any remaining Confidential Information of the other party in the same manner or, if so requested, return it to the disclosing party at its expense.

10.4. Notwithstanding any provision herein to the contrary, FIS acknowledges and agrees that: Client is subject to Chapter 119, Florida Statutes, and related statutes known as the "Public Records Laws" and that this Agreement and any records provided to Client by FIS shall be a public record as defined therein. Any specific information that FIS claims to be Confidential Information must be clearly identified as such by Company. To the extent consistent with Florida Law, City shall maintain the confidentiality of all such information marked by Company as confidential.

11. **Indemnification**. Subject to the provisions and limitations of Section 768.28, Florida Statutes, which provisions and limitations are not hereby altered, expanded, or waived, Client agrees to defend, indemnify and hold FIS, the Issuing Bank, their employees, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) arising out of (i) Client's negligent acts or omissions or the negligent acts and omissions of its employees, representatives and agents in connection with this Agreement; (ii) Client's employees, representatives or agents failure to comply with all federal, state, and local laws and regulations applicable to its activities under this Agreement; (iii) Client's material breach of this Agreement.

12. **Limitation of Liability**.

12.1. FIS' AND ISSUING BANK'S TOTAL LIABILITY UNDER THIS AGREEMENT IS LIMITED IN ALL CASES AND IN THE AGGREGATE TO THE AMOUNT OF FEES ACTUALLY PAID BY CLIENT FOR THE SERVICES FOR THE SPECIFIC CARD PROGRAM TO WHICH THE LIABILITY PERTAINS DURING THE TWELVE (12) MONTHS PRECEDING THE DATE OF THE EVENT THAT IS THE BASIS FOR THE FIRST CLAIM.

12.2. IN NO EVENT SHALL FIS OR THE ISSUING BANK BE LIABLE TO CLIENT, WHETHER IN CONTRACT, TORT, EQUITY OR OTHERWISE, FOR INDIRECT, CONSEQUENTIAL, ADDITIONAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES OR ANY OTHER PERSON ARISING OUT OF PERFORMANCE OR NONPERFORMANCE UNDER, OR OTHERWISE ARISING IN CONNECTION WITH, THIS AGREEMENT OR ITS INDEMNIFICATION PROVISIONS, EVEN IF FIS HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

12.3. Disclaimer of Liability for Certain Losses. Notwithstanding anything to the contrary contained in Section 12.1 above, under no circumstances shall FIS be liable for any losses, claims, demands, penalties, actions, causes of action, suits, obligations, liabilities, damages, delays, costs or expenses, including reasonable attorney's fees (collectively, "Losses") caused, directly or indirectly, in whole or in part, by: (i) Client; (ii) a third party, other than FIS' subcontractors and authorized agents; (iii) use of attachments, features, or devices not authorized by the Specifications; (iv) improper or inadequate conditions at a non-FIS site; (v) improper or incomplete installation not caused by FIS or its authorized agents; (vi) equipment changes, reconfigurations, upgrades or relocations performed by someone other than FIS or its authorized agents; (vii) abuse, misuse, alteration or use that is inconsistent with the terms of the Agreement or Specifications; (viii) incorrect or incomplete Data supplied by Client or its agents; (ix) software, hardware or systems not supplied by FIS; (x) a Force Majeure Event; or (xi) a failure that is not directly attributable to FIS or under FIS' direct control.

12.4. FIS DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR THAT THE PROGRAM OR CARDS WILL BE UNINTERRUPTED OR ERROR-FREE.

13. **Use of Names and Trademarks**. FIS may use Client's name: (i) in a general listing of users of its products and services; and (ii) as reasonably necessary to perform any Services. Other than the foregoing: (a) neither party shall use the other party's logos, trademarks or stock exchange ticker symbol unless pre-approved in writing; and (b) the parties shall consult with each other in preparing any press release or other similar communication that mentions or implies a relationship between them.

14. **Termination.** This Agreement may be terminated immediately by either Party: (i) if the Associations

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prohibit the Program; (ii) the Issuing Bank ceases to provide services to FIS or its third party service provider necessary for the continuation of the Program; (iii) any third party service provider to FIS ceases to provide services to FIS necessary for continuation of the Program; (iv) the other Party files a voluntary petition in bankruptcy or a petition seeking any reorganization, liquidation, dissolution or similar relief for debtors; (v) the entry by a court of competent jurisdiction of an order, judgment or decree approving a petition filed against the other party seeking any reorganization, liquidation, dissolution or similar relief; (vi) in the event of any breach or default by the other party that remains uncured thirty days after notice thereof; (vii) if, in FIS' or Issuing Bank's reasonable judgment applicable laws, rules or regulations prohibit the Program or materially increase the regulatory burden of continuing the Program or (viii) the other Party engages in any illegal, fraudulent or unauthorized use of any of the Cards. Termination of the Agreement or a Program shall not impact any right or obligation arising prior to termination.

15. **Export Restrictions and Unlawful Activity**.

15.1. FIS' Confidential Information is subject to export controls under applicable Laws. Accordingly, Client shall: (i) remain in compliance with all requirements associated with such Laws as applicable to this Agreement; (ii) reasonably cooperate fully with any audit related to such Laws; and (iii) not export to or utilize FIS' Confidential Information in any location for which a license or other authorization is required by those Laws without first securing such license or authorization, or in any country that is subject to a comprehensive embargo by the US government. Client shall be solely responsible for the importation of FIS' Confidential Information, including obtaining any approval or permit necessary for importation or use.

15.2. Neither Client nor any of its directors, officers, agents, employees or other persons associated with or acting on its behalf: (i) have received or will receive any unlawful contribution, gift, entertainment or other payment from FIS; or (ii) is in violation of or will violate any applicable anti-corruption or anti-bribery Laws in the performance of the Agreement. FIS shall have an irrevocable right to immediately terminate the Agreement or any other relationship with Client if this subsection is breached.

16. **Miscellaneous.**

16.1. Dispute Resolution, Governing, Law Venue. Any controversy or claim arising out of or relating to this Agreement, including any breach of the Agreement, shall be settled by binding arbitration before a single arbitrator in accordance with Florida law and the Commercial Arbitration Rules of the American Arbitration Association. FIS and Client expressly consent to venue and arbitration in Jacksonville, Florida. The decision of the arbitrator is final, and there shall be no right of appeal. Any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The fees and costs of the arbitrator shall be shared equally by FIS and Client. The prevailing party shall be entitled to recover its reasonable attorney fees and costs. In addition, this Agreement shall be governed by applicable operating circulars of any Federal Reserve Bank, any applicable federal laws and regulations. Client agrees that venue for any action brought under this Agreement shall be exclusively in the court of appropriate jurisdiction in Duval County, Florida.

16.2. Notice. All demands, notices and communications hereunder shall be in writing and deemed to have been duly given if personally delivered at or mailed (by registered mail, postage prepaid, by a reputable overnight courier) to the Client or FIS at the address set forth below.

16.3. Assignment. Client shall not assign, subrogate or transfer any interest, obligation or right arising out of the Agreement without prior written consent from FIS, which shall not be unreasonably withheld. Any dissolution, consolidation, merger, transfer or reorganization of a majority of the assets or stock of Client shall constitute an attempted assignment and shall be void from its inception. Subject to the foregoing, the terms of the Agreement shall be binding upon and inure to the benefit of permitted successors and assigns.

16.4. This Agreement is entered into solely for the benefit of FIS and Client and will not confer any rights upon any other persons not expressly a party to this Agreement including cardholders or employees or of Client. Client represents, warrants, and covenants that all information provided is true and accurate as of the date of this Agreement. Client is duly registered and legally authorized to do business in the States where residing and shall remain in good standing throughout the term of this Agreement.

16.5. FIS may from time to time amend the terms of this Agreement to the extent required by applicable federal and state law by providing such amended terms in writing to Client.

16.6. Client acknowledges and agrees that FIS does not hold Cardholder funds and is not licensed as a money transmitter as defined by the U.S. Department of the Treasury.

16.7. No waiver of any provisions of the Agreement and no consent to any default under the

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Agreement shall be effective unless in writing and signed by the party against whom such waiver or consent is claimed. No course of dealing or failure to strictly enforce any provision of the Agreement shall be construed as a waiver of such provision for any party's rights. Waiver by a party of any default by the other party shall not be deemed a waiver of any other default.

16.8. Due to the likelihood of irreparable injury, each party shall be entitled to seek an injunction against the other for any breach of confidentiality, indemnification and intellectual property obligations.

16.9. If any provision(s) of this Agreement, including any Addenda, attachments and exhibits hereto, is determined to be invalid, illegal, void, or unenforceable by reason of any law, rule or regulation, administrative order, judicial decision, or public policy, such provision(s) shall not affect any other provision of the Agreement, and the Agreement shall be interpreted and construed as if the invalid, illegal, void, or unenforceable provision had not been included to the extent necessary to bring the Agreement within the requirements of such law, rule or regulation, administrative order, judicial decision, or public policy. In addition, in such event, the parties agree to negotiate in good faith to modify the Agreement to carry out the parties' original intent as closely as possible and to the extent lawful. This Agreement shall not be construed more strongly against either party, regardless of who is more responsible for its preparation. The headings that appear in these General Terms are inserted for convenience only and do not limit or extend its scope.

16.10. Force Majeure. Neither party shall be liable for any failure to perform its obligations under this Agreement due to acts of nature such as fires, floods, electrical storms and natural disasters; war, terrorism or civil disturbances such as strikes and riots; failure of any third party service provider to adequately provide services including without limitation ATM network, POS network, Issuing Bank, internet and telecommunication services; and acts of government, including without limitation the actions of regulatory agencies that inhibit or prohibit either party from performing their obligations hereunder.

16.11. Each party represents and warrants that it has full legal power and authority to enter into and perform its obligations without any additional consent or approval.

16.12. Maximum Indebtedness. The maximum indebtedness of Client for all fees, reimbursable items or other costs, services and for the Services sold by FIS pursuant to this Agreement shall not exceed the sum of TWENTY-ONE THOUSAND ONE HUNDRED SIXTY-THREE AND NO/100 DOLLARS ($21,163.00).

16.13. As required by Section 126.108(b), City of Jacksonville Ordinance Code: In the sale of the Program and services herein, FIS must comply with any and all applicable federal, state and local laws, rules, regulations and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes (the Florida Public Records Law) and Section 286.011, Florida Statutes (the Florida Sunshine Law), as they apply to the purchase, records and data contemplated in this Agreement.

16.14. FIS represents that it has adopted and will maintain throughout the term of this Agreement a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment.

16.15. Entire Agreement. This Agreement, any Order Form and the Program Pricing constitute the entire agreement and understanding of the parties with respect to its subject matter. The Agreement may only be modified by a written document signed by both parties.

PURCHASE CARD PROGRAM TERMS

Client purchases the Purchase Card Program the following terms shall apply:

1. The Client hereby requests FIS to provide one or more Purchasing Cards (the "Card(s)") to the Client. The Card(s) will be used by the Client's employees, agents, or other persons to whom the Card(s) are entrusted (collectively "Authorized User(s)") to initiate withdrawals at ATMs or charges through participating VISA or MasterCard merchants.

2. The person who signs this Agreement on behalf of the Client represents to FIS that (1) he or she is duly authorized by the Client to sign this Agreement and to obtain the issuance of the Card(s) on Client's behalf. The Client will ensure that Cards are distributed only to Authorized Users. Client authorizes FIS to do all things FIS deems necessary to verify the information contained in the Agreement. Client certifies that all the information

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contained in this Agreement is true and correct.

3. THE CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT THE CARDS PROVIDED WILL NOT BE TREATED AS CONSUMER CARDS UNDER THE PROVISIONS OF STATE AND FEDERAL LAW. CLIENT WILL NOT HAVE THE BENEFIT OF ANY LIMITATIONS OF LIABILITY WITH RESPECT TO THE UNAUTHORIZED USE OF THE CARDS. CLIENT ACCEPTS AND AGREES TO UNDERTAKE THE ADDITIONAL RISK ASSOCIATED WITH USE OF BUSINESS PURPOSE CARDS AND AGREES TO ASSUME THE GREATER MEASURE OF LIABILITY DESCRIBED IN THIS AGREEMENT.

4. Prior to using any Cards, Client shall confirm to FIS that Client has received the Cards. Client agrees such verification procedures constitute a commercially reasonable means of verifying that the person who is using the Card is authorized to do so on behalf of the Client.

5. Client shall fund Purchase Cards through (i) standard Automated Clearing House ("ACH") to the Issuing Bank following FIS' and Issuing Bank's procedures or (ii) to the extent permitted by applicable law, Client may fund a funding account ("Funding Account") as provided in **Exhibit A** to be funded in advance by Client via ACH and used by Client through tools provided in the Program to apply funds directly to Purchase Cards or (iii) by such other method as approved or directed by FIS and Issuing Bank.

6. Client is liable for payment for all transactions arising from the use of the Cards. Client consents to be bound by the terms of this Agreement, the cardholder agreement accompanying the Card, all applicable state and federal laws and regulations, other industry rules and regulations, and normal banking customs and practices.

7. To the extent Client has actual knowledge of any of the following events, Client shall immediately provide FIS with a notice that a Card has been lost, stolen, misplaced, or used without authorization, or that Client wishes to cancel or terminate a Card (any such notice is called "Notice of Cancellation"). Any Notice of Cancellation may be made by calling FIS or the customer service number located on each card, but Client shall follow any oral notice with a written notice confirming the oral notice within two (2) business days. Any Notice of Cancellation must refer to the Card number, and a written Notice of Cancellation must be addressed to FIS at the address below. FIS will not be obligated to act on any oral or written Notice of Cancellation unless the notice has been delivered mailing address set forth herein, the notice has actually been received by FIS and FIS has had a period of not less than two (2) business days after actual receipt of a Notice of Cancellation to act thereon. Even after a Card has been cancelled, transactions for which Issuer is responsible under applicable Association rules may be posted to the Card.

8. Client agrees:

8.1. to instruct its Authorized User(s) to use the Card(s) only in accordance with this Agreement and any internal policies that Client may establish regarding the use of the Card(s);

8.2. that any policies that Client has established regarding the use of Card(s) have not been reviewed by and are not binding to FIS, the Bank or any network that accepts the Card(s);

8.3. Client will maintain sufficient funds in the Card Account to cover transactions made with Card(s) and will indemnify and hold FIS and Bank harmless for any transaction made using the Card(s);

8.4. Client is solely responsible for the security of the Card(s) and for all use of the Card(s) whether by an Authorized User or by another person, unless Client has provided a Notice of Cancellation as set forth above and FIS has had a reasonable period of time to act on the notice.

9. Client will have access to all transaction data showing, among other things, all debits made by use of the Card(s). Client agrees to review the data and promptly notify FIS in writing at the address indicated herein of any disputes regarding any Card transactions.

10. FIS and Bank will disclose information to third parties about your account: (1) where it is necessary for completing a transaction; (2) in order to verify the existence and condition of your account for a third party, such as a merchant; (3) in order to comply with a government agency or court order; (4) if you give us written permission; or (5) as otherwise required by applicable law.

11. FIS or Bank shall have the right, at its sole discretion, to terminate Client's privileges hereunder. All cards shall be canceled effective upon termination of this agreement and Client shall return all cards to FIS. Client shall remain liable for all debits or other charges incurred or arising by virtue of the use of the Card(s) prior to the termination date.

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FIS

EXHIBIT A

CLIENT FUNDING ACCOUNT AGREEMENT

The Funding Account ("Account") is established by FIS. Funds will reside in the Funding Account at the Issuing Bank, funded only through ACH by the Client, and accessed only by the Client's Authorized Users.

If Client desires to establish a Funding Account, Client shall complete this Form. Once a Funding Account is issued the account can be funded only by ACH. This Account can be used for funding real-time reimbursements, per diems, bonuses or awards, as well as correction of errors.

The undersigned Client grants authority only to the following employees ("Authorized User") to utilize the Client Funding Account and must notify FIS of any modifications to the Authorized Users to include removals and additions.

Name	Title	Email	Phone	Signature

Each Authorized User will be issued a Username and Password to access the Program portal which enables the Authorized User to apply funds directly to Cards from the Client's Funding Account.

Client agrees only to remove funds from a Payment Card with prior notice and explanation to their employee of an error.

Client agrees to be solely responsible for both access and use of the Client Funding Account and agrees to indemnify FIS and Issuing Bank, their employees, subcontractors, representatives and agents harmless from any and all claims, damages, losses or liabilities (including attorneys' fees and costs) including but not limited to acts or omissions of its employees, representatives and agents arising from the use of the Client Funding Account.

Fee is $25/month for access to unlimited money movement within the client portal, to be invoiced separately to Client.

Reloading of the Client Funding Account (only if Client Bank information is completed)

Client hereby grants FIS the right to automatically initiate ACH transactions from the Client Bank Account listed below in the amount equal to funds loaded to cards by the Client ("Replenishment ACH"). The Client shall be liable to FIS for any and all unfunded returns of any Replenishment ACH.

Client shall ensure that its Bank requirements for the Replenishment ACH are fulfilled in advance of using the Client Funding Account.

Client shall pay a fee of $500 for each occurrence of a returned Replenishment ACH for reason of non-sufficient funds

Name of Bank

Bank Address

Bank ABA Routing Number

Bank Account Number

Client Name:

Authorized Officer: Title:

Signature: Date:

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Purchase Card Program Order Form

City of Jacksonville

Service(s)	Number of Cards	Program Description
Purchase Card Program	40,000	Jacksonville stimulus program – funds from the State of FL

Section 1: Program Overview

Program Delivery Estimate:	Program start targeted for April 28, 2020 - issuance to recipients.
Program Length:	TBD
Total Card Program Funding:	$40,000,000 40,000 recipients for a one-time $1000 load amount
Card Stock	Visa branded mag strip card (See below)
Type of Card:	Purchase Card
Card Expiration	2 Years
Card Carrier	Standard
Card Proxy Number	Shows through the window envelope. Do not have to open package. Simply read proxy off cards, assign and load through our system.
Card Distribution	At Address below, applicant would schedule an appointment, visit office and apply. If accepted Cards will be handed out to eligible individuals. Cards will be handed out active and loaded.
Card Attributes	• No ATM access • POS and PIN based transactions - with no cash back access
Cardholder Services	• Cardholder will have access to online customer service via website and EZCard Mobile app • IVR and call center access

Section 2: Pricing

- Prepaid Program up front, Implementation & Set Up Costs **Waived**
- One-time fees:
  - Bundled Pricing per card for Program includes following: $1.25 Per card
  - 80% FIS Discount $1.00 Per card
  - **Net cost per card to City of Jacksonville** **$ .25 Per Card**
- Cost per card includes:
  - Card package will be an in-stock design with Jacksonville specific embossing.
    - Line 3 embossing: "City of Jacksonville"
    - Line 4 embossing: "One Thousand Dollars"
  - Card Carrier/Mailer (8.5x11")
  - Envelope (#10 two window)
  - Encode magstripe
  - Carrier printing
  - Affix card to carrier and insert
  - CVC or CVV (Includes calculation and printing)
  - 2-year expiration of Card

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- Card Shipping Costs to the City of Jacksonville:
  - UPS Ground $ 3,404.80
  - UPS 2nd Day $ 10,029.31
  - UPS Next Day $ 11,162.88
  - Cards will be bulk shipped to a pre-determined City of Jacksonville location.
    - Address: 117 West Duval Street, Suite 300, Jacksonville, FL 32202
- Recurring fees: None

Other Program Details:

- Purchasing Product
  - Funds loaded by the City of Jacksonville
- Processing and bank issuance through FIS and Meta Bank
- Proxy number is assigned to each card and will be used by the City to identify the cardholder
- No ATM access; card is offered to assist with mortgage, utilities and other day to day expenses
  - No MCC filtering
- Processing and bank issuance through FIS and Meta Bank
- Reporting Suite Available
- Client Portal for registration, activation, etc. Available
- Cards will be loaded when activated; card registration will drive these actions
- Additional information to be provided to the cardholder at disbursement location will include
  - Cardholder usage tips; to include FIS support language
- Card Stock to be used:



"REWARD CARD" will be removed

- **Cardholder Fees (short form example)**
  - Monthly fee $0
  - POS or PIN purchase $0
  - Customer service (automated – IVR) $0
  - Live agent customer service $0 per occurrence
  - Card replacement / Lost and Stolen - $5 charge per request US Mail
    - $15 for overnight delivery

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200423

ADMINISTRATIVE AWARD
BID NO.: POA-70068-20

DESCRIPTION OF GOODS/SERVICES:
Recommend approval for the Emergency Purchase under the City's Emergency Declaration to Fidelity Information Services, LLC (FIS) to provide Administration of a Prepaid Card Program to Provide Emergency Financial Relief to Citizens Who Meet the Criteria. Term shall be sixty months from date of award. Total estimated expenditure amount not-to-exceed $21,063.00.

FUNDING SOURCE: Funding for this award shall be encumbered from account number 10602-122001-534100-0000-00001621, executed by formal contract through the Office of General Council, and processed via Purchase Order.

FOR AGENCY/DEPARTMENT: Treasury

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: N/A **NUMBER FIRMS BIDDING:** N/A

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION: Limited Emergency due to COVID-19

RECOMMEND AWARD TO: Fidelity Information Services, LLC

CONCURRENCE BY: Daniel Pearson, Manager, Procurement Division, Assistant

PRICE: $21,063.00 **TERMS:** NET 30 DAYS

REASON FOR NOT ACCEPTING LOW BID: See above

David Klages, Analyst

Manager of Purchasing Services, Assistant

4/23/20
Date

Date

APPROVAL:

Gregory Pease, Chief, Procurement Division 4/23/20 **Date**

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COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM MANAGEMENT AGREEMENT

This **COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM MANAGEMENT AGREEMENT** (this "Agreement") is made this 8th day of April, 2020 (the "Effective Date"), between the **CITY OF JACKSONVILLE**, a municipal corporation and a political subdivision of the State of Florida (the "City") and **VYSTAR CREDIT UNION**, a Florida chartered credit union ("VyStar").

Article 1.
PRELIMINARY STATEMENTS

1.1 **Background.**

On March 9, 2020 the Governor of the State of Florida issued Executive Order 20-52 declaring a state of emergency in Florida related to the Novel Coronavirus Disease 2019 ("COVID-19"). Thereafter, on March 13, 2020, Mayor Curry of the City issued Emergency Executive Proclamation 2020-001, proclaiming and declaring a state of emergency associated with COVID-19 in the Consolidated City of Jacksonville. Also, on March 13, 2020 President Donald J. Trump declared a National Emergency concerning the COVID-19 outbreak. The citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19.

As a result of the foregoing, VyStar has developed its COVID19 Response Business Community Relief Loan program (the "VyStar Small Business Relief Loan Program") to provide low cost, fixed interest rate loans to eligible small businesses located within Duval County. The loans will have a fixed interest rate of 5.99%, with a maximum loan amount of $100,000, which will be interest only for the first loan year and thereafter converting to a five year term principal and interest traditional amortizing loan, for a cumulative loan term of six (6) years. The City's financial obligations hereunder are limited to a maximum, cumulative loan pool made available by VyStar pursuant to its loan program in the amount of $50,000,000.

Pursuant to this Agreement, the City is implementing its COVID-19 Small Business Relief and Employee Retention Grant Program (the "City Small Business Relief Program") also to provide financial assistance to eligible small businesses located in Duval County, in an effort to partially offset the economic and job losses suffered by such businesses as a result of COVID-19 and the Emergency Measures related thereto, and VyStar has agreed to serve as the City's grants administrator and underwriter with regard to the City Small Business Relief Grant Program in accordance with the terms of this Agreement.

For each loan VyStar makes pursuant to the VyStar Small Business Relief Loan Program, the City will provide its grants to each such approved borrower, provided such grant recipient executes at loan closing the Joinder and Consent document attached hereto as **Exhibit B** and incorporated herein by this reference.

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1.2 **Authority.**

The City Council has authorized execution of this Agreement pursuant to City Ordinance 2020-201-E.

1.3 **Coordination by City.**

The City hereby designates the City's Director of Finance and Administration or his or her designee to be the Program Coordinator who will, on behalf of the City, coordinate with VyStar and administer this Agreement according to the terms and conditions contained herein and in the Exhibit(s) attached hereto and made a part hereof. It shall be the responsibility of VyStar to coordinate all project related activities and all matters under this Agreement with the designated Program Coordinator, unless otherwise stated herein.

1.4 **Maximum Indebtedness.**

The maximum indebtedness of the City for all fees, reimbursable items or other costs pursuant to this Agreement shall not exceed the sum of TWENTY-SIX MILLION AND NO/100 DOLLARS ($26,000,000.00), however, only NINE MILLION AND NO/100 ($9,000,000.00) will be encumbered at the time of execution of this Agreement by the City. Additional funds may be added to this Agreement by City Council through its annual budget ordinance or via stand-alone legislation appropriating additional funds to this Agreement.

1.5 **Availability of Funds.**

The City's obligations under this Agreement are contingent upon availability of lawfully appropriated funds for the City Small Business Relief Program and this Agreement.

Article 2.
TERM; RENEWAL; TERMINATION FOR CONVENIENCE

2.1 **Term.**

The initial term of this Agreement shall commence on the Effective Date hereof and shall continue in full force and effect for six (6) years and six (6) months, until OCT. 7, 2026, unless sooner terminated. The enrollment period for grant recipients shall extend from the Effective Date for an initial six (6) month term, until OCT. 7, 2020. The enrollment period may be extended for up to an additional six (6) months upon the mutual agreement of the parties, and if exercised the term of the Agreement shall also extend an additional six (6) months. To the extent the initial six (6) month enrollment period is extended, the City may terminate the second enrollment period for convenience by providing forty-five (45) days written notice thereof to VyStar at its address as set forth in Section 6.4 below.

2.2 **Approval of Agreement.**

By the execution hereof, the parties certify as follows:

(a) VyStar certifies that

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(i) the execution and delivery hereof has been approved by all parties whose approval is required under the terms of the governing documents creating the particular VyStar entity;

(ii) this Agreement does not violate any of the terms or conditions of such governing documents and the Agreement is binding upon VyStar and enforceable against it in accordance with its terms;

(iii) the person or persons executing this Agreement on behalf of VyStar are duly authorized and fully empowered to execute the same for and on behalf of VyStar;

(iv) VyStar and each entity composing VyStar is duly authorized to transact business in the State of Florida and has received all necessary permits and authorizations required by appropriate governmental agencies as a condition to doing business in the State of Florida; and

(v) VyStar, its business operations, and each person or entity composing VyStar are in compliance with all federal, state and local laws.

(b) The City certifies that the execution and delivery hereof is binding upon the City to the extent provided herein and enforceable against it in accordance with its terms.

Article 3.
CITY SMALL BUSINESS RELIEF PROGRAM GRANTS

3.1 **City Small Business Relief Program Grants.**

Pursuant to the terms and conditions of this Agreement, VyStar will provide to the City underwriting and processing services attendant to the management and operation of grants under the City's Small Business Relief Program (collectively, the "Grants"). The following minimum requirements must be satisfied in order for a loan applicant to be eligible to participate in the City's Small Business Relief Program:

(a) Business must have a physical location within Duval County at which employees work;

(b) Business must have demonstrated at least one (1) year in operations and provide most recent year's filed tax returns for the business and all owners;

(c) Business must have between 2 and 100 employees in addition to the business owners;

(d) Business must be able to demonstrate negative economic impacts from COVID-19;

Any business types VyStar excludes from their standard lending criteria shall also be excluded from eligibility under the City's Small Business Relief Program, as well as any businesses engaged in any illegal activity.

VyStar's loan requirements and application process for its loans are attached hereto as **Exhibit A** and shall also be applicable to eligibility to the City's Small Business Relief Program.

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As between the City and VyStar, VyStar shall be solely responsible for any and all credit losses arising under or related to loans issued pursuant to its VyStar Small Business Relief Loan Program.

3.2 **Payment of City Small Business Relief Program Grants.**

Upon approval of a loan application pursuant to the VyStar Small Business Relief Loan Program, VyStar will provide email notice to the City at its email addresses as set forth in Section 6.4 below, providing the approved small business' legal name, address, loan term, loan interest rate and loan amount, as well as the Joinder and Consent document attached hereto as **Exhibit B** duly executed by the approved small business. Failure of an approved business to execute the Joinder and Consent document at loan closing shall result in ineligibility of the business to participate in the Program authorized hereby. Upon execution at loan closing of the Joinder and Consent by the approved business, a grant recipient is eligible for the following economic relief grants, consistent with and pursuant to the terms of this Agreement:

(a) A $250 servicing fee for each approved loan in excess of $5,000 payable by the City to VyStar on behalf of the grant recipient at or near loan closing and after execution by the business at loan closing of the Joinder and Consent document attached hereto as **Exhibit B**;

(b) A $1,000 one-time cash payment to the first 3,000 loan recipients under the Program, based on actual loan closings, advanced to the grant recipient payable by VyStar at loan closing and reimbursed to VyStar by the City;

(c) A grant equal to the interest owed by a grant recipient for year one (1) of the loan (i.e., total interest from loan inception through the one (1) year anniversary of the loan closing date), payable in arrears on a monthly basis;

(d) Provided the grant recipient has retained fifty percent (50%) of its February 29, 2020 employment levels as reported to the City by an eligible grant recipient as required by Section 4.1 below, a grant payable on a monthly basis equal to the interest owed for subsequent loan years; the City shall notify VyStar by April 30 of each grant year of any grant recipients who have been deemed ineligible to receive such grants, and from and after the date of such notice the City shall have no further obligations to make such grants as to any such grant recipient and the grant recipient shall be responsible for all interest and principal owed on the remaining term of the loan;

(e) Provided the grant recipient has retained one hundred percent (100%) of its February 29, 2020 employment levels as reported to the City by the grant recipient consistent with the requirements of Section 4.1 below, commencing with the ending balance of the first year of the loan and each year thereafter, a grant payable on an annual basis equal to ten percent (10%) of the principal amount then outstanding on the loan, capped at a maximum of fifty percent (50%) of the original principal amount of the loan for the full term of the loan; the City shall notify VyStar by April 30 of each grant year of any grant recipients who have been deemed ineligible to receive such grants, and from and after the date of such notice the City shall have no further obligations to make such grants as to

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any such grant recipient and the grant recipient shall be responsible for all interest (if not otherwise eligible under subparagraph (d) above) and principal owed on the remaining term of the loan.

With the consent of each grant recipient pursuant to the Joinder and Consent attached hereto as **Exhibit B**, the City may make the Grant payments to VyStar on behalf of the grant recipient. The Joinder and Consent shall provide that should the grant recipient be deemed ineligible under either Section 3.2(d) or Section 3.2(e), that the grant recipient shall continue to be liable for all amounts due and owing (including without limitation interest payments) under the terms of the loan.

Article 4.
REPORTING

4.1 **Reporting.**

As soon as is administratively practicable, upon approval by VyStar of a loan application under the VyStar Small Business Relief Loan Program, VyStar shall provide written notice thereof to the City at its address and designated email address set forth in Section 6.4 below, inclusive of the small business legal name, loan amount, principal and interest payments, loan interest rate, and loan term in order for the City to track and monitor its payment obligations for each grant recipient. After a loan closing, on a monthly basis VyStar shall provide to the City information and documentation in pdf and excel format sufficient for the City to verify and calculate the interest and principal amounts as to each current loan made under the VyStar Small Business Relief Loan Program for which the borrower thereunder has also duly executed a Joinder and Consent as attached hereto as **Exhibit B** and is otherwise eligible to participate in the Program. The parties shall work together to develop a quarterly/monthly ACH payment file that remits all duly authorized grant payments, with VyStar providing supporting documentation showing the composition of the total payment amount broken down by grantee.

Grant recipients are required to provide to the City documentation and information reasonably acceptable to the City of the number of full-time and part-time employees of the Grant Recipient as of February 29, 2020 within thirty days of execution of the Joinder and Consent. Failure by the grant recipient to timely provide such information and documentation to the City shall result in such grant recipient being ineligible to participate in the Program authorized hereby. Thereafter, on an annual basis by March 30 of each loan year during the term thereof, a grant recipient shall provide documentation and information in form and content reasonably acceptable to the City regarding employment and wages as of the immediately prior February 28 date. A sample of the general forms of such reports is attached hereto as **Exhibit C**, however, the City reserves the right to request specific data necessary to verify employment and wages that may vary from the form attached as **Exhibit C**. Failure to timely do so shall result in termination of the grant recipient's eligibility to participate in the Program. **Time is of the essence of each grant recipient's reporting obligations under this Section 4.1.**

VyStar's obligation to submit such reports shall continue until a grant recipient is no longer eligible for grant payments pursuant to this Agreement.

VyStar will notify the City via its email addresses in Section 6.4 below of defaulted borrowers such that the City may terminate grant payments to such grantee and/or VyStar that is in default of their

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VyStar loan documents. **A default in excess of sixty (60) days shall result in the termination of a grant recipient's participation in the program.**

Within thirty (30) days following the request of the City, VyStar shall provide the City with additional information reasonably requested by the City in order to calculate the grant payments.

Article 5.
DEFAULTS AND REMEDIES

5.1 **General.**

An "Event of Default" under this Agreement shall consist of the breach of any covenant, agreement, representation, provision, or warranty (that has not been cured prior to the expiration of any applicable grace period or notice and cure period contained in this Agreement or such other documents, as applicable) contained in this Agreement.

If any such Event of Default occurs under this Agreement, the non-breaching party may at any time or from time to time proceed to protect and enforce all rights available to the non-breaching party under this Agreement by suit in equity, action at law or by any other appropriate proceeding whether for specific performance of any covenant or agreement contained in this Agreement, or damages, or other relief, or proceed to take any action authorized or permitted under applicable laws or regulations.

5.2 **Breach by VyStar**

No occurrence shall constitute an Event of Default until the City has given VyStar written notice of the default and thirty (30) calendar days within which to cure the default. If any default cannot reasonably be cured within the initial thirty (30) calendar days, no Event of Default shall be deemed to occur so long as the defaulting party has commenced and is diligently implementing a cure within such thirty (30) day period and diligently pursues such cure to a conclusion. Notwithstanding the foregoing, VyStar shall immediately and automatically be in default with respect to this Agreement, and the City shall not be required to give VyStar any notice or opportunity to cure such default (and thus the City shall immediately be entitled to act upon such default), upon the occurrence of any of the following:

Should VyStar make any assignment for the benefit of creditors; or should a receiver, liquidator, or trustee of VyStar of any of VyStar's property be appointed; or should any petition for the adjudication of bankruptcy, reorganization, composition, arrangement or similar relief as to VyStar, pursuant to the Federal Bankruptcy Act or any other law relating to insolvency or relief for debtors, be filed by VyStar; or should VyStar be adjudicated as bankrupt or insolvent; or should VyStar be liquidated or dissolved; or should an involuntary petition seeking to adjudicate VyStar as a bankrupt or to reorganize VyStar be filed against VyStar and remain undismissed for a period of ninety (90) days after the filing date thereof.

5.3 **Breach by City.**

No occurrence shall constitute an Event of Default until VyStar has given the City written notice of the default and thirty (30) calendar days within which to cure the default. If any default cannot reasonably be cured within the initial thirty (30) calendar days, no Event of Default shall be deemed to occur so long as the defaulting party has commenced and is diligently implementing a cure within such

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thirty (30) day period and diligently pursues such cure to a conclusion. If the City commits an Event of Default under this Agreement, VyStar shall have, in addition to the remedies expressly provided herein, all remedies allowed by law or equity; provided, however, that in no event shall the City be liable to VyStar for any punitive, speculative, or consequential damages of any kind, and notwithstanding anything herein, in no event shall the City be liable for any costs or damages exceeding the maximum indebtedness amount described in Section 1.4 for any and all City obligations at issue.

Article 6.
GENERAL PROVISIONS

6.1 **Non-liability of City Officials.**

No member, official or employee of the City shall be personally liable to VyStar or to any Person with whom VyStar shall have entered into any contract, or to any other Person, in the event of any default or breach by the City, or for any amount which may become due to VyStar or any other Person under the terms of this Agreement.

6.2 **Force Majeure.**

No party to this Agreement shall be deemed in default hereunder where such a default is based on a delay in performance as a result of war, insurrection, strikes, lockouts, riots, floods, earthquakes, fires, casualty, acts of God, acts of public enemy, epidemic, quarantine restrictions, freight embargo, shortage of labor or materials, interruption of utilities service, lack of transportation, severe weather and other acts or failures beyond the control or without the control of any party; provided, however, that the extension of time granted for any delay caused by any of the foregoing shall not exceed the actual period of such delay, and in no event shall any of the foregoing excuse any financial liability of a party.

6.3 **Offset.**

City shall have the right to offset any amount owed by VyStar under or in connection with this Agreement against any payments owed by City under this Agreement. Such offsets shall be in addition to any other rights or remedies available under this Agreement and applicable law.

6.4 **Notices.**

All notices to be given hereunder shall be in writing and personally delivered or sent by registered or certified mail, return receipt requested, or delivered by an air courier service utilizing return receipts to the parties at the following addresses (or to such other or further addresses as the parties may designate by like notice similarly sent) and such notices shall be deemed given and received for all purposes under this Agreement three (3) business days after the date same are deposited in the United States mail if sent by registered or certified mail, or the date actually received if sent by personal delivery or air courier service, except that notice of a change in address shall be effective only upon receipt.

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(a) the City:

City of Jacksonville
Finance and Administration Department
117 West Duval Street, Suite 310
Jacksonville, Florida 32202
Attn: Patrick Greive; pgreive@coj.net
Attn: Randall Barnes; rbarnes@coj.net

With a copy to:

City of Jacksonville
Office of the General Counsel
City Hall-St. James Building
117 West Duval Street, Suite 480
Jacksonville, Florida 32202

(b) VyStar:

VyStar Credit Union
Attn: Jenny H. Vipperman, Chief Lending Officer
76 S. Laura St.
Jacksonville, Florida 32202
vippermanj@vystarcu.org

6.5 **Time.**

Time is of the essence in the performance by any party and all grant recipients of their obligations hereunder.

6.6 **Entire Agreement.**

This Agreement constitutes the entire understanding and agreement between the parties and supersedes all prior negotiations and agreements between them with respect to all or any of the matters contained herein.

6.7 **Amendment.**

This Agreement may be amended by the parties hereto only upon the execution of a written amendment or modification signed by the parties.

6.8 **Waivers.**

Except as otherwise provided herein, all waivers, amendments or modifications of this Agreement must be in writing and signed by all parties. Any failures or delays by any party in insisting upon strict performance of the provisions hereof or asserting any of its rights and remedies as to any default shall not constitute a waiver of any other default or of any such rights or remedies. Except with

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respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties hereto are cumulative, and the exercise by any party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by any other party.

6.9 **Indemnification.**

VyStar shall indemnify, hold harmless and defend the City from and against, without limitation, any loss, claim, suit, action, damage, injury, liability, fine, penalty, cost, and expense of whatsoever kind or nature (including without limitation court, investigation and defense costs and reasonable expert and attorneys' fees and costs) related to any suits and actions of any kind brought against the City or other damages or losses incurred or sustained, or claimed to have been incurred or sustained, by any person or persons arising out of or in connection with any negligent act, error or omission, recklessness or intentionally wrongful conduct on the part of VyStar or those under its control that causes injury (whether mental or corporeal) to persons (including death) or damage to property, whether arising out of or incidental to VyStar's performance under this Agreement or relating to the Program, except to the extent cause by the sole negligence of the City. Nothing contained in this paragraph shall be construed as a waiver, expansion or alteration of the City's sovereign immunity beyond the limitations stated in Section 768.28, Florida Statutes.

This indemnification shall survive the expiration or termination (for any reason) of this Agreement and remain in full force and effect. The scope and terms of the indemnity obligations herein described are separate and apart from, and shall not be limited by any insurance provided pursuant to this Agreement or otherwise. The term "City" as used in this Section 6.9 shall include all City's members, officers, officials, employees and agents.

6.10 **Severability.**

The invalidity, illegality or unenforceability of any one or more of the provisions of this Agreement shall not affect any other provisions of this Agreement, but this Agreement will be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

6.11 **Compliance with State and Other Laws.**

In the performance of this Agreement, VyStar must comply with any and all applicable federal, state and local laws, rules and regulations, as the same exist and may be amended from time to time. Such laws, rules and regulations include, but are not limited to, Chapter 119, Florida Statutes (the Public Records Act) and Section 286.011, Florida Statutes, (the Florida Sunshine Law). If any of the obligations of this Agreement are to be performed by a subcontractor, the provisions of this Section shall be incorporated into and become a part of the subcontract.

6.12 **Non-Discrimination Provisions.**

In conformity with the requirements of Section 126.404, *Ordinance Code*, VyStar represents that it has adopted and will maintain a policy of non-discrimination against employees or applicants for employment on account of race, religion, sex, color, national origin, age or handicap, in all areas of employment relations, throughout the term of this Agreement. VyStar agrees that, on written request, it

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will permit reasonable access to its records of employment, employment advertisement, application forms and other pertinent data and records, by the Executive Director of the Human Rights Commission, or successor agency or commission, for the purpose of investigation to ascertain compliance with the nondiscrimination provisions of this Chapter 126, Part 4 of the *Ordinance Code, provided however*, that VyStar shall not be required to produce for inspection records covering periods of time more than one (1) year prior to the day and year first above written. VyStar agrees that, if any of its obligations to be provided pursuant to this Agreement are to be performed by a subcontractor, the provisions of this Section 6.12 shall be incorporated into and become a part of the subcontract.

6.13 **Contingent Fees Prohibited.**

In conformity with Section 126.306, *Ordinance Code*, VyStar warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for VyStar, to solicit or secure this Agreement, and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for VyStar, any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement. For the breach or violation of these provisions, the City shall have the right to terminate this Agreement without liability and, at its discretion, to deduct from the contract price, or otherwise recover, the full amount of such fee, commission, percentage, gift or consideration.

6.14 **Ethics.**

VyStar represents that it has reviewed the provisions of the Jacksonville Ethics Code, as codified in Chapter 602, *Ordinance Code*, and the provisions of the Jacksonville Purchasing Code, as codified in Chapter 126, *Ordinance Code*.

6.15 **Conflict of Interest.**

The parties will follow the provisions of Section 126.110, *Ordinance Code* with respect to required disclosures by public officials who have or acquire a financial interest in a bid or contract with the City, to the extent the parties are aware of the same.

6.16 **Public Entity Crimes Notice.**

In conformity with the requirements of Section 126.104, *Ordinance Code* and Section 287.133, Florida Statutes, the parties agree as follows:

The parties are aware and understand that a person or affiliate who has been placed on the State of Florida Convicted Vendor List, following a conviction for a public entity crime, may not submit a bid on a contract to provide any goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity, in excess of $35,000.00, for a period of thirty-six (36) months from the date of being placed on the Convicted Vendor List.

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6.17 **Survival.**

Any obligations and duties that by their nature extend beyond the expiration or termination of this Agreement shall survive the expiration or termination of this Agreement and remain in effect. Without limiting the foregoing, all obligations for the payment of fees or other sums accruing up to the expiration or termination of this Agreement and all provisions relating to the City's right to conduct an audit shall survive the expiration or termination of this Agreement.

6.18 **Incorporation by Reference.**

All exhibits and other attachments to this Agreement that are referenced in this Agreement are by this reference made a part hereof and are incorporated herein.

6.19 **Order of Precedence.**

In the event of any conflict between or among the provisions of this Agreement and those of any exhibit attached hereto or of any amendment, the priority, in decreasing order of precedence shall be: 1) any fully executed amendment; 2) provisions in this Agreement; and 3) exhibits to this Agreement.

6.20 **Counterparts.**

This Agreement may be executed in several counterparts, each of which shall be deemed an original, and all of such counterparts together shall constitute one and the same instrument. Execution by electronic means and delivery of a counterpart by electronic means shall be valid for all purposes.

6.21 **Independent Contractor.**

In the performance of this Agreement, VyStar will be acting in the capacity of an independent contractor and not as an agent, employee, partner, joint venturer or association of the City. VyStar and its employees or agents shall be solely responsible for the means, method, technique, sequences and procedures utilized by VyStar in the performance of this Agreement.

6.22 **Retention of Records/Audit**

VyStar agrees:

(a) To establish and maintain books, records and documents (including electronic storage media) sufficient to reflect all income and expenditures of funds provided by the City under this Agreement.

(b) To retain all client records, financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertinent to this Agreement for a period of six (6) years after completion of the date of final payment by the City under this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of six (6) years, the records shall be retained until resolution of the audit findings or any litigation which may be based on the terms of this Agreement, at no additional cost to the City.

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(c) Upon demand, at no additional cost to the City, to facilitate the duplication and transfer of any records or documents during the required retention period.

(d) To assure that these records shall be subject at all reasonable times to inspection, review, copying, or audit by personnel duly authorized by the City, including but not limited to the City Council auditors.

(e) At all reasonable times for as long as records are maintained, upon at least thirty (30) days prior written notice to VyStar, to allow persons duly authorized by the City, including but not limited to the City Council auditors, full access to and the right to examine any of VyStar's contracts and related records and documents, regardless of the form in which kept.

(f) To ensure that all related party transactions are disclosed to the City.

(g) To include the aforementioned audit, inspections, investigations and record keeping requirements in all subcontracts and assignments of this Agreement.

(h) Upon at least thirty (30) days prior written notice to VyStar, to permit persons duly authorized by the City, including but not limited to the City Council auditors, to inspect and copy any records, papers, documents, facilities, goods and services of VyStar which are relevant to this Agreement, and to interview any employees and subcontractor employees of VyStar to assure the City of the satisfactory performance of the terms and conditions of this Agreement. Following such review, the City will deliver to VyStar a written report of its findings and request for development by VyStar of a corrective action plan where appropriate. VyStar hereby agrees to timely correct all deficiencies identified in the corrective action plan.

(i) Additional monies due as a result of any audit or annual reconciliation shall be paid within thirty (30) days of date of the City's invoice.

6.23 **Exemption of City.**

Neither this Agreement nor the obligations imposed upon the City hereunder shall be or constitute an indebtedness of the City within the meaning of any constitutional, statutory or charter provisions requiring the City to levy ad valorem taxes nor a lien upon any properties of the City. Payment or disbursement by the City of any loan or grant amount hereunder is subject to the availability of lawfully appropriated funds. If funds are not available pursuant to a lawful appropriation thereof by the City Council, this Agreement shall be void and the City shall have no further obligations hereunder.

6.24 **Parties to Agreement; Successors and Assigns.**

This is an agreement solely between the City and VyStar. The execution and delivery hereof shall not be deemed to confer any rights or privileges on any person not a party hereto. This Agreement shall be binding upon VyStar and VyStar's successors and assigns, and shall inure to the benefit of the City and its successors and assigns. However, VyStar shall not assign, transfer or encumber its rights or obligations hereunder or under any document executed in connection herewith, without the prior written

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consent of the City, which consent may be withheld in the sole discretion of the City for any reason or no reason.

6.25 **Venue; Applicable Law.**

The rights, obligations and remedies of the parties specified under this Agreement shall be interpreted and governed in all respects by the laws of the State of Florida. All legal actions arising out of or connected with this Agreement must be instituted in the Circuit Court of Duval County, Florida, or in the Federal District Court for the Middle District of Florida, Jacksonville Division. The laws of the State of Florida shall govern the interpretation and enforcement of this Agreement.

6.26 **Civil Rights.**

VyStar agrees to comply with all of the terms and requirements of the Civil Rights Act of 1964, as amended, and the Civil Rights Act of 1968, as amended, and the antidiscrimination provisions of Chapter 126, Part 4, of the City Ordinance Code, and further agrees that in its operation under this Agreement it will not discriminate against anyone on the basis of race, color, age, disability, sex or national origin.

6.27 **Further Assurances.**

VyStar will, on request of the City,

(a) promptly correct any defect, error or omission herein or in any document executed in connection herewith (collectively the "Program Documents");

(b) execute, acknowledge, deliver, procure, record or file such further instruments and do such further acts deemed necessary, desirable or proper by the City to carry out the purposes of the Program Documents and to identify and subject to the liens of the Program Documents any property intended to be covered thereby, including any renewals, additions, substitutions replacements, or appurtenances to the subject property;

(c) execute, acknowledge, deliver, procure, file or record any documents or instruments deemed necessary, desirable or proper by the City to protect the liens or the security interest under the Program Documents against the rights or interests of third persons; and

(d) provide such certificates, documents, reports, information, affidavits and other instruments and do such further acts deemed necessary, desirable or proper by the City to carry out the purposes of the Program Documents and this Agreement.

6.28 **Exhibits.**

In the event of a conflict between any provisions of this Agreement and any exhibit attached to or referenced in this Agreement, the provisions of this Agreement shall govern.

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6.29 **Construction.**

All parties acknowledge that they have had meaningful input into the terms and conditions contained in this Agreement. VyStar further acknowledges that it has had ample time to review this Agreement and related documents with counsel of its choice. Any doubtful or ambiguous provisions contained herein shall not be construed against the party who drafted the Agreement. Captions and headings in this Agreement are for convenience of reference only and shall not affect the construction of this Agreement.

6.30 **Further Authorizations.**

The parties acknowledge and agree that the Mayor of the City, or his designee, and the City's Corporation Secretary, or their respective designees, are hereby authorized to execute any and all other contracts and documents and otherwise take all necessary action in connection with this Agreement and the Resolution.

6.31 **Attorney's Fees.**

Each party shall be responsible for its own attorneys' fees and costs in connection with any legal action related to this Agreement.

IN WITNESS WHEREOF, this Agreement is executed the day and year above written.

ATTEST:

By: _____
James R. McCain,
Corporation Secretary

CITY OF JACKSONVILLE

By: _____
Lenny Curry, Mayor
Date: April 8, 2020

FORM APPROVED:

_____
Office of the General Counsel

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

WITNESS:

_____
Print Name: _____

_____
Print Name: _____

VYSTAR CREDIT UNION

By: _____
Name: Brian E. Wolfburg
Its: President/CEO
Date: April 6, 2020

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FL-DUVAL-20-0723-A-002921

Encumbrance and funding information for internal City use:

Account..... _____

Amount.....$ _____

In accordance with Section 24.103(e), of the *Ordinance Code* of the City of Jacksonville, I do hereby certify that there is an unexpended, unencumbered and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; *provided however*, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrance[s] shall be made by subsequent check request[s], as specified in said Contract.

Director of Finance
City Contract # P0602947-20

Contract Encumbrance Data Sheet follows immediately.

AMERICAN OVERSIGHT

Exhibit A

VyStar Loan Requirements and Process

The following requirements are specific to the COVID RESPONSE Business Community Relief Loan, some of which are reduced from VyStar's traditional underwriting requirements.

REQUIREMENTS INCLUDE:

- Business must be or must become a member of VyStar Credit Union – all businesses operating in Duval County are eligible.
- Business must have at least one (1) year in operations (three (3) year requirement waived) and provide most recent year's filed tax returns for business and all owners.
- Business must have between 2 and 100 employees in addition to business owners.
- While personal guarantee is required from all business owners, minimum personal credit score of 720 is waived for this program.
- Signed loan application is required.

Application and Funding Process

For an expedited experience, the following application and funding processes will apply to all COVID19 RESPONSE Business Continuity Loans.

THE SMALL BUSINESS WILL:

- Complete a VyStar business loan application. List COVID-19 loan as the "Purpose of Loan".
- Submit the application by emailing it to: jaxreliefloan@vystarcu.org.
    - Please remember to include all required information with your signed application.
- A loan decision will be communicated to the business owner within three (3) business days of receipt of completed loan application.
- If approved, loan documents will be sent via DocuSign within one (1) business day from approval.
- After loan documents are completed, funds will be available for use within one (1) business day from completion of DocuSign.
    - Advances can be requested by emailing a completed draw form to: BusinessLoanServicing@vystarcu.org.

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Undesirable Loans Examples

The following types of businesses are generally, though not always, considered undesirable loans.

- Adult entertainment industry
- Amusement parks
- Bars
- Casinos and gambling establishments
- Dry cleaners locations with hazardous chemicals on-site
- Gas stations
- Marijuana/Cannabis related
- Meat packers/processors/slaughtering operations
- Time-sharing and health club facilities
- Waste disposal firms/landfills/handlers of environmental contaminants

AMERICAN OVERSIGHT

Exhibit B

Joinder and Consent of Grant Recipient

This Joinder and Consent of Grant Recipient ("Joinder and Consent") is executed as of this 15th day of April, 2020, by Cook International Trade & Brokerage, Inc. corporation/limited liability company (the "Grant Recipient"). Grant Recipient acknowledges and agrees it has received a copy of the COVID-19 Small Business Relief and Employee Retention Grant Program Management Agreement between the City of Jacksonville and VyStar Credit Union dated April 8th, 2020 (the "Agreement").

Contemporaneous with the execution of this Joinder and Consent, Grant Recipient has executed and promissory note and related loan documents (collectively, the "Loan Documents") with VyStar Credit Union ("VyStar") pursuant to VyStar's Small Business Relief Loan program.

Grant Recipient hereby joins in and consents to the Agreement for the purposes of participating in the Program (as defined and pursuant to the terms and conditions in the Agreement), and shall be eligible for the Grants referenced in Section 3.2 of the Agreement, provided Grant Recipient fulfills its employment and reporting requirements as set forth in Sections 3.2 and 4.1 of the Agreement. Failure to meet retention requirements under Section 3.2(d) and (e) of the Agreement, and to timely fulfill its reporting requirements under Section 4.1 of the Agreement, or any modification of the Loan Documents are made after the initial closing of the loan, shall result in the immediate termination of Grant Recipient's eligibility to participate in the Program and Grant Recipient shall continue to be liable for all amounts due and owing (including without limitation interest payments) and all other obligations to VyStar under the terms and conditions of the Loan Documents.

Time is of the essence of the Grant Recipient's reporting obligations set forth in Section 3.2 and 4.1 of the Agreement.

Grant Recipient consents and agrees City may make grant payments to which Grant Recipient is eligible under the Agreement directly to VyStar Credit Union on behalf of Grant Recipient.

IN WITNESS WHEREOF, this Consent and Joinder is executed by the undersigned this 15 day of April, 2020.

GRANT RECIPIENT

Cook International Trade & Brokerage, Inc.

By: _____

Print Name: Daniel Cook

Its: President

Signed, sealed and delivered in our Presence:

_____

Print Name: Bryan C. Goode, III

_____

Print Name: SUSAN ABRAMS

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FL-DUVAL-20-0723-A-002925

Exhibit C

Small Business Relief and Employee Retention Grant

Employment Report 2020

Please complete the form below as it relates to the COVID-19 Small Business Relief and Employee Retention Grant Program. Should you have any questions, please email reliefgrant@coj.net .

Company name: Cook International Trade & Brokerage, Inc.

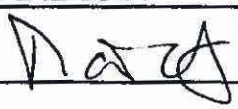
Mailing Address: 320 First St N, Ste 607

Jacksonville Beach, FL 32250

Primary Contact Name: Daniel Cook

Primary Contact Title: President

Phone: 904-242-2944 Email: dan@cookinternationaltrade.com

Signature*:  Reporting Date: 04/15/2020

Print Name: Daniel Cook

This form should be completed to document employment and wages, as required in the Agreement. The first page of this form must be completed. The second page can either be completed with all required information or a report can be run from the Company's HR system. Employees listed on this form must be on the Company's payroll as of February 28 of each loan year. The City reserves the right to audit the Company's records to verify the information included on this form. Confirmation of employee retention shall be calculated on a Full-Time Equivalent (FTE) Job basis, defined as a job or combination of jobs, in which the employee, or combination of employees, works for the company at least 40 hours per week, or is paid as if such work occurred. Only employees that reside within the Metropolitan Statistical Area, defined as residents of Duval, Clay, St. Johns, Nassau and Baker Counties, shall be eligible to count toward the employment requirement.

In order to verify the employment and associated wages, supporting documentation must be provided. This includes copies of one or more of the following: Company payroll records; Florida Department of Revenue Form RT-6 filings; IRS Form 941; or other employment documentation.

***By signing this form, I hereby certify that the information in this Job Report and any accompanying documents is true and correct to the best of my knowledge, information and belief. (Please include a signature from a Vice President or higher ranking officer or in the case of an LLC, a manager or managing member.)**

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FL-DUVAL-20-0723-A-002926

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Name	Employee ID	Position/Title	Full-Time (FT)/ Part-Time (PT)	Employee Resides in Duval County	Average Hours per Week	Salary/Hourly Wage
Charlotte Barbarich	N/A	Corp Hospitality Mgr	FT	☐	55	1,807.00/wk
Kathy Bolton	N/A	Logistics Mgr	FT	☐	48	903.85/wk
Aiden Cook	N/A	Maintenance	PT	☐	10	10,000.00/yr
Daniel Cook	N/A	Owner/Agent	FT	☐	60	300,000.00/yr
Ryan Cook	N/A	Translator	PT	☐	10	20,000.00/yr
Tommie Hall	N/A	Acctg Mgr	FT	☐	53	1,317.31/wk
Laura Lovett	N/A	A/R Clerk/Staff Asst	PT	☐	20	396.00/wk
				☐		
				☐		
				☐	

From: Feiser, Craig <CFeiser@coj.net>
Sent: Friday, May 22, 2020 12:06 PM EDT
To: Greive, Patrick <PGreive@coj.net>; Russell, Marlene <MarleneR@coj.net>; Sawyer, John <JSawyer@coj.net>; Brown, Cheryl <CLBROWN@coj.net>
CC: Public Record Request <PRR@coj.net>
Subject: RE: Public Records Request **Public Records Request 200522-000401

As a non-media request, this should go through 630-CITY and all responsive documents provided through Angie. Just make sure she has everything responsive, and let me know if you need me to do anything. Thanks all.

From: Greive, Patrick
Sent: Friday, May 22, 2020 11:14 AM
To: Feiser, Craig; Russell, Marlene; Sawyer, John; Brown, Cheryl
Subject: RE: Public Records Request **Public Records Request 200522-000401

For item 1, the documents I have in my files are attached to the ordinances that went through council and may be accessed electronically at https://jaxcityc.legistar.com/Legislation.aspx. The requestor should type 2020-0201 and 2020-0235 in the search field. All documents are downloadable from there. Also in progress is CM LeAnna Cumber's bill and CM Garrett Dennis' bill, but I defer to Cheryl Brown on those ordinance numbers as such would have relevant documentation attached.

John Sawyer, can you please attach the FIS and VyStar agreements as those are also likely responsive?

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
https://www.cityofjaxinvestors.com

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

From: Public Record Request <PRR@coj.net>
Sent: Friday, May 22, 2020 10:34 AM
To: Greive, Patrick <PGreive@coj.net>; Brown, Cheryl <CLBROWN@coj.net>
Cc: Russell, Marlene <MarleneR@coj.net>; Sawyer, John <JSawyer@coj.net>; Feiser, Craig <CFeiser@coj.net>
Subject: FW: Public Records Request **Public Records Request 200522-000401

Good morning Cheryl,
The attached request summaries below has been entered into the system in your que.

Open Records Request

1. Any planning, allocation, or budget documents relating to the allocation, spending, or contracting, of funding / monies obtained via COVID-19 relief programs, both state and federal. Such documents would include, but not be limited to: spreadsheets, briefing books, proposed or drafted budgets (including supplement budget documents), spending plans, financial projections and models, and contracts with private or public entities which are funded with monies obtained via COVID-19 relief programs.

2. Correspondence between the members of the City of Jacksonville City Council, Mayor Lenny Curry, and City of Jacksonville's CFO and The Florida Department of Economic Opportunity, The Florida Department of Education, and The Florida Department of Financial Services which mention any of the following keywords:

- "CARES Act"
- "Coronavirus Aid, Relief And Economic Security Act"
- "Coronavirus" AND "Relief Funding" OR "Relief Program"
- "Covid" AND "Relief Funding" OR "Relief Program
- "Business Relief Program"

3. Correspondence between the members of the City of Jacksonville City Council, Mayor Lenny Curry, and City of Jacksonville's CFO which contain any of the following keywords:

- "CARES Act"
- "Coronavirus Aid, Relief And Economic Security Act"
- "Coronavirus" AND "Relief Funding" OR "Relief Program"
- "Covid" AND "Relief Funding" OR "Relief Program
- "COVID" AND "bailout"
- "Coronavirus" AND "bailout"

For what time period (date range)?

Date Range:
3/20/20 to current

Thank you,

AMERICAN OVERSIGHT

Angie Wilson
Public Records Requests Coordinator
City of Jacksonville | Customer Service Center
214 N. Hogan Street Suite 1180
Jacksonville, FL 32202
(904) 255-7674
630CITY.coj.net

ONE CITY. ONE JACKSONVILLE.

Please note that under Florida's very broad public records law, communications to and from City of Jacksonville officials are subject to public disclosure.

From: Brown, Cheryl <CLBROWN@coj.net>
Sent: Friday, May 22, 2020 10:01 AM
To: foia@accountable.us; Feiser, Craig <CFeiser@coj.net>; Public Record Request <PRR@coj.net>; Brown-Wilson, Angie <AWilson@coj.net>
Subject: FW: Public Records Request

This email acknowledges receipt of your Public Record Request. The inquiry has been forwarded to the CARE Department to be assigned to the appropriate departments for compliance.

Thank you.

Cheryl

Dr. Cheryl L. Brown, Director
Jacksonville City Council
117 West Duval Street, Suite 425
Jacksonville, Florida 32202
CLBrown@coj.net
904.255.5133 (Office)
904.255.5230 (Fax)

"*....The best antidote I know for worry is work. The best cure for weariness is the challenge of helping someone who is even more tired. One of the great ironies of life is this: He or she who serves almost always benefits more than he or she who is served."*
— ***Gordon B. Hinckley***

*** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ***

From: Accountable.US FOIAs [mailto:foia@accountable.us]
Sent: Friday, May 22, 2020 9:38 AM
To: Brown, Cheryl
Subject: Public Records Request

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Please find attached the following records request.

We would prefer to receive any responses to this request electronically via e-mail at FOIA@accountable.us.

Alternatively, we prefer PDF files on a USB drive or CD/DVD sent by mail to Accountable.US, 1919 M St. NW, Suite 450, Washington, DC 20036. If you have questions or need additional information, please feel free to call me at (312) 772-5218.

AMERICANS FOR OVERSIGHT

If you have any questions regarding this request, please do not hesitate to contact us.

Thank you,
Kayla Hancock

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Sent: Friday, May 22, 2020 11:09 AM EDT
To: Feiser, Craig <CFeiser@coj.net>; Russell, Marlene <MarleneR@coj.net>; Sawyer, John <JSawyer@coj.net>
Subject: RE: Public Records Request **Public Records Request 200522-000401

John Sawyer, can you please attach the FIS and VyStar agreements as those are also likely responsive?

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Cheryl

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If you have any questions regarding this request, please do not hesitate to contact us.

Thank you,
Kayla Hancock

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From: Sawyer, John <JSawyer@coj.net>
Sent: Friday, April 24, 2020 11:46 AM EDT
To: Greive, Patrick <PGreive@coj.net>
CC: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>
Subject: RE: Questions on Draft of Ordinance 2020-235
Attachment(s): "GC-#1361626-v14-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","GC-#1361626-v14A-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC"

Joey—

Attached is a clean and redline draft that contains my revisions to soften the reimbursement language and also I believe those changes the auditors were looking for. This was a quick turn obviously so please review carefully to make sure the changes are as desired.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Greive, Patrick <PGreive@coj.net>
Sent: Friday, April 24, 2020 11:24 AM
To: Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Sawyer, John <JSawyer@coj.net>; Barnes, Randall <RBarnes@coj.net>; Moyer, Angela <Amoyer@coj.net>
Subject: Questions on Draft of Ordinance 2020-235

Please see my proposed responses attached. Our changes we discussed this morning should satisfy their large concerns about revenues and such.

Angela, Please propose a response to the green highlighted area.

John, please work on the ordinance tweaks they've requested for clarity and accuracy.

Stephanie, Jordan, John, and Randall, Let's discuss all this at our 12pm working lunch. I'll bring copies.

Thanks,

Patrick "Joey" Greive, CFA, CFP®
Director of Finance and Administration / CFO
City of Jacksonville
117 West Duval Street, Suite 300, Jacksonville, FL 32202
Office: 904-255-5354 | Fax: 904-630-3615
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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND - GENERAL SERVICE DISTRICT~~, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT~~ ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY~~; (3) APPROPRIATING~~, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY~~; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING~~, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL

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BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E~~; (6) APPROPRIATING~~, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E~~; (7) APPROPRIATING~~, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO ~~REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED~~PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES ~~THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES~~INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN~~; (8) APPROPRIATING~~, AND $20,000,000 OF CARES GRANT FUNDING (THE "~~REIMBURSEMENT FUNDS~~PUBLIC SERVICE FUNDS") TO PROVIDE ADDITIONAL FUNDING TO PUBLIC SERVICE RELATED ENTITIES~~ THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY~~, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF

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FL-DUVAL-20-0723-A-002935

THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067~~.~~), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATEDCITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF ~~REIMBURSEMENT FUNDING~~COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE),

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FL-DUVAL-20-0723-A-002936

CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF ~~PERMITS~~PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS~~);();~~ (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING

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CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN

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UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC.

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("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

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WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected ~~such~~ individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of ~~Cares~~CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of ~~Cares~~CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the ~~Cares~~CARES Grant to fully fund the COVID-19 Small Business Relief

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and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 ~~Cares~~of CARES Grant funding to ~~reimburse~~fund the ~~City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the~~ costs of the fee moratorium and other COVID-19 economic ~~impact of COVID-19 response~~stimulus measures~~;~~ (the "COVID-19 Response Funds"); and (v) appropriate $20,000,000 to be used to provide additional funding to public service related entities that ~~are managing or operating City-owned facilities or functions on behalf of the City~~have suffered economic harm as a result of COVID-19 (the "Public Service Funds"), subject to future appropriation by Council; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the

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citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of

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assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):
(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, ~~and~~ to ~~reimburse the City for~~ fund various economic incentive waivers of certain City imposed fees, provide funding to public service related entities economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency

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and/or the State of Florida, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 ~~Small Business~~ Relief ~~and Employee Retention Grant~~ Program ~~("Small Business Grant Program")~~ previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the ~~Small Business Grant~~COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6) ~~reimburse the City~~fund up to $25,000,000 ~~("Reimbursement Funds") for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues~~of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to ~~reimburse the City for~~fund the mobility fee moratorium authorized herein, and $5,000,000 ~~thereof applied to reimburse the City for~~to fund the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 to provide additional funding to public service related entities that ~~are managing or operating City-owned facilities or functions on behalf~~have suffered economic harm as a result of COVID-19 and the ~~City.~~ response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

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Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be ~~committed~~disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year ~~is~~; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of ~~Reimbursement~~COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the ~~Reimbursement~~COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

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Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation

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certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a

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mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in ~~76~~Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family ~~home~~residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire

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amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of ~~Permits~~Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the

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approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category~~.~~ and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or

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such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this

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Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if

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sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650

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are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on

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behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached

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hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form

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attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

~~**Section 24**~~**Section 24. Providing for monthly reporting of CARES Act grant fund expenditures to Council.** The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

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Section 25. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section ~~25~~26. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section ~~24~~25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section ~~26~~27. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section ~~27~~28. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist

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in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section ~~28~~29. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED

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HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "PUBLIC SERVICE FUNDS") TO PROVIDE ADDITIONAL FUNDING TO PUBLIC SERVICE RELATED ENTITIES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATEDCITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3

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(APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES),

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EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN),

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CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY

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SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

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WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of

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CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); and (v) appropriate $20,000,000 to be used to provide additional funding to public service related entities that have suffered economic harm as a result of COVID-19 (the "Public Service Funds"), subject to future appropriation by Council; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

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BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval

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County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1** $159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens

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residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to public service related entities economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 to provide additional funding to public service related entities that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

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Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

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Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.* The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation

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certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a

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mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire

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amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the

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approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver

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Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council

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(the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to

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a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

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Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the

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effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and

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must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this

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reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 25. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information

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Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 26. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 27. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 28. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

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Section 29. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/

Office of General Counsel

Legislation prepared by: John Sawyer

AMERICAN OVERSIGHT

From: Sawyer, John <JSawyer@coj.net>
Sent: Friday, April 24, 2020 1:53 PM EDT
To: Greive, Patrick <PGreive@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: Revised COVID-19 stimulus legislation
Attachment(s): "GC-#1361626-v15-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC","GC-#1361626-v15A-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC"

Joey/Randall—

Attached please find a clean and redline draft with my language changes per the treasury guidance and the additional auditor changes. Please review carefully to confirm it is as desired and let me know if any comments. It's getting late in the day for filing purposes so we need to get this final as soon as we can. Appreciate all your hard work.

Thanks,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

AMERICAN OVERSIGHT

Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND - GENERAL SERVICE DISTRICT~~, AND $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); (2) APPROPRIATING $40,025,000 OF THE CARES GRANT~~ ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY~~; (3) APPROPRIATING~~, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY~~; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY INCIDENTS CONTINGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING~~, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL

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BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E~~; (6) APPROPRIATING~~, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E~~; (7) APPROPRIATING~~, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO ~~REIMBURSE THE CITY FOR LOST REVENUES AND INCREASED~~PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES ~~THAT WOULD OTHERWISE NO LONGER BE FUNDED DUE TO DECLINES IN PREVIOUSLY ANTICIPATED REVENUES~~INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN~~; (8) APPROPRIATING~~, AND $20,000,000 OF CARES GRANT FUNDING (THE "~~REIMBURSEMENT FUNDS~~BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO ~~ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES OR FUNCTIONS ON BEHALF OF THE CITY~~FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY

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COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067~~;~~), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATEDCITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF ~~REIMBURSEMENT FUNDING~~COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE

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REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF ~~PERMITS~~PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS), AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS~~);(~~); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE;

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ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4 (AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL),

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CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE

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AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida

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declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected ~~such~~ individuals to remain solvent and sheltered while the state of emergency exists; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of ~~Cares~~CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of ~~Cares~~CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-

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19 emergency; (ii) appropriate an additional $17,000,000 from the ~~Cares~~CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 ~~Cares~~of CARES Grant funding to ~~reimburse~~fund the ~~City for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues due to the~~ costs of the fee moratorium and other COVID-19 economic ~~impact of COVID-19 response~~stimulus measures~~;~~ (the "COVID-19 Response Funds"); and (v) appropriate $20,000,000 to be used to provide additional funding to ~~entities that are managing or operating City-owned facilities or functions on behalf of the City~~nonprofit and for profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

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(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is

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reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. **Appropriation.** For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1**	$159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1**	$159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, ~~and~~ to ~~reimburse the City for~~ fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval

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County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose.— The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 ~~Small Business~~ Relief ~~and Employee Retention Grant~~ Program ~~("Small Business Grant Program")~~ previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the ~~Small Business Grant~~COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6) ~~reimburse the City~~fund up to $25,000,000 ~~("Reimbursement Funds") for necessary governmental expenditures that may otherwise no longer be funded due to declines in previously anticipated revenues~~of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to ~~reimburse the City for~~fund the mobility fee moratorium authorized herein, and $5,000,000 ~~thereof applied to reimburse the City for~~to fund the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 ~~to provide additional~~of grant funding ~~to~~, subject to future appropriation, to business entities ~~that are managing or operating City-owned facilities or functions on behalf of the City.~~

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located in Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. ~~—~~The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. ~~—~~Funds appropriated in this Ordinance must be ~~committed~~disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. ~~—~~The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year~~ is~~; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of ~~Reimbursement~~COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the ~~Reimbursement~~COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior

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notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period.*— The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if

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sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. —The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. —The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. —Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the

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one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in ~~76~~Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. ~~—~~Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family ~~home~~residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period

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within which the final construction and/or engineering plans were approved. —In the event a certificate of occupancy or final inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of ~~Permits~~Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions).— The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not

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waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category~~,~~ and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil

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penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that

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would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). ——The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section

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656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale

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Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). —Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. —Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). —Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

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Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. —The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. —The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed

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loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. —The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. —An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. —Each approved applicant will receive a rate reduction in the amount of 50% of the

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parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 7** and incorporated herein by this reference. ~~—~~Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

~~**Section 24**~~**Section 24. Providing for monthly reporting of**

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CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 25. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. —There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section ~~25~~26. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section ~~24~~25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section ~~26~~27. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section ~~27~~28. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this

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legislation is requested upon introduction. —The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

Section ~~28~~29. Effective Date.— This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

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Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-235

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $146,550,942.50 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE GENERAL FUND – GENERAL SERVICE DISTRICT ($40,025,000 OF THE CARES GRANT TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY, $35,525,942.50 OF THE CARES GRANT TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND OTHER HEALTH NEEDS SITES WITHIN DUVAL COUNTY, $17,000,000 FROM THE CARES GRANT TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY ORDINANCE 2020-201-E, $25,000,000 OF CARES GRANT FUNDING ("COVID-19 RESPONSE FUNDS") TO PROVIDE FUNDING DUE TO ECONOMIC HARM AND INCREASED EXPENDITURES INCURRED BY THE CITY AS A RESULT OF THE ECONOMIC IMPACT OF COVID-19 RESPONSE MEASURES, THE COST TO THE CITY OF THE WAIVERS AUTHORIZED

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HEREIN AND LOSS OF RENTAL REVENUES, $4,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, AND $5,000,000 OF WHICH WILL BE USED TO REIMBURSE THE CITY FOR THE COST OF THE BUILDING INSPECTION FEE MORATORIUM AUTHORIZED HEREIN, AND $20,000,000 OF CARES GRANT FUNDING (THE "BUSINESS GRANT FUNDS") TO PROVIDE ADDITIONAL FUNDING TO FOR-PROFIT AND NON-PROFIT BUSINESSES WITHIN DUVAL COUNTY NEGATIVELY IMPACTED BY COVID-19 RESPONSE MEASURES, SUBJECT TO FUTURE APPROPRIATION BY COUNCIL, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-067), AND (2) $12,500,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY TO THE COVID-19 EMERGENCY INCIDENTS ACCOUNT FOR ANTICIPATEDCITY COSTS NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE STATE OF FLORIDA RELATED TO THE COVID-19 EMERGENCY (COLLECTIVELY, IN THE AMOUNT OF $159,050,942.50, THE "CARES GRANT"); PURPOSE OF APPROPRIATIONS; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBER 1, 2020 SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 106.304 (MAYOR'S TRANSFER

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POWER), SUBPART A (GENERAL PROVISIONS), PART 3 (APPROPRIATIONS), CHAPTER 106 (BUDGET AND ACCOUNTING CODE), *ORDINANCE CODE*, TO AUTHORIZE THE MAYOR TO TRANSFER THE $25,000,000 OF COVID-19 RESPONSE FUNDS WITHOUT FURTHER COUNCIL ACTION; AUTHORIZING THE CITY TO DISBURSE MORTGAGE, RENT AND UTILITY RELIEF PROGRAM GRANTS IN ACCORDANCE WITH THE CRITERIA AUTHORIZED HEREIN; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS AND A PARTIAL WAIVER FOR AN ADDITIONAL 3 MONTHS; PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN FOR PROJECTS BENEFITTED BY THE MOBILITY FEE WAIVERS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING PERMIT, INSPECTION AND APPLICATION FEES AS TO: (1) THE BUILDING CODE, SECTION 320.402 (APPLICATION FOR PERMIT), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS), AND SECTION 320.409 (SCHEDULE OF PERMIT FEES), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); (2) THE CODE OF SUBDIVISION REGULATIONS, SECTION 654.108(E) (APPROVAL OF PRELIMINARY SITE PLAN; PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL ENGINEERING PLANS FOR REQUIRED IMPROVEMENTS),

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AND SECTION 654.138(A), (C) AND (D) (FEES), EACH OF CHAPTER 654 (CODE OF SUBDIVISION REGULATIONS); (3) CHAPTER 744 (STREET CONSTRUCTION REGULATIONS), SECTION 744.110 (STREET EXCAVATIONS; WORK IN RIGHTS-OF-WAY; PERMIT; VIOLATIONS, CIVIL PENALTIES, ENFORCEMENT AND ABATEMENT); (4) THE ZONING CODE, SECTION 656.109 (ADMINISTRATION AND ENFORCEMENT; INTERPRETATION OF ZONING CODE; ADMINISTRATIVE), SUBPART B (ADMINISTRATION), PART 1 (GENERAL PROVISIONS); (5) THE ZONING CODE, SECTION 656.121 (INITIATION OF AMENDMENTS TO THE ZONING CODE), SUBPART C (PROCEDURES FOR REZONING AND AMENDMENTS TO THE ZONING CODE), PART 1 (GENERAL PROVISIONS); (6) THE ZONING CODE, SECTION 656.147 (SCHEDULE OF FEES), SUBPART D (ZONING EXCEPTIONS, VARIANCES AND WAIVERS, AMENDMENTS TO FINAL ORDER, APPEALS OF WRITTEN INTERPRETATIONS OF THE DIRECTOR AND APPEALS OF FINAL ORDERS OF THE COMMISSION), PART 1 (GENERAL PROVISIONS); (7) THE ZONING CODE, SECTION 656.152(B) (CERTIFICATE OF USE APPLICATION FEE), SUBPART E (CERTIFICATES OF USE), PART 1 (GENERAL PROVISIONS); (8) THE ZONING CODE, SECTION 656.1206 (PERMIT PROCEDURE AND CRITERIA FOR TREE REMOVAL, RELOCATION AND REPLACEMENT OF PROTECTED TREES), SUBPART B (TREE PROTECTION), PART 12 (LANDSCAPE AND TREE PROTECTION REGULATIONS); (9) COMPREHENSIVE PLANNING, SECTION 650.413 (SCHEDULE OF FEES), PART 4

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(AMENDMENTS TO THE COMPREHENSIVE PLAN), CHAPTER 650; (10) SOLID WASTE MANAGEMENT, SECTION 380.303 (RATES FOR DISPOSAL), PART 3 (GARBAGE DISPOSAL), SOLELY AS TO TIPPING FEES CHARGED DIRECTLY TO CUSTOMERS AT THE TRAIL RIDGE LANDFILL, AND NOT THOSE FEES INCLUDED IN THE SOLID WASTE USER FEES; (11) JACKSONVILLE FIRE AND RESCUE DEPARTMENT, SECTION 123.102 (FEES ESTABLISHED), PART 1 (IN GENERAL), CHAPTER 123 (PUBLIC FEES), SOLELY AS TO FIRE AND RESCUE PLAN REVIEWS FEES; AUTHORIZING AN UP TO SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR FOR TENANTS AND LICENSEES NEGATIVELY IMPACTED BY COVID-19; ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY FOR BORROWERS NEGATIVELY IMPACTED BY COVID-19; WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESSES NEGATIVELY IMPACTED BY COVID-19; WAIVER OF PORTIONS OF SECTION 662.104 (FEES AUTHORIZED

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IN CERTAIN INSTANCES), CHAPTER 662 (LIBRARY SYSTEM AND SERVICES), TO WAIVE COLLECTION OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; PROVIDING FOR MONTHLY REPORTING TO COUNCIL; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAY CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO BE PROVIDED TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND THE DOWNTOWN INVESTMENT AUTHORITY TO OVERSEE THE DISCOUNT PARKING PROGRAM AUTHORIZED HEREIN; REQUESTING

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INTRODUCTORY EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") in the up to, maximum, cumulative amount of $40,025,000, including the costs of administering the program, to eligible residents of Duval County in an effort to assist affected individuals to remain solvent and sheltered while the state of emergency exists; and

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WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to appropriate $35,525,942.50 of CARES Grant funding to establish and operate COVID-19 Testing and other health needs sites within Duval County for Duval County residents; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to: (i) appropriate $12,500,000 of CARES Grant funding to reimburse the City for disaster expense losses not expected to be reimbursed by the Federal Emergency Management Agency and/or the State of Florida related to the COVID-19 emergency; (ii) appropriate an additional $17,000,000 from the CARES Grant to fully fund the COVID-19 Small Business Relief and Employee Retention Grant Program (the "COVID-19 Relief Program") previously authorized by Ordinance 2020-201-E; (iii) appropriate $9,000,000 to reimburse the City for the City funds previously appropriated to the COVID-19 Relief Program; (iv) appropriate $25,000,000 of CARES Grant funding to fund the costs of the fee moratorium and other COVID-19 economic stimulus measures (the "COVID-19 Response Funds"); and (v) appropriate $20,000,000 to be used to provide additional funding to nonprofit and for profit businesses located in Duval County that have suffered economic harm as a result of COVID-19 (the "Business Grant Funds"), subject to future appropriation by Council; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City also desires to temporarily waive certain fees in order to mitigate the disruption to the development and construction industries and support the local economy; and

WHEREAS, disbursement of the MRU Grant funds and other appropriations and disbursements set forth herein is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic

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recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By waiving certain fees and incentivizing job creation and retention of employees and providing MRU Grant funds to the citizens of the City, the actions and programs authorized hereby is designed to benefit both individuals and businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The MRU Grants and the waiver and moratoriums authorized herein are designed to provide rapid economic relief to individuals and businesses in the City in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues, and provide economic assistance to individuals financially harmed from the impacts of COVID-19.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants, programs and actions authorized hereby will provide economic relief to businesses and individuals, thus

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encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-067 attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1**	$159,050,942.50

(b) Appropriated to:

See attached **Exhibit 1**	$159,050,942.50

(c) **Explanation of Appropriation:**

$159,050,942.50 of the funding above is the Federal CARES Act grant funding received by the City from the Federal

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government pursuant to the CARES Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, to fund various economic incentive waivers of certain City imposed fees, provide funding to business within Duval County economically harmed by COVID-19 response measures, reimburse the City for anticipated expenditures not reimbursed by Federal Emergency Management Agency and/or the State of Florida, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to: (1) provide $1,000 COVID-19 Mortgage, Rent and Utility Relief Program grants ("MRU Grants") to eligible citizens of Duval County, in the maximum, cumulative amount of $40,025,000, including the costs of administering the program; (2) provide up to $35,525,942.50 to establish and operate COVID-19 test sites within the City; (3) reimburse the City $12,500,000 for anticipated costs not reimbursed by the Federal Emergency Management Agency and/or the State of Florida; (4) provide the remaining $17,000,000 to fully fund the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (5) reimburse the City $9,000,000 for the costs of the COVID-19 Relief Program previously authorized by Ordinance 2020-201-E; (6) fund up to $25,000,000 of COVID-19 economic stimulus response measures due to the economic impact of COVID-19 emergency response measures, with $4,000,000 thereof to be applied to fund the mobility fee moratorium authorized herein, and $5,000,000 to fund the application fee waivers authorized herein; and (7) providing up to an additional $20,000,000 of grant funding, subject to future appropriation, to business entities located in Duval County that have suffered economic harm as a result of COVID-19 and the response measures thereto. Such funding and uses is

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intended to partially combat the economic impacts on individuals and businesses of the COVID-19 disease.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms of the Agreement and the Program. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Waiving Section 106.304(b) (Mayor's transfer power), Subpart A. (General Provisions), Part 3 (Appropriations), Chapter 106 (Budget and Accounting Code), *Ordinance Code*. The provisions of Chapter 106 (Budget and Accounting Code), Part 3 (Appropriations), Subpart A (General Provisions), Section 106.304(b) and (c) (Mayor's transfer power) that: (i) limits the Mayor's transfer authority to $500,000 during a fiscal year; and (ii) caps the Mayor's authority to increase the fund and/or sub-fund budget to recognize additional revenue at $100,000, respectively, are hereby waived through December 31, 2020 as to the $25,000,000 of COVID-19 Response Funds, to authorize the Mayor without further Council action to transfer the COVID-19 Response Funds otherwise consistent with the requirements of Section 106.304, *Ordinance Code*, and consistent with the authorized uses of such funds under the CARES Act grant received by the City. Consistent with Section 14.03 of the City Charter, the remaining, applicable provisions of Section 106.304, *Ordinance Code*, authorizes the Mayor to transfer funds from any agency, non-departmental or departmental line item to any other agency, non-departmental or departmental line item, subject to the limitations and other requirements of Section 106.304 without prior notice to Council, and requires that the Mayor shall provide to the Council Auditor, within three working days after the effective date

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thereof, a copy of written documentation of all transfers of funds made during the applicable fiscal year.

Section 6. Mortgage, Rent and Utility Relief Program grants approved. By this Ordinance, the City is authorized and directed to issue to individual residents of Duval County the Mortgage, Rent and Utility Relief Program Grants (the "MRU Grants") to residents of Duval County in the amount of $1,000 to approved applicants in accordance with the criteria attached hereto as **Exhibit 2** and incorporated herein by reference. The criteria include the requirements that: (i) the applicant reside in Duval County; (ii) have an annual household income of $75,000 or lower at the time of application; (iii) must document employment and salary level as of February 29, 2020; (iv) applicant shall demonstrate that since February 29, 2020 he/she has experienced a reduction in work hours or pay of 25% or more as a direct result of the COVID-19 crisis; and (v) the applicant must sign an affidavit certifying the foregoing eligibility criteria.

Section 7. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Fees Temporarily Waived.

(a) *Six-Month Waiver Period*. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Six-Month Waiver Period"). In all other respects, Section 655.503 (Mobility fee requirement,

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certificate, application process and calculation) shall remain in full force and effect. Application for mobility fee calculation certificate, and mobility fee calculation, are still required, and applicants must demonstrate the number of jobs created or retained in connection with the project. The application form for the waiver is attached hereto as **Exhibit 3** and incorporated herein by this reference. The temporary waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate issued by the City within the Six-Month Waiver Period. Thus, during the Six Month Waiver Period, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction may be obtained without the obligation to pay the mobility fee set forth in the mobility fee calculation certificate, and construction may thereafter commence.

(b) *Additional Three-Month Partial Waiver Period.*

An additional three months, providing a waiver of fifty percent (50%) of the calculated mobility fee, is hereby allowed for projects whose final construction and/or engineering plans under Chapter 320, or building permits for single family residential construction, are not ready for approval within the Six Month Waiver Period, but are eligible for approval within an additional three months after the termination of the Six Month Waiver Period (the "Additional Three Month Waiver Period"). Upon payment of 50% of the mobility fee set forth in a mobility fee calculation certificate, the project may be approved and thereafter construction may commence. Upon the termination of the Additional Three-Month Waiver Period, mobility fees shall be charged at the one hundred percent (100%) rate as currently expressed in Section 655.503, Ordinance Code.

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Section 8. Requirement for Certificate of Occupancy by Time Certain. The waiver of the requirement for payment of a mobility fee for six months, or partial payment for an additional three months is intended to assist the development of projects that would have otherwise been initiated and constructed but for the COVID-19 emergency. Accordingly, the waivers authorized in Section 7 above are intended to be tied to the completion of the construction project and obtaining a Certificate of Occupancy (or Final Inspection, as applicable) for that project within a reasonable amount of time. Because of the difference in complexities of development of various types of projects, the following time frames are allowed within which a Certificate of Occupancy or Final Inspection must be obtained, or else the full amount of the mobility fee, as calculated in the mobility fee calculation certificate, shall become immediately due and payable.

(a) Single family residential homes and non-single family residential projects that have a value of less than $1,000,000.00 - no later than twenty-four (24) months from the effective date of this Ordinance.

(b) Non-single family residential projects that exceed a value of $1,000,000.00 - no later than thirty-six (36) months after the effective date of this Ordinance.

In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary/partial waiver rate period within which the final construction and/or engineering plans were approved. In the event a certificate of occupancy or final

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inspection, as applicable, is not obtained within the time frames set forth in subsections (a) and (b) of this Section 8, the entire amount of the mobility fee (less any portion previously paid, if any), as calculated in the mobility fee calculation certificate, shall become immediately due and payable and no certificate of occupancy or final inspection shall be approved until such payment is made in full.

Section 9. Temporary Moratorium Imposed and Duration of Moratorium as to certain Building Inspection Permit Fees imposed by Section 320.402 (Application for Permit) and Section 320.409 (Schedule of Permit Fees), each under Part 4 (Permits), Chapter 320 (General Provisions). The provisions of Chapter 320 (General Provisions) within the Constructions Regulations and Building Codes, Part 4 (Permits), Section 320.402 (Application for Permit) and Section 320.409 (Schedule of permit fees), that would otherwise require the payment of permit fees, including the following: (1) New buildings, (2) Foundation only, (3) New construction other than buildings, (4) Alterations, (5) Window/door replacement, (6) Moving buildings, (7) Roofing, (8) Swimming pools, (9) Demolition of buildings, (10) Demolition of structures other than buildings, (11) Sign erections, (12) Site clearing with protected trees, (13) Site clearing without protected trees, (14) Removal or relocation of private protected trees, (15) Electrical permit, (16) Plumbing permit, (17) Mechanical permit, and, (18) Miscellaneous fees, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to violations of the Florida Building Code and the renewal permits for off-site signs are specifically not waived or affected by this moratorium.

Section 10. Temporary Moratorium Imposed and Duration of

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Moratorium as to certain Application Fees imposed regarding the subdivision of land, the approval and filing of plats, and the approval of final engineering plans, as required by Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a), (c) and (d) (Fees), each of Chapter 654 (Code of Subdivision Regulations). The provisions of Chapter 654 (Code of Subdivision Regulations), Section 654.108 (Approval of Preliminary Site Plan: Procedures for Approval of Preliminary and Final engineering plans for required improvements), and Section 654.138(a)(c) and (d) (Fees) that would otherwise require payment of application and recording fees for plat review and civil site plan review are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). These fees are referenced in Section 123.102, Ordinance Code, as the "Review Group" within the Planning Department category and consist of the Site Development Review (10-set) Subdivision, and the Site Development Review (10 Set) Non-Subdivision" reviews. Fees related to a violation of the Code of Subdivision Regulations are specifically not waived or affected by this moratorium.

Section 11. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement), Chapter 744 (Street Construction Regulations). The provisions of Chapter 744 (Street Construction Regulations), Section 744.110 (Street excavations; work in rights-of-way; permit; violations, civil penalties, enforcement and abatement) that would otherwise require the payment of certain application fees for construction in the public right-of-way, are hereby temporarily waived for the earlier

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of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of this Chapter 744 are specifically not waived or affected by this moratorium.

Section 12. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations), Subpart B (Administration), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart B (Administration), Section 109 (Administration and enforcement; interpretation of Zoning Code; administrative deviations) that would otherwise require payment of certain application fees, including (1) administrative deviations, and (2) Request for Written Interpretation of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 13. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.121 (Initiation of amendments to the Zoning Code), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart C (Procedures for Rezoning and Amendments to the Zoning Code), Section 121 (Initiation of amendments to the Zoning Code) that would otherwise require payment of certain application fees, including (1) conventional rezoning, and (2) Planned Unit Development (PUD) rezoning, are hereby temporarily waived for the

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earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 14. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.147 (Schedule of Fees), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the director and appeals of final orders of the commission), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart D (Zoning exceptions, variances and waivers, amendments to final order, appeals of written interpretations of the Director and appeals of final orders of the commission), Section 656.147 (Schedule of Fees), that would otherwise require payment of certain application fees including zoning exceptions, zoning variances, zoning waivers, appeals of Written Interpretations of the Director, are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 15. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.152(b) (Certificate of use application fee), Subpart E (Certificates of Use), Part 1 (General Provisions), Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 1 (General Provisions), Subpart E (Certificates of Use), Section 656.152(b) (Certificate of use application and fee) that would otherwise require payment of certain application fees are hereby temporarily waived for the earlier of six (6) months from the

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effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 16. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees), Subpart B (Tree Protection), Part 12 (Landscape and Tree Protection Regulations), (Chapter 656 (Zoning Code). The provisions of Chapter 656 (Zoning Code), Part 12 (Landscape and Tree Protection Regulations), Subpart B (Tree Protection), Section 656.1206 (Permit Procedure and Criteria for Tree Removal, Relocation and Replacement of Protected Trees) that require payment of certain application fees relating to the removal, relocation and replacement of protected trees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). Fees related to a violation of the Zoning Code are specifically not waived or affected by this moratorium.

Section 17. Temporary Moratorium Imposed and Duration of Moratorium as to certain Application Fees imposed by Section 650.413 (Schedule of fees), Part 4 (Amendments to the Comprehensive Plan), Chapter 650 (Comprehensive Planning for Future Development). The provisions of Chapter 650, (Comprehensive Planning for Future Development), Part 4 (Amendments to the Comprehensive Plan), Section 650.413 (Schedule of fees) that would otherwise require the payment of application fees for Large Scale and Small Scale Comprehensive Plan Amendments are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council

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(the "Waiver Period"). Fees related to a violation of Chapter 650 are specifically not waived or affected by this moratorium.

Section 18. Temporary Moratorium Imposed and Duration of Moratorium as to certain Fees imposed by Section 380.303 (Rates for Disposal), Part 3 (Garbage Disposal), (Chapter 380 (Solid Waste Management). Chapter 380 (Solid Waste Management), Part 3 (Garbage Disposal), Section 380.303 (Rates for Disposal) that requires payment of certain tipping fees for solid waste disposal are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The waivers authorized by this Section shall apply solely as to tipping fees charged directly to customers at the Trail Ridge Landfill, and not those fees included in the Solid Waste User Fees. Fees related to a violation of the Chapter 380 are specifically not waived or affected by this moratorium.

Section 19. Temporary Moratorium Imposed and Duration of Moratorium as to certain Jacksonville Fire and Rescue Department Plan Reviews Fees imposed by Section 123.102 (Fees established), Part 1 (In General), Chapter 123 (Public Fees). Chapter 123 (Public Fees), Part 1 (In General), Section 123.102 (Fees established) that requires payment of certain Fire and Rescue Plan Reviews Fees are hereby temporarily waived for the earlier of six (6) months from the effective date of this Ordinance, or such shorter time frame if sooner repealed by Council (the "Waiver Period"). The Fire and Rescue Plan Reviews Fees being waived by this Section are as set forth on **Exhibit 4** attached hereto and incorporated herein.

Section 20. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor. The Mayor, or his designee, on

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behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive rental payments due from eligible tenants or licensees (individually, a "Tenant" and collectively, "Tenants") pursuant to duly executed lease or license agreement between the Tenant and the City that is in effect as of the effective date of this Ordinance. In order to be eligible for rent forgiveness, a Tenant must make application for rent forgiveness to the City substantially in the form attached hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its lease or license with the City is not then in a state of default and that it has been negatively impacted financially from COVID-19. The rent forgiveness authorized herein does not waive an eligible Tenant's obligation to make any common area maintenance or other maintenance or other fees, surcharges or payments that may be required to be made to the City pursuant to the terms of the particular lease or license agreement. Short term leases or licenses entered into for the use of the City's sports and entertainment facilities are ineligible to apply for rent forgiveness.

Section 21. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower. The Mayor, or his designee, on behalf of the City, for a period of up to 6 months from the effective date of this Ordinance, may forgive loan payments due from eligible borrowers of the City (individually, a "Borrower" and collectively, "Borrowers") pursuant to duly executed loan documents between a Borrower and the City that are binding and in effect as of the effective date of this Ordinance. In order to be eligible for loan forgiveness, a Borrower must make application for loan forgiveness to the City substantially in the form attached

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hereto as **Exhibit 5** and incorporated herein by this reference, and must provide the documentation and information requested on the application form to demonstrate that its loan documents with the City are not then in a state of default or that an event which, with the giving of notice or the passage of time, or both, would constitute an event of default under the loan documents has not occurred, and that it has been negatively impacted financially from COVID-19.

Section 22. Temporary Moratorium Imposed and Duration of Moratorium as to Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*. The City hereby waives the provisions of Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*, in order to authorize the Chief Executive Officer ("CEO") of the Downtown Investment Authority ("DIA") to establish discounted parking rates for current business and individuals users of City-owned parking facilities for a period of not longer than six (6) months of the effective date of this Ordinance, or such time as repealed by Council, whichever shall occur first.

(a) Individual users of City-owned parking facilities may apply for a discounted parking rate on the form attached hereto as **Exhibit 6** and incorporated herein by this reference. An individual applicant must demonstrate a salary reduction of 25% or more as a result of the impacts of COVID-19, calculated against the applicant's standard salary as of February 29, 2020. Each approved applicant will receive a rate reduction in the amount of 50% of the parking rate applicable to the applicant as of February 29, 2020.

(b) Business users of City-owned parking facilities that are deemed essential and are operating at the time of application are eligible to apply for a discounted parking rate on the form

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attached hereto as **Exhibit 7** and incorporated herein by this reference. Such applicants must demonstrate financial harm it has suffered as a result of the impacts of COVID-19, and shall be eligible for up to a 50% parking rate reduction based on a ratio of the applicant's demonstrated revenue losses and the existing parking rate at the time of application.

(c) Business users of City-owned parking facilities that have been ordered closed as a result of COVID-19 are eligible to apply for a discounted parking rate on the form attached hereto as **Exhibit 8** and incorporated herein by this reference. Such approved applicants shall be eligible for 100% rate forgiveness for each unused space.

Section 23. Temporary Moratorium Imposed and Duration of Moratorium as to Section 662.104(b) and (c) (Fees authorized in certain instances) Chapter 662 (Library System and Services); providing for twelve months retroactive applicability. The City hereby waives subparagraphs (b) and (c) of Section 662.104 (Fees authorized in certain instances) Chapter 662 (Library System and Services) in order to waive fees imposed on library patrons for the inconvenience and disruption of services caused by the late return of library books and materials, and to replace books and other library materials which have been taken by a patron and not returned within the time prescribed by the Board or upon demand of the Board or an authorized employee. This waiver shall apply retroactively for a period of twelve (12) months from the effective date of this Ordinance.

Section 24. Providing for monthly reporting of CARES Act grant fund expenditures to Council. The Mayor, or his designee, shall provide monthly written reports to Council regarding the expenditure of all CARES Act grant funds appropriated herein.

Section 25. Approving and Authorizing a Grants

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Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will provide pay cards in the amount of $1,000 each for the City to provide to grant recipients under the MRU Program.

Section 26. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 25. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 27. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program, and the Downtown Investment Authority shall provide oversight regarding parking rates as set forth in Section 22 herein.

Section 28. Requesting Emergency Passage Upon Introduction pursuant to Council Rule 4.901. Emergency passage of this legislation is requested upon introduction. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of businesses and financial needs of the citizens of Duval County impacted by COVID-19.

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Section 29. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/

Office of General Counsel

Legislation prepared by: John Sawyer

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From: CJ O'Neill <CJ.ONeill@marketspolicy.com>
Sent: Sunday, April 12, 2020 9:40 PM EDT
To: Curry, Lenny <LCurry@coj.net>
Subject: Stay Ahead Of Next Week - Macro Market Viewpoints
Attachment(s):
"image001.png","image003.emz","image005.png","image007.png","image009.png","image011.png","image013.png","image015.png","image017.png","image019.png"

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

MARKETS POLICY PARTNERS

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Thanks for your continuing interest in Markets Policy Partners! We hope our reports have been providing you with valuable context and insight, particularly during this challenging period when the interplay between markets and policy is more relevant than ever.

As part of our ongoing efforts to improve our service, we are in the process of upgrading our email systems this month. If you would like to continue receiving our daily and weekly briefs directly to your inbox, please click the link below to reconfirm your contact details: https://marketspolicy.com/subscribe/

Top Line Issues **Year-To-Date Price Action**

Near-Term/Tactical

- Coronavirus Pandemic
- Unprecedented Fiscal & Monetary Stimulus (Is It Enough?) – *see below*
- Progress on Containment Balances Fears of a Longer "Tail" of the Pandemic – *see below*
- Oil Price War Cease-Fire / Output Cuts – *see below*

Systemic Stresses

- Fed Measures Address Illiquidity / Market Disorder / Systemic Risks – *see below*
- Systemic Stresses Off the Boil for Now – *see below*

Longer-Terms/Structural

- Lasting Economic Damage?
- Deepening US/China Geopolitical Rift & the Rollback of Globalization
- US Election: Trump vs. Biden
- Questions Over Resurgence of State Power (End of the Reagan Era Paradigm)

	Level	Change Year to Date
S&P 500 Futures	2779.75	-14.0%
Nasdaq Futures	8227.5	-6.2%
Euro Stoxx 50	2892.79	-22.8%
Nikkei	19498.5	-17.6%
Shanghai Composite	2796.631	-8.3%
Currencies	**Level**	**Change Year to Date**
Bloomberg Dollar Index	1247.48	5.3%
Euro	1.0987	-2.5%
Yen	108.47	0.1%
Chinese Renminbi	7.086	-1.0%
Mexican Peso	23.3105	-18.8%
JPM FX Index	54.006	-12.1%
Bitcoin	6920.1	-3.3%
Bonds	**Level**	**Change Year to Date**
10 Year Treasury Yield	0.72%	110.8 bps
Germany	-0.35%	-16.2 bps
Japan	0.02%	2.9 bps
Italy	1.59%	17.9 bps
Commodities	**Level**	**Change Year to Date**
Oil	$31.48	-52.3%
Natural Gas	$1.73	20.8%
Copper	$225.95	-19.2%
Gold	$1,696.55	11.8%

Unprecedented Policy Support + Progress on Pandemic Containment = Hopes for Recovery

The thunderous fiscal and monetary firepower being deployed to get the US and global economy through the worst days of the pandemic is bolstering investor sentiment, alongside encouraging indications from the public health front, facilitating a meaningful rally in risk assets this past week – but the trajectory of the recovery remains highly uncertain.

MPP view: With the Fed going further than it has ever gone in the past to support not only financial markets but real economic activity, and Congress and the Trump administration already in negotiations over augmentations of CARES Act and its likely $1+ trillion sequel, plus some signs of improving infection and mortality rates in key Covid-19 hotspots, investors are now decisively shifting their focus onto the prospects for a recovery over the coming months.

Our base case continues to be a relatively longer "tail" of the pandemic (though we hope we are wrong), particularly as the US lacks the kind of robust symptom tracking and contact tracing capabilities used to good effect in other countries. A lengthier timeline for recovery, or worse a secondary infection spike and return to lockdown, would be disruptive for financial markets that are pricing in a swift rebound. As such, we continue to believe that government planning for medium to longer-term economic impairment is essential and should include plans and groundwork for a major federal infrastructure push if needed.

- On Thursday, the Fed rolled out its most expansive support programs yet. Chair Powell stated that the central bank is committed to using all its powers "forcefully, pro-

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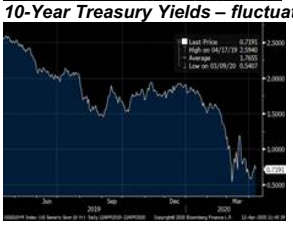
actively, and aggressively until we are confident that we are solidly on the road to recovery."

- The new Fed programs will total up to $2.3 trillion and include liquidity support for the ongoing Payroll Protection Program (PPP), a new Municipal Liquidity Facility that will offer up to $500 billion in lending to states and municipalities, expand three existing credit facilities aimed at increasing credit to households and businesses and expand the type of collateral they will accept through the Term Asset-backed Loan Facility. Furthermore, the Secondary Market Corporate Credit Facility will lend, on a recourse basis, to a special purpose vehicle (SPV) that will purchase corporate debt issued by eligible issuers, including individual corporate bonds as well as High Yield ETFs.
- The Fed's Main Street loans will be a minimum of $1 mil and a maximum of either $25 million or an amount that "when added to the Eligible Borrower's existing outstanding and committed but undrawn debt, does not exceed four times the Eligible Borrower's 2019 earnings before interest, taxes, depreciation, and amortization," whichever is less. Rates will be equal to the Fed's Secure Overnight Financing Rate, currently 0.01%, plus 250-400 basis points with a four-year maturity. A special-purpose vehicle that Fed created jointly with the Treasury Department will purchase 95% of the loan while the financing institution would hold the other 5%. The Fed will purchase up to $600 billion in loans
- Fiscal policy support is also set to expand, albeit at a somewhat slower pace than the nimbler Fed The Treasury Department asked Congress last week to commit another $250 billion to replenish the PPP, not even a week into the program. However, Senate Minority Leader Schumer and House Speaker Pelosi are seeking inclusion of funds to provide additional relief to hospitals and state and local governments, stalling the expedited top-up of the program. Meanwhile, the CARES Act 2.0 is currently on the drawing board, with Speaker Pelosi telling members to expect the bill to come to the floor around mid-May. Partisan wrangling is clearly intensifying but over allocation not size of the bills.
- The economic damage from the pandemic appears to be even worse than expected, but investors are less concerned about the depth of the 2Q trough than about the prospects for a 3Q recovery. A grim tally of 6.6 million Americans filed for initial unemployment benefits in the week ended April 4th from the previous week's record high of 6.87 million, coming in well above expectations of 5.25 million. The latest increase brings the total reported in the last three weeks close to 17 million, as most states have shut down non-essential businesses. These last few weeks' number may even be understated as many states are struggling to process high volumes of claims. The $2.2 trillion CARES Act increased payments for the unemployed to $600 per week for up to four months.
- The primary risk is now centered around the potential for a longer "tail" of the pandemic even after infection rates peak Dispiritingly, Singapore ordered most business to shut and schools to shift online last week, reversing their reopening of the economy, as it faces a rise in coronavirus cases after it beat back the first wave of infections. Investors need to remain wary of this "long tail" risk, particularly if the US equity market continues to rip higher on the basis of recovery expectations that may ultimately prove to be misplaced. NY Governor Cuomo calls the peaking of cases the "end of the beginning" while the UK's NHS Medical Director sees containment efforts as a "marathon" not a sprint. Reopening the economy will be a (potentially long) process, not an event.

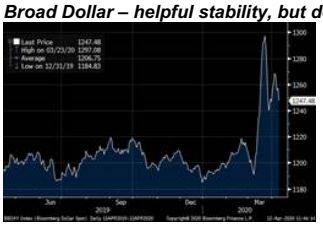
S&P 500 – retraced half of its decline, playing for recovery



10-Year Treasury Yields – fluctuating near record lows



Broad Dollar – helpful stability, but depreciation would help



Copper/Gold Ratio – a proxy for real economic traction (copper up) versus easy money stimulus (gold up), with the historically low level indicating that reflationary dynamics are predominating over real activity



The Fed and Global Central Banks Tamp Down Liquidity Strains and Systemic Risks

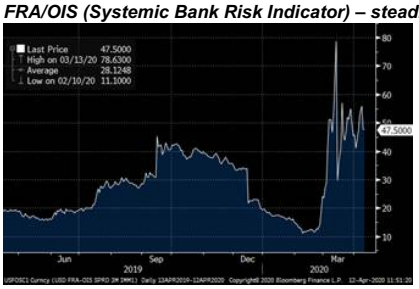
Unprecedented monetary support appears to have achieved its immediate aims of settling down the most acute liquidity and systemic risks, though the slower-moving solvency crisis risks tipping financial markets back into systemic shock over the coming months.

MPP view: Our optimism over the past few weeks that the worst of the acute liquidity crisis phase was over has been borne out, leaving policymakers to face a slower-moving but equally severe solvency crisis, as they scramble to keep US companies and households on life support during the coming weeks and months.

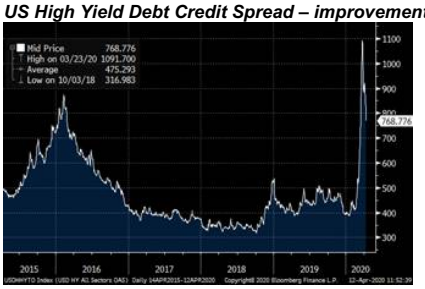
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- The barrage of Fed support efforts, including unlimited purchases of Treasury securities and agency mortgage-backed securities, increasing purchases of agency commercial mortgage-backed securities, balance sheet relief for banks, and establishment of facilities to support credit to large employers, consumers, businesses, and municipalities, have been deployed to good effect.
- Both investment grade and speculative grade credit are behaving more normally, although both remain at stressed levels. Meanwhile, analysts continue to cite diminished evidence of strains in offshore dollar funding markets, while short-term funding (repo), interbank markets, municipal bonds, and commercial paper are also said to be functioning more smoothly.

FRA/OIS (Systemic Bank Risk Indicator) – steadier but still elevated, though well below GFC level



US High Yield Debt Credit Spread – improvement from mid-March wides continues with Fed help



Oil Prices Rebound as Price War Ends and Further Output Cuts Begin

Détente between Russia and Saudi and a renewed OPEC+ output cut agreement (assuming it is finalized today) are supportive for prices but no magic bullet, as they are unlikely to fully offset the massive pandemic-related demand collapse.

MPP view: This is constructive progress and we expect a deal to be finalized imminently. Even if oil prices don't shoot higher, the alternative would be disruptive downside into the teens of dollars per barrel.

- After revisiting nearly two-decade lows in late March, international benchmark Brent crude and US benchmark WTI prices have climbed $9 per barrel and $3 per barrel, respectively, to $31.48 and $22.76, in a choppy uptrend as traders have weighed production cuts versus crashing demand.
- After Thursday's virtual meeting, OPEC, Russia, and other major producers (collectively known as OPEC+) cut a deal to reduce supply by 10 million barrels per day over the next two months (Mexico has held out), with Russia and Saudi agreeing to match each other's reduced production levels.
- Saudi is also hosted a G-20 energy ministers' conference call on Friday, but it seems as though the commitment for 5 million barrels per day in output curbs that the Kingdom was seeking will not be agreed. Efforts are continuing to end Mexico's holdout, with the US stepping up its prospective cuts to compensate.
- Still, analysts question whether even these significant production cuts can balance the dramatically oversupplied oil market, which has seen demand collapse amid the coronavirus pandemic.

Notes on China

Last week, we noted that merging markets (EM) face a daunting set of challenges from the pandemic – one of the other problems for EM has been the tepid official economic support being deployed in China.

MPP view: China's fiscal and monetary stimulus efforts were a key pillar of support for the global economic rebounds that began in 2009 and 2016. This time, however, Beijing has been seemingly far less aggressive in boosting its economy, leading to speculation as to what might be different this time. We focus on the combination of bailout fatigue, already relatively high indebtedness/credit dependence, and the uncertain scope of the pandemic's economic impact as keeping Beijing's fiscal and monetary responses in check.

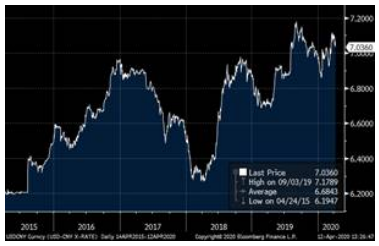
- This current episode may not be comparable to 2008/09, when China responded with a dramatic expansionary credit package, given the different political climate and leadership as well more volatile price action in Chinese assets at that time.
- In general, President Xi's regime has employed an incrementally lighter touch to its stimulus efforts over the past decade. Earlier in Xi's tenure, during the 2015/16 rupture of the Chinese speculative bubble, there was a relatively more robust countercyclical support from Beijing, which helped underwrite the global synchronized recovery in 2017.
- In comparison, the Chinese fiscal and monetary expansions in response to the Trump administration trade war hawkishness were relatively modest, which saw the renminbi stay in a weaker equilibrium and the Shanghai Composite persistently underperformed.
- Although Covid-19 has obviously impacted China's economy, the effects on Chinese asset prices have not been as severe as some of the recent episodes of stress, in part because they were already at relatively depressed levels (see charts below).
- The lack of stress in Chinese markets has probably helped allow Beijing to exercise restraint on stimulus measures, which may not do much good anyway with Covid-19 still impeding fully normalized economic activity. There has not been a recovery for equities as no more than 60% of production has resumed in mainland China and there is outstanding uncertainty on the supply chain effects on future Chinese orders. Even in China, which has imposed draconian controls, the outbreak has a "long tail."

Shanghai Composite – it hurts more to fall off the roof than the curb



Renminbi – already weak versus the dollar after the trade war left it battered

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Timeline

- 7/29-9/02: renminbi depreciates 6.82à7.19
  - Escalatory trade war rhetoric
  - 7.19, 10-year low
  - 7/30-8/05: depreciates 6.88à7.09
    - single greatest annualized depreciation, 517% in 10 years
  - Response
    - China banks extended $170 billion
    - Reserve requirement falls
    - Broad M2 grew 8.2% in august, over expectations of 8.1%
  - Total social financing still rose 10.7% from august 18', exceeding expectations for august
  - Economic growth slowdown to 30-year low, 6.2%
- 7/29-1/20: Shanghai Composite remains fairly stable
  - Moves: 2886 à 3060
    - Neither high nor low are six-month extremes from prior year
- 12/25-1/17: renminbi appreciates 6.99à6.86
  - Easing trade rhetoric
- 1/20-2/20: renminbi depreciates 6.86à7.04
  - 1/20-2/3: Shanghai composite 3052 à 2746 (10%)
    - 1-year low
  - Wuhan lockdown 1/23
  - Assuming lockdowns in central China are lifted in April, most economists expect the damage to Chinese growth to be limited, with GDP growth falling to around 3% to 4% from a year earlier in the first quarter, from earlier forecasts for above 5% growth.
  - The central bank has pledged more than $40 billion in special bank lending and in the past two weeks pumped $380 billion into domestic money markets, part of a broader effort to keep the financial system from seizing up. Stocks stabilized as a result.
  - PBOC expands REPO operations to $245 billion 3/3-3/4
- 2/20-3/04: renminbi appreciates 7.04à6.92
- 3/04-3/19: renminbi depreciates 6.92à7.15
  - PBOC lowers reserve req, freeing additional $79 billion
  - $15 billion in COVID related funding
- 3/19-4/06: renminbi appreciates 7.15 à7.10
  - Chinese stimulus package announced $564 billion
  - Raises fiscal deficit ratio to over 3% GDP
  - Supports G20 pledge of $5 trillion stimulus
  - Shanghai Composite
    - Still has not dropped below start of 2019 lows nor has it fallen as precipitously m/m as it did in summer 2015
- Year to date
  - Shanghai Composite, (-8.3%)
  - Renminbi, has depreciated 1.0% versus the dollar

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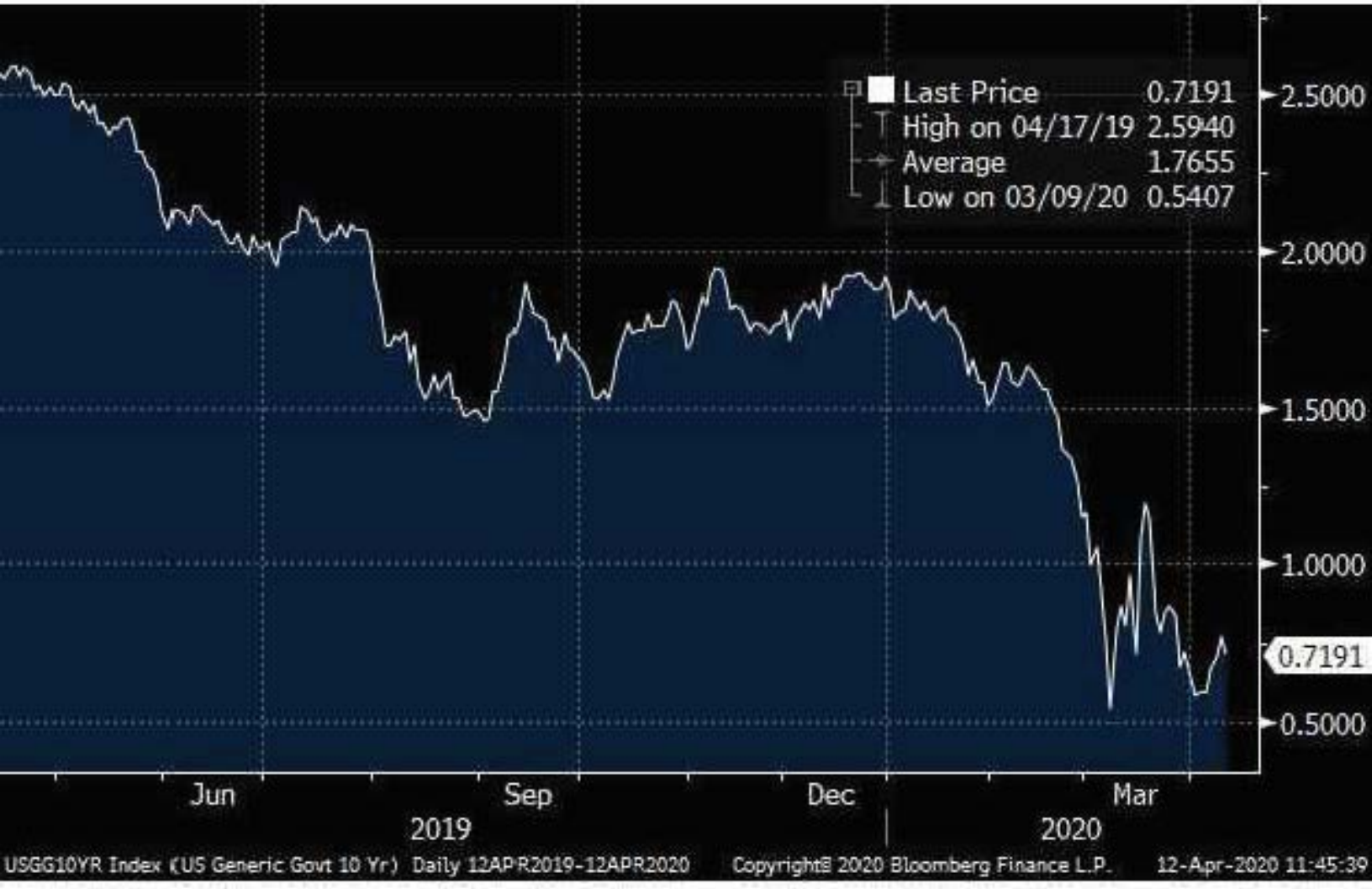
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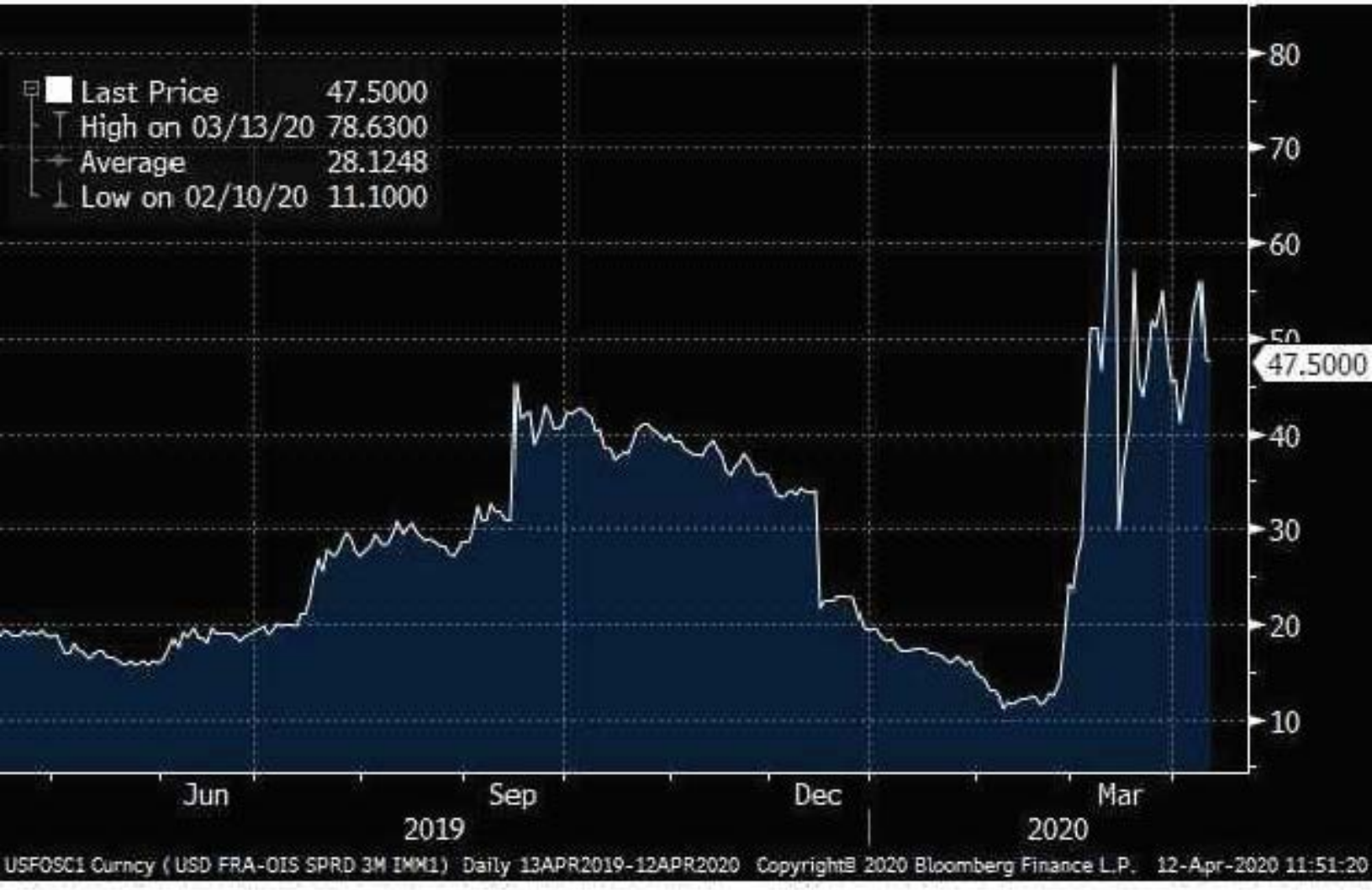
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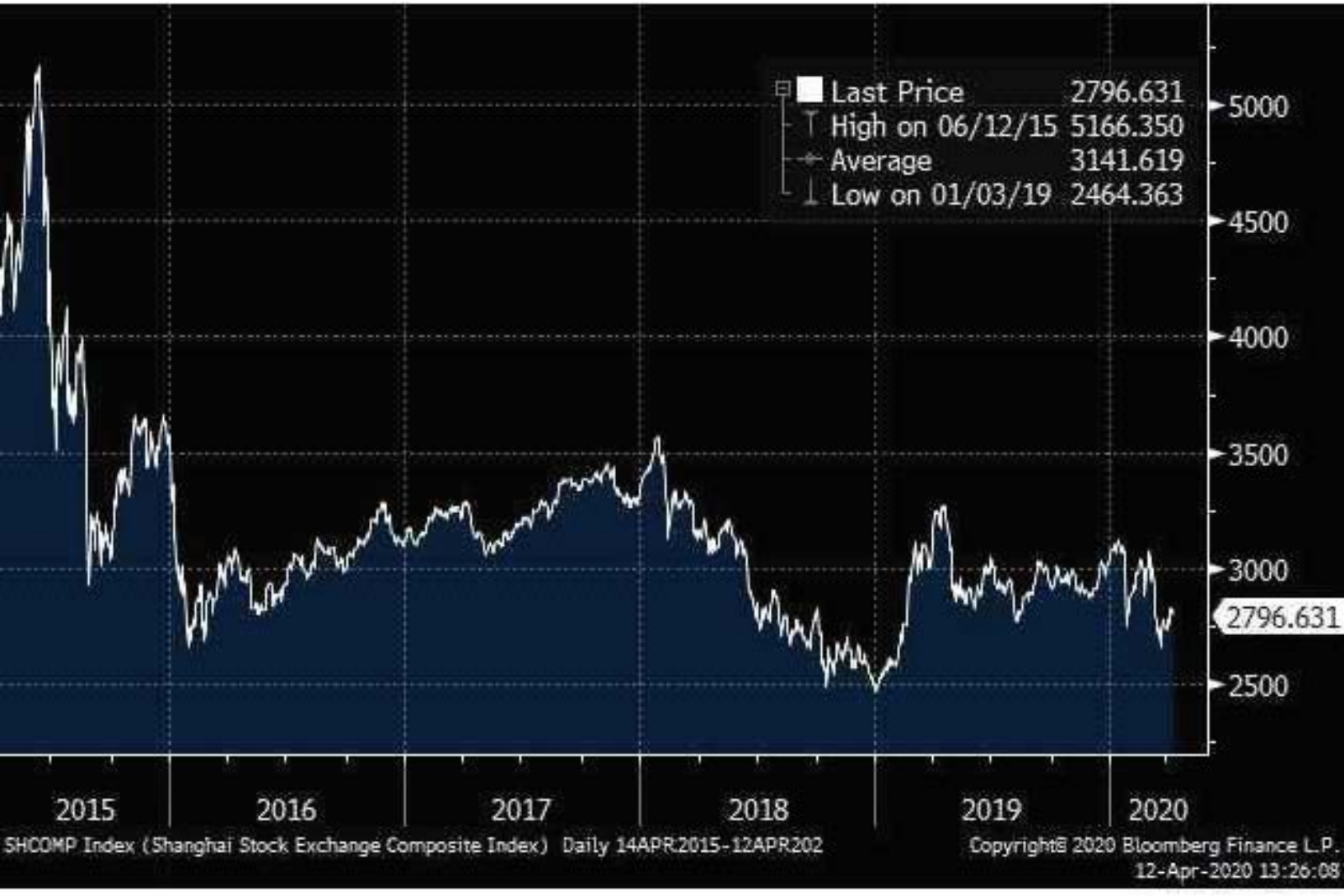
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From: Photography by Brandi Hill <brandi@brandihill.com>
Sent: Tuesday, May 26, 2020 10:42 PM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: thanks for responding

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Mr.Grieve,

Brandi's Question #1: How much is the total that has been set aside (or planned to be spent in the future) for this loan program?

Grieve's Response: *$26 million*

Brandi's Question #1b: Can you help me understand and better the justification tying up such a large portion of small business relief funding for such a small number of businesses. A reason other than potential employee retention as no part of the loan mandates they businesses keep employees.

Brandi's Question #2: How much of that amount above is originally sourced from the $146,550,942.50M Cares Act Funding that Duval County received from the U.S. Dept. of Treasury?

Grieve's Response: *$26 million*

Brandi's Question #2b: Did the Treasury specify a timeline for which Duval County had to spend the relief funds? Could you tell me how the City is justifying the monies sitting in an account currently not being spent or being spent at such a slow rate potentially over the years?

Brandi's Question #3: There will be a lot of leftover money from businesses who never accrue interest or even apply for 10% principal forgiveness for that matter? What do you do with that money you were holding on to, to pay that business's loan interest?

Grieve's Response: If they never accrue interest, it means that they never took a draw on their approved loan amount. In that case, they simply received the $1,000 upfront grant, and they keep that.

Brandi's Question #3b: I think you misunderstood my question, Im not asking on behalf of the applicant I want to know what the city is doing with that money they intended on using to pay the interest? For example about 15 of my business owner friends and I applied for the loan with no intentions on needing it.

We only did to get the $1000 grant you get right when you apply. While its a nice psychological safety net, we will likely not use that advance. Does that mean you are holding what could be our potential interest in an account, and it won't be used?

Brandi's Question #3c Is the $26M physically in possession of the city? Or is it something the city has to first spend then apply for reimbursement from the feds? The reason I'm asking is the $26 M sitting in even the basic 1.5% interest account could accrue quite a bit of interest.

Is Brandi's Question #3d If this is real money sitting in city accounts, how is that interest categorized? Is it automatically fall into federal relief funds, or is it put in a general city account? I'm asking this because I'm genuinely trying to understand the city's perspective. Like are these funds generating so much long term interest, its long term contribution/ value will outweigh the hurt or loss of a few 1000s resilient business owners who will likely survive long term anyways?

INVOICE QUESTIONS:

What are the loan fees? I only see the $250 underwriting fees are there more?

RESPONSE: The $250 is the loan admin fee, and that is being covered by the City. Any other fee questions would have to be answered by VyStar as we would not be the authority on any ancillary banking fees that they may have, such as lost check fees, wire fees, overnight mail fees, and such.

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Brandi's Question #4a: The grants on the invoice are only the $1000 grants businesses are given upon receiving the loan, correct?

Grieve's Response: No. The interest payments are also considered grants, as are the principal pay downs at each anniversary should the business qualify.

Brandi's Question #4b: I think you misunderstood these two questions pertain to the invoice's line-item.See attached breakdown to further understand

Brandi's Question #5a: So based on these numbers, 970 businesses have received funding so far?

Grieve's Response: 1152 business has been approved for total approved loan amounts of $39 million, as reported to me by VyStar on Friday evening.

Brandi's Question #5b: The attached invoice was as of last Wednesday, so obviously, our numbers will not be the same. However, I am trying to calculate the invoice itself-—the numbers aren't making sense to the totals.

NEW QUESTION/ REQUEST: Of this $26M, the City has only spent $1.2M. This was this high because of "once-off" fees (bank fees, $1000 sign-on grants) which the city wont be paying in the coming months.

Only 1 % of Jacksonville's businesses got this loan and MAY or MAY NOT even use your grant.

This means millions of dollars are or could potentially sit there.

Is there a point and time when you can consolidate somehow? Or evaluate which of the businesses will even use the advance?

Maybe send the interest you were holding in their name over to make more cash grants for business owners?

Are there any options to get some of these funds out of the loan program and in the hands of small businesses?

On May 26, 2020, at 5:53 PM, Greive, Patrick <PGreive@coj.net> wrote:
Jordan and Brandi,

See below comments in red.

Joey

From: Kuder, Palmer <PalmerK@coj.net> **On Behalf Of** Elsbury, Jordan
Sent: Tuesday, May 26, 2020 5:24 PM
To: 'Photography by Brandi Hill' <brandi@brandihill.com>
Cc: Greive, Patrick <PGreive@coj.net>
Subject: RE: Questions.
Hi Joey,
Could you please respond to these questions? Thank you.
<image001.png>
From: mailer@tave.com [mailto:mailer@tave.com] **On Behalf Of** Photography by Brandi Hill
Sent: Tuesday, May 26, 2020 4:14 PM

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To: Elsbury, Jordan
Subject: Questions.

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span class="Apple-converted-space">
Here are the questions I have regarding the loan program:

1. How much is the grand total that has been set aside (even if planned to be spent in the future) for this loan program? $26 million
2. How much of that amount above is originally sourced from the $146,550,942.50M Cares Act Funding, that Duval County received from the U.S. Dept. of Treasury? $26 million
3. How is the city handling businesses who never acrrue interest or even apply for loan forgiveness for that matter? How long do they hold onto those funds? If they never accrue interest it means that they never took a draw on their approved loan amount. In that case, they simply received the $1,000 upfront grant and they keep that.

Here are the questions regarding the invoices:

1. What are the loan fees? I only see the $250 underwriting fees are there more?The $250 is the loan admin fee and that is being covered by the City. Any other fee questions would have to be answered by VyStar as we would not be the authority on any ancillary banking fees that they may have such as lost check fees, wire fees, overnight mail fees, and such.
2. Are the $1000 grants the "grants" total.No. The interest payments are also considered grants, as are the principal paydowns at each anniversary should the business qualify. So based on these numbers 970 businesses have received funding so far? 1152 business have been approved for total approved loan amounts of $39 million as reported to me by VyStar on Friday evening.

Yes.

From: mailer@tave.com <mailer@tave.com> **On Behalf Of** Photography by Brandi Hill **Sent:** Saturday, May 23, 2020 5:44 PM **To:** Elsbury, Jordan <JElsbury@coj.net> **Subject:** questions about vystar invoices

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Hi Jordan,
I know you are probably too busy to talk.
Could I rather just email you a few questions about these invoices?
Warmly,
Brandi Hill
Invoice 05202021.pdf
Invoice 05202020.pdf
<image002.jpg>

AMERICAN OVERSIGHT

From: Jeffrey H. Snyder, Lead Anchor <jeffrey.snyder@themorningpulse.com>
Sent: Friday, April 10, 2020 7:01 AM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: The Morning Pulse - Retirement News that Matters - Friday, April 10, 2020

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On this Good Friday and with the markets closed, we take a look back at our show from February 10, 2020.

The Broadcast Retirement Network's #BRNAM for Friday, April 10, 2020 | Special guest: Devin Banerjee, Senior Financial Services Editor, LinkedIn | Today's top stories: Student loan redlining and Young people don't like job hopping | For more news and content each and every day subscribe and visit www.broadcastretirementnetwork.com | The Morning Pulse. Retirement News that Matters. Independent. Unbiased. Information for All.

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- Survey: 31% of Americans expecting a stimulus check say it won't keep them going a month ; Consumer Confidence Plunges 31 Points Since January, LIMRA Reports ; Teens score a D minus in new financial education survey ; Free financial literacy programs for the entire family
- How coronavirus could hurt retirement plans in a big way ; Opinion: Should you use the CARES Act to access your retirement funds? ; Skipping a mandatory distribution from your IRA? Everything you need to know
- When Your Employer Insists You Go Into Work During the Pandemic
- Social Security Tapped More in Downturn ; Plunging annuity rates: A strategy for new retirees ; Bear Markets and DC Plan Drawdown Strategies
- How robo-advisors are helping people make smarter money decisions

HEALTHY AGING

- Our Parents Were Healthier at Ages 54-60
- Experts draw attention to the 'hidden sorrows' of COVID-19 and Parkinson's ; Modifiable risk factors could play a role in Alzheimer's disease
- Medicare Recipients Can Still See A Doctor, Through Telemedicine
- Nursing Home Workers Agree to Live On-Site to Protect Residents
- Aging Parents and Their Finances: A Delicate Discussion
- Ways Programs for Older Adults In Need Are Adapting Due to COVID-19

HEALTHCARE

- What Will US Health Care Look Like After the Pandemic?
- Rural Communities Step Up to Help Their Hospitals ; Hospitals Continue to Conserve Personal Protective Equipment
- Vermont private doctors go remote during coronavirus pandemic, worry about the future ; Many Dermatology Practices Stay Open, Ignoring Public Health Pleas
- COVID-19 costs adding up for Regina's emergency shelters
- Data can be a powerful tool against coronavirus
- Meditation Apps Like Headspace Are Offering Free Subscriptions To Healthcare Workers Amid Coronavirus Pandemic

TECH

- A student created a computer program that tells you when an Amazon Fresh or Whole Foods delivery slots open up ; Amazon, Walmart and the low-income grocery-shopping divide exposed by the coronavirus ; Coronavirus-related demand sidelines Amazon's third-party shipping
- Ensuring Cybersecurity in a Remote Work Environment
- EU to adopt unified policy on coronavirus mobile apps
- Founder worries increase as investors pump the brakes
- Netflix's 'Tiger King' a coronavirus quarantine hit, ratings show

RETIREMENT

- How Do DC Plan Participants Behave in Volatile Markets?
- Coronavirus Tax Relief for Health Plans and Retirement Plans ; Five Policies Needed To Save Retirement In The Next Stimulus Package ; Archdiocese announces financial plan responding to COVID-19 crisis
- Millionaires club takes stock — no pun intended ; Will COVID-19 Impact TSP Options?
- Few Plan Sponsors Planning Retirement Benefit Cuts Right Now ; Retirement Contributions and the Paycheck Protection Program
- ERISA Fiduciary Best Practices During Market Instability

PENSIONS

- No Bailout for Broke Pensions ; Critical Qualified Plan Fiduciary Issues For Employers To Consider In Light Of Covid-19 ; Local governments shift away from DB plans – report
- Pension Risk Transfer Capacity Is Still Out There
- New Jersey Is Enlisting State Pensioners to Return to Work
- BAE Systems to raise $1.3 billion in debt to fund pension deficit

INTERNATIONAL

- Coronavirus impact on defined benefit pension schemes ; Are CAP sponsors changing contribution rates amid coronavirus?
- Europeans Worry About Financial Future in Low Interest Rate Environment
- Dutch pension experts predict further delays in rights cuts
- Why Switzerland is struggling to guarantee pensions for the next generation
- Tesco plans one-time payment to plug UK pension deficit

MARKETS

- The Coronavirus Stock Market: A Market Gone Wild ; Biggest stock-market price swings since 1929 make for tough trading environment ; US national debt tops $24 trillion for the 1st time
- US Consumer Sentiment Sees Largest One Month Decline Since 2008; US Consumer Comfort Suffers Biggest Weekly Drop on Record
- Gas prices may remain low for a long time ; Oil companies cut production, bracing for 'lower for longer' crude prices ;Higher Natural Gas Prices Could Lead Recovery Of US Energy Industry

AMERICAN OVERSIGHT

- How China could become a sustainable investing leader ; OPINION: Vaccinating the global financial system against climate crisis
- China's central bank to step up easing, won't borrow Fed playbook - sources ; France, Germany face historic economic declines ; Virus Is Shock Test of Brexit Britain's Economic Flexibility

ALTERNATIVES

- Hedge fund performance down sharply in the first quarter ; Hedge Fund Stars Have to Learn to Take 'No' for an Answer ; Hedge-Fund Geniuses Failed Again. When Will We Learn?
- Private Equity Denied Access Again in Senate's New Loan Bill
- Nearly One-Third of People Believe Cryptocurrency is Used Primarily for Illegal Purchases ; 38% Spend Cryptocurrency To Buy Food, 34% Clothes: Study
- The Top 10 Metros for Renters in 2020 ; One-third of Americans missed rent payments in April ; Data Centers Present Rare Bright Spot For Tumbling REIT Stocks
- Why Family Offices Must Avoid the Customisation Trap

ABOUT THE FOUNDER

Jeffrey H. Snyder currently serves as Founder for The Morning Pulse, Inc and lead anchor for the Broadcast Retirement Network Considered an "industry insider", thought-leader and an independent voice on retirement, personal finance and related issues, he has appeared in both television and print discussing the issues related to retirement and the capital markets.

ABOUT THE BROADCAST RETIREMENT NETWORK

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Our morning show, BRN AM, provides an assessment of daily issues so that Americans can create a plan of action for themselves and their families. BRN AM focuses on delivering headline news via brief interviews with real Americans working toward their financial goals.

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From: Jeffrey H. Snyder, Lead Anchor <jeffrey.snyder@themorningpulse.com>
Sent: Friday, April 03, 2020 7:02 AM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: The Morning Pulse - Retirement News that Matters - Friday, April 3, 2020

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The Broadcast Retirement Network's #BRNAM for Friday, April 3, 2020 | #TWIF: This Week in Finance | Special guest: Devin Banerjee, CFA, Senior Financial Services Editor, LinkedIn | Here are our top stories: 401(k) matches fall victim to virus and Virus delivers blow to M&A activity | For more news and content each and every day subscribe and visit www.broadcastretirementnetwork.com | The Morning Pulse. Retirement News that Matters. Independent. Unbiased. Information for All.

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- Quarter of Millennials Bought Stocks Amid Recent Volatility ; Boomers Facing Tough Financial Decisions ;Robo-Advisor Account Sign-Ups Surge Amid Pandemic
- Completing the Census Matters More Than Ever ; After coronavirus pandemic, will we spend less, save more?: Money Matters
- 3 ways to make Financial Literacy Month count during the coronavirus ; RMD Deferrals Aren't Retroactive. We Answer Your Questions About the Cares Act.
- Annuities Help Clients Shed Their Risk Fears ; Are You Feeling SECURE about Retirement?
- How you can protect your credit score during the coronavirus pandemic
- Workers, small business can't afford Covid-19 quarantine: SHRM
- Social Security Administration warns of scam calls ; Understanding Social Security Financial Literacy Month, a perfect time to plan for your future ; Vanguard Measures the Emotional Value of Financial Advice
- How the SEC's Reg BI Will Change the Way Brokers Operate

HEALTHY AGING

- Aging population coping with coronavirus ; How Coronavirus Exposes the Way We Regard Aging and Seniors
- Are Older Lives Less Worthy in a Pandemic? ; Sneeze guards, toilet paper, and visits from lonely seniors: Running a post office during the pandemic
- Is Thyroid Hormone Dangerously Overprescribed in Older Patients?

HEALTHCARE

- Blood centers to collect plasma from COVID-19 survivors ; You and Your Sewing Machine Can Help Fight COVID-19
- 'Essential' Or Not, These Workers Report For Duty ; Amid coronavirus, private equity-backed company slashes benefits for emergency room doctors
- US-China Coordination Missing in Action on Coronavirus
- There's No Good Reason to Hoard Anything, Especially Food

TECH

- 4 Coronavirus Scams That Could Cost You
- Opportunities Are Arising in Software and Cybersecurity ; Hackers steal data from 5 million Marriott guests, company says. Is your information safe? ; Zoom Shares Pull Back As Company Sued For Personal Data Breach
- Amazon Partners With Lyft to Deliver Packages and Groceries ; Apple has a new agreement with Amazon that lets you rent movies through Prime Video on iPhone
- How fintech can save small businesses on the brink ; Tech Leaders Have Strong Opinions on Artificial Intelligence

RETIREMENT

- Companies Hit Hard by Coronavirus Look to Cut 401(k) Contributions ; How the COVID-19 crisis is affecting 401(k) sales
- TSP funds take much expected downturn in March
- The Math Behind Plan Fee Evaluations
- Fidelity closes 3 money market funds to new investors

PENSIONS

- Best's Review Examines Critical Risks Impacting the Insurance Industry
- Pension Funds Will Take a Big Coronavirus Hit
- Boeing to Offer Early Retirement, Buyouts Due to Virus ; How to Evaluate an Early Retirement Offer
- Does The Post Office Need A Pension Bailout, And What Does That Have To Do With The Coronavirus?
- Kentucky Lawmakers Put Pensions First in 'Pessimistic' Budget
- New Jersey makes pension contribution despite coronavirus upheaval
- 2nd Mississippi rep resigns over pension and pay dispute
- Post-Coronapocalypse Pension Reform Checklist for California
- Butte County's jobless rate a sign of times past as coronavirus affects economy

INTERNATIONAL

- Norway's wealth fund to liquidate assets due to Covid-19 impact ; Norway's sovereign wealth fund liquidation reports spark panic
- Fraudsters Prey On Virus-Linked Pensions Fears, FCA Warns
- Financial market volatility brings Canadian pension health to lowest level in more than three years

MARKETS

- US Companies Shed 27000 Workers in March, ADP Data Show ; One-year projected costs of coronavirus to the commercial market could hit $251 billion ;Goldman sees 15% jobless rate and 34% GDP decline, followed by the fastest recovery in history ; The 1918 Flu Pandemic Hit GDP Hard: Economists
- Experts see solid rebound in rattled markets following 'two-quarter' coronavirus contraction ; Opinion: The stock market is getting dangerously close to the 'mother of support zones'
- Gas prices drop due to COVID-19 ; Oil benchmarks mixed after US gasoline, crude stocks jump ; Natural Gas Markets Brace for Difficult Month as April Bidweek Prices Slide ; Gold ends sharply lower, but posts gains for the month and quarter
- Did the Fed Really Just Save Mutual Funds From Disaster? ; Fund investors retreat from US stocks, bonds as coronavirus fears grow

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- ETFs Eke Out Inflow In March Despite Market Collapse; ETFs Exacerbate Market Volatility
- Private Impact Investing Likely to Outperform Public Markets in Crisis, Proponents Say ; Active or passive - which is the sustainable solution?
- EU Plans 100 Billion-Euro Program for Jobs Hit by Virus Crisis ; Central Banks Can Do More to Calm Markets ; Over $100 Billion of Treasuries Dumped by Foreign Central Banks

ALTERNATIVES

- The Endowment Model Doesn't Work, Data Show
- Multi-Strategy Hedge Funds Outperformed Peers as Market Plunged ; China-Focused Hedge Funds Risk a Wave of Redemptions
- Private-Equity Valuations Stressed by Coronavirus Crash
- Proposed amendments to the Volcker Rule could be a lifeline for venture firms hit by market downturn
- What role will venture capital play in the Bitcoin economy? ; Cryptocurrency Jacking A Serious Concern For IT Specialists, Survey Says
- Real Estate Spring Buying Season Could Be "Catastrophic" ; Will Real Estate Contracts Contain a Coronavirus Clause? ; UK real estate fund freeze hits $25 billion as virus rocks values ; REIT Investors Need to Pay Attention to This Scary Lawsuit
- Why High-Net-Worth Families Need More Than Just A Bookkeeper

ABOUT THE FOUNDER

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From: Jeffrey H. Snyder, Lead Anchor <jeffrey.snyder@themorningpulse.com>
Sent: Monday, April 06, 2020 7:01 AM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: The Morning Pulse - Retirement News that Matters - Monday, April 6, 2020

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The Broadcast Retirement Network's #BRNAM for Monday, April 6, 2020 | Special guest: Sue Walton, Senior Vice President, Capital Group | Here is our top story: Volatile markets: how target date funds respond | For more news and content each and every day subscribe and visit www.broadcastretirementnetwork.com | The Morning Pulse. Retirement News that Matters. Independent. Unbiased. Information for All.

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- What Happens To The Stock Market After A Recession? ; Financial Literacy Month, a perfect time to plan for your future ; Talking about the coronavirus and money with the family ; 60% of US workers can't financially survive a month of quarantine, survey suggests
- 3 Bad Reasons To Take Money Out Of Your Retirement Savings ; They All Retired Before They Hit 40. Then This Happened. ; Is retiring in a year from now still possible for your clients? ; Majority Of Retail Investors Stand Pat During Coronavirus Rout
- Is Buying An Annuity In A Bear Market A Good Idea? ; Coronavirus Crisis Brings Estate Tax Opportunity
- Coronavirus Changes How Advisors Communicate with Clients ; Robo Advisors Market to Witness Steady Expansion During 2025
- The pandemic will reshape the future of higher education — and many universities may not make it ; Online Learning Finds Its Moment
- Giving More Than 60% Of Income To Charity? CARES Act Says Deduct It! ; More Questions About Charitable Giving During The Pandemic

HEALTHY AGING

- Working (Out) From Home
- How ACE2 Reduction Associated with Aging Affects COVID-19 Severity
- War-Weary America's Little-Known Deterrent: Its Aging Population

HEALTHCARE

- Call for volunteers yields army of healthcare workers ; COVID-19 Hits Some Health Care Workers With Pay Cuts And Layoffs ; Why healthcare providers are sidelining employees amid coronavirus pandemic
- Maintaining health, wellness and well-being connections
- Google offers user location data to health officials tackling coronavirus ; US and Europe race to develop 'contact tracing' apps
- Rising Employee Insurance Costs Due to COVID-19 Could Hit Hospices
- Hospital Bailouts Begin…for Those Owned by Private Equity Firms
- How Musicians Are Bringing Joy During the Pandemic
- In the time of the coronavirus, Zoom and Skype are the new therapist's office

TECH

- Chinese apps profit from millions staying at home
- Amazon begins running temperature checks and will provide surgical masks at warehouses
- GE, Canon Facing Proposed Class Action Over Data Breach ; Marriott Suffers Second Major Data Breach in Two Years
- Fintech Apps Offer Financial First Aid For Hardest-Hit Consumers
- The Artificial Intelligence Index ; Talking About How We Talk About the Ethics of Artificial Intelligence
- Could wearables like Apple Watch, Fitbit fitness trackers help detect coronavirus?

RETIREMENT

- Record keepers waive fees for DC plan loans
- 401(k) investors hold steady but hungry for info ; Plan Sponsors Should Be Extra Vigilant During Severe Market Volatility ; Administrative Considerations for CARES Act Transactions
- Coronavirus Crisis Threatens 401(k) Plans, Company Matches ; Retirement Contributions and the Paycheck Protection Program
- How the COVID-19 crisis is affecting 401(k) sales ; Will the Coronavirus Impact Annuity Payments?
- ERISA Lawsuit Activity Continues Despite Court Lockdowns ; Jarvis Appeals CalSavers Decision

PENSIONS

- NISA Pension Surplus Risk index hits 40-month high ; Corporate Pension Plans Drop to Lowest Level in 8 Years ; Risk vs. Reward: Two Actuaries Break Down Level Funding ; Aon: It could be worst quarter for DB pension plans "possibly ever"
- NY State Pension Invested $2.7 Billion in Alts Just Before Market Tanked
- Coronavirus Is Making the Public Pension Crisis Even Worse
- Musicians union pension plan trustees settle claims of 'risky' investments
- Local fire relief associations see slight increases in pension payments in 2018
- Will I get my ex's pension when he dies?

INTERNATIONAL

- Canadian DB solvency levels dropped double digit in Q1
- Peru's Congress Approves Bill for Pension Savings Withdrawals
- Assessing the value of pensions promises – parent company guarantees ; Does The UK Offer Answers For Multi-Employer Pension Reform?
- 'Ridiculous' Block-Long Lines at Banks Greet Argentine Pensioners, at High Risk for Coronavirus

MARKETS

- CBO Estimates Decline in GDP, Unemployment Growth Over Q2 ; Coronavirus likely ended record US job growth in March; Treasury yields extend drop after US economy sheds 701000 jobs ; Market reactions to COVID-19: Stocks end the week in decline
- Oil Leaps on Potential Global Output Cuts, Though Doubts Persist
- Did ETF Re-balancing Move The Market? ; Mutual fund expense ratios have fallen over more than two decades
- Meet Investors Halfway With Better ESG Reporting ; ESG funds continue to outperform wider market
- FDIC announces first bank failure of coronavirus crisis ; US doubles interest rate on small business loans after lenders complain ;Investors, companies adapting to crisis stewardship
- Helicopters? Bailouts? Central Banks Move to Stem Coronavirus Crisis

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AMERICAN OVERSIGHT

- Where are the ESG hedge funds? ; Nothing Can Stop This Hedge Fund Soap Opera.
- Private Equity Investments Are Going to Lose Value. How Much Is Anyone's Guess. ; Now Private Equity Wants In on the Bailout? Spare Me ; Some Big Investors Smell Profit in Virus-Plagued Companies
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- Coronavirus Could Spell Catastrophe for the Real Estate Industry ; Three Main Issues Facing Residential Real Estate Companies
- Why family offices could be a godsend for start-up funding

ABOUT THE FOUNDER

Jeffrey H. Snyder currently serves as Founder for The Morning Pulse, Inc and lead anchor for the Broadcast Retirement Network Considered an "industry insider", thought-leader and an independent voice on retirement, personal finance and related issues, he has appeared in both television and print discussing the issues related to retirement and the capital markets.

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The Broadcast Retirement Network (BRN) is the first lifestyle media platform focused on helping Americans achieve financial independence and to make retirement and savings culturally relevant. The content is informative and engages the viewer. Most importantly - No agendas, no sales pitches, no product pushes.

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- Financial advisors thought they'd seen it all. But with coronavirus, they're in uncharted territory ; Financial Advisors Rally To Help Consumers Cope With Coranvirus Crisis
- Annuities, hard hit by COVID-19, give retirees one less option ; 10 Ways COVID-19 Is Affecting the Life and Annuity Distribution World
- Coronavirus Creates "Perfect Storm" for Scammers; AG and Secretary of State warn donors to be wary of charity scams during COVID-19
- New York Allows Video Notarization for Estate Planning as Social Distancing Becomes Norm ; You and the Law: Families, Business and the Coronavirus- If the Unimaginable Happens
- Colleges plead for bailout amid coronavirus losses ; Here's what you need to know about cruise refunds and cancellations

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- Aging in Place — 30 Years Ahead of Schedule
- A deadly coronavirus mix in Florida: An aging population and lots of young visitors
- Daily meditation could slow aging in your brain, study says
- Should You Keep Your Health Care Appointments During the COVID-19 Outbreak?
- Seniors find help in coping with social distancing during coronavirus crisis
- People on Disability Use Payday Loans

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- On The Frontlines Of COVID-19 With No Health Insurance ; Some hospitals continue with elective surgeries despite COVID-19 crisis
- 'Hopeless and scared': Uber and Lyft drivers face financial ruin after coronavirus
- How advanced wearables are making us healthier
- Commentary: Healthcare's looming financial implosion
- While US Fights COVID-19, 83% of Healthcare Systems Run Outdated Software

TECH

- WFH Cybersecurity Concerns: Experts Weigh in on Phishing
- Oregon Department of Human Services reports data breach from phishing email ; Macy's Shoppers Sue Over Major 2019 Data Breach
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- Privilege in the Age of the Coronavirus
- Wearables growth projected to slow before strong recovery
- Venture Capital Hustle on Hold as Video Calls Replace Coffees ; Venture Capital Adapts to the Virus Lockdown
- How Shutdown Is Impacting Disney
- Amazon Prime Pantry Can't Stock the Shelves Fast Enough ; US senators demand Amazon answer questions about warehouse worker safety

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- 401k Assets Totaled $6.2 Trillion in Fourth Quarter ; Before You Sell Anything in Your 401(k), Read This
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- Corporate pension plans need congressional relief amid virus outbreak ; Why ERISA fiduciaries must monitor market turbulence
- Calpers, Largest US Pension, Loses $67 Billion Since January ; State was full of bull, as bear market was looming. Then the coronavirus hit.
- Scranton pension funds take big hit as the coronavirus rocks global economy
- Kentucky Senate threatens to withhold teacher pension funding unless changes made
- Metro Council Votes To Shift Funds From Pension Payments To COVID-19 Relief
- The Truth About LACERS – Necessary ConversationsPension fund sticking to plan in downturn
- The Very Real Risk Of Insolvency: Stress-Testing Chicago's Pensions
- State Police troopers accused of overtime fraud will get to keep their pensions
- Appeals court rejects bondholder attempt to take over Puerto Rico pension fund

INTERNATIONAL

- Dutch pensions watchdog to relax supervisory activities
- Minister Opperman defends calling state pension a 'benefit'
- First ever diversity guide published for UK pensions industry
- Retirees, savers should stick to financial plan despite market fall, experts say
- Financial adviser lied for years, inventing fictitious investments to fund high life

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- Consumer Confidence Sinks to All-Time Low Again
- Mnuchin Sees GOP Bill as Too Small, Wants Broader Cash Payments ; Where is the US getting the trillion dollars it'll take to fight the coronavirus?

AMERICAN OVERSIGHT

- Survey Finds Varying Levels of Institutional Investor Confidence in the US Government's Ability to contain pandemic ; Coronavirus economic relief proposals are overlooking the 57 million Americans who are self employed
- Investors pull record $108 billion out of bond funds this week ; Yield curve steepens as long-term rates jump
- America's Money Market Industry: Is It at Risk?
- Retail gasoline prices drop to lowest since 2016 ; US oil prices post weekly loss of 29%, biggest since 1991 ; Gold settles higher, but logs a second weekly decline
- Here Are Top Shareholder ESG Proxy Proposals for 2020 Season ; Four Reasons Responsible Investing Will Define The 2020s ; Active v Passive: Which strategy is better suited to ESG investing?
- Global central banks slash rates following coronavirus outbreak
- UK Brexit negotiator 'infected with coronavirus' day after EU counterpart gets it ; Bank of England cuts interest rates AGAIN to record low of 0.1%

ALTERNATIVES

- Investors 'Double Down' on Alts Amid Market Turmoil ; Market Turmoil Could Be A Boon For Some Alternative Assets ; Commentary: An open letter to SEC Chairman Jay Clayton ; Buyers in secondary markets to trim buys by 30% – survey
- Grappling with Losses, Hedge Funds Seek New Ways to Make Money ; Down-market hedge funds feast on 2020 markets
- Private Equity Fire Sales Aren't Here Yet. But They're Probably Coming. ; Unsanitized: Private Equity Licks Its Chops
- Cryptocurrency Market Gains $25.7B In 24 Hours As It Recovers From Massive Sell-Off ; US SEC Freezes Assets of Alleged Crypto Scam Backed by a Former State Senator ;China is sucking up all the blockchain VC deals, says study
- REIT declines outpace stock market amid shutdowns nationwide ; Compass Says Real Estate Agents Need Government Crisis Funding ; How is Miami's real estate industry dealing with the coronavirus outbreak?
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- Think very hard before you make these 6 retirement decisions ; Annuity Interest Rates: How it affects pricing
- How to Get Your Estate Plan Done While Under Coronavirus Quarantine
- Stimulus bill to delay federal student loan payments for 6 months ; Do Colleges Really Need a Federal Bailout? ; The downturn may be worse for charitable giving than any past economic freefall.

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- How to Navigate Life Independently
- New Tools Help Document Care Wishes for Advanced-Stage Dementia
- Will Imports and Robots Push Older Workers into Nontraditional Jobs?
- 9 ways to help isolated neighbors ; How to combat social isolation with supportive services ; Local nursing homes get creative to help combat isolation

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- COVID-19 will add to employers' already increasing health care costs ; The US Sought Passenger Data, but Airlines Said No
- Wearable Retooled For COVID-19 ; Wearable device lets patients with type 2 diabetes safely use affordable insulin option
- Already taxed health care workers not 'immune' from layoffs and less pay ; Out of Retirement, Into the Coronavirus Fight
- Ford, GE Healthcare team up to produce 50000 ventilators in Michigan

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- Marriott says new data breach affects 5.2 million guests ; Personal identifiable information of 4.9 million Georgians found online
- Coronavirus Lockdown: Massive Surge in the Use of Fintech Apps ; How is coronavirus changing your purchase or use of technology?
- State agencies warn of COVID-19 fraud and scams
- Amazon workers strike over virus protection ; We Need Amazon During the Coronavirus. That's a Problem.

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- Small DC plans risk termination amid coronavirus outbreak; Employers may drop 401(k) matches as companies look to cut expenses ; Companies Pausing 401(k) Matches, Some Weighing Halting Plans ;Village employees see their 401(k) plans frozen
- Court Rules Fidelity Breached Erisa in Its Own 401(k)

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- Retirement Plan Relief and Temporary Student Loan Benefits in the CARES Act ; Estimated cost of retiree pension risk transfer climbs from 104.6% to 105.2% in February ; Millennials Given Responsibility to Pay for Retirement Programs Investment Deficiencies ; Democrats to seek aid for troubled union pensions in next relief package
- US pension funds may pour $400 billion into stocks, lifting virus-hit markets
- City Manager Details How Much Pasadena's Economy Is Hurting
- 2nd Mississippi rep resigns over pension and pay dispute
- The coronavirus has been devastating for Providence's pension fund
- NYC pension system negotiates deals with 5 firms on gender discrimination
- Anheuser-Busch stumbles in bid to have ERISA complaint tossed

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- British Gov't Delays Levy Hike On Pension Schemes
- GPIF hunts for overseas bonds to escape Japan's low yields

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- US markets cling to positive news, but eco data loom... ; Market reactions to COVID-19: Stocks have worst quarter since 2008; How Much Will US GDP Shrink This Year? Try 5.4% ; Consumer confidence nosedives, as America braces for more economic pain to come
- What's the Fed doing in response to the COVID-19 crisis? What more could it do?
- Average Gas Prices Are Below $2. A Few Stations Are Even Selling For Under $1 ; Oil rises after 18-year lows prompt US-Russia talks plan ; Natural Gas Market in 'Interesting and Unpredictable Time' as Prices Close to Even ; Eggs and orange juice are the best performing assets this year
- South Africa Loosens Pollution Limits Even as Virus Sets In ; Energy Jobs Could Be Greener After Coronavirus
- ETFs see net outflows as investors sell bond funds ; New ETF Offerings Dried Up During a Volatile March
- MMF Yields Fall to 0.5 Percent
- Fed Launches New Lending Facility for Foreign Central Banks ; Denmark's GDP May Contract 10% This Year, Central Bank Says ; Italy's EconMin sees 6% fall in 2020 GDP as 'realistic' estimate ; Soaring Unemployment Means One in Five Canadians Could Miss Payments

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- Now's an Intriguing Time to Invest in Alternatives — Here's How to Get Started
- Credit Hedge Fund Suspends Redemptions in Sign of Market Stress ; If You Survive This, You Might Be An Accredited Investor On The Other Side
- Private equity fundraising totals sure to tumble thanks to the coronavirus ; Private Equity Frets That It's a Loser in $2 Trillion Virus Bill ; Asia private equity squeezed for funds amid coronavirus outbreak ; Private Equity Can't Just Hide Out in a Wooded Bungalow ; Pandemic Turns

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Europe's Private Equity Dealmakers Into Rescuers ; Private equity groups seek US small business rescue loans
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- Wells Fargo Takes Ax to Robo-Advisor Fee
- Caught in Switch On 2020 RMD Waiver ; The Top 8 Must Know Rules For COVID-19 RMD Waivers Under The CARES Act
- Social Security Inspector General warns of scam
- Estate Planning in a Low Interest Rate Environment ; Life Insurers: COVID-19 Changing How Consumers Apply
- Guide to hotel cancellation policies and elite status changes amid coronavirus

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- The more you walk, the lower your mortality risk ; Walking slowly at age 45 could be a sign of accelerated aging
- State Office for the Aging warns about government grant scams
- In shutting out threat, seniors in retirement communities feel isolated ; COVID-19 in the Blue Zone: What's Helping Elders in Sardinia, Italy
- In-Home Care Serves A Niche During Pandemic

HEALTHCARE

- How do we exit the shutdown? Hire an army of public health workers ; Want to Help Overstressed ERs? Be Safe at Home
- CalPERS Delays Launch of Two Programs to Lower Drug Costs
- Ford to start producing respirator masks and other equipment for healthcare workers
- AI Can Save Healthcare Providers Billions Of Dollars In Denied Claims Each Year

TECH

- As cybersecurity concerns grow, so does need for security professionals ; Cybersecurity, tech infrastructure requires international trust
- Capital One And Amazon Want Out Of Data Breach Suit
- Artificial intelligence is evolving all by itself
- How Coronavirus Pandemic Is Affecting Fintech Companies ; As banks choke, the Paycheck Protection Program expands lending to fintech firms
- Amazon to hire 75000 more workers as demand rises due to coronavirus ; Coronavirus Is Inspiring Wave of Gov Tech Volunteerism
- Woman loses RM39,000 in face mask scam on Facebook
- How machine learning is changing financial services ; How Fintech Can Revolutionize The Way We Get Paid (And Thus Contribute To Economic Growth)

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- Navy Will Allow Some Officers to Delay Retirement Due to Coronavirus
- The CARES Act: Helping Your 401(K) Participants During the Coronavirus Crisis ; CARES Act's Provisions Are Well-Intentioned but Could Harm Retirement Readiness ; Paycheck Protection Program Covers Retirement Plan Contributions
- SECURE Act – What are the lifetime income options?
- Liberty Mutual Hit With Class Suit Over 401(k) Fees, Investments ; Abbott Labs, Alight sued over 401(k) security breach

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- US Corporate Pensions See Shocking $93 Billion Funding Gain in March
- PBGC Announces COVID-19 Extensions for Premium Payments and Other Filing Deadlines ; New York State fines pension risk transfer insurer $45 million
- Maryland State Retirement CIO says fund in 'good shape'
- Split roll measure is just a pension bailout
- COVID Rescue Only Scratches at Illinois' Fiscal Problems
- CalPERS panel could shed some oversight duties

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- Withdrawals of $31 Billion Threaten Australian Pension Returns
- State Pension: What happens to your State Pension when you die?

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- Here's How Rotten Corporate Earnings Will Be This Year ; 3 theories for why the stock market soared in early April ; Opinion: Why the stock market is nowhere near a bottom and investors can expect a massive hit
- Federal debt to exceed GDP for first time since World War II: watchdog ; US senators are lousy stock-pickers, paper finds
- Auto Dealership M&A Stuck In Neutral ; Fear of an Impending Car-Price Collapse Grips Auto Industry; How Stay-at-Home Orders Are Impacting Businesses
- Lowest gas prices in the US falls to just 93 cents a gallon ; Will there be a near-term impact to falling gasoline prices? ; Private Equity Firms Plead With Government to Help Salvage Oil and Gas Industry
- ESG ETFs Packed on the Assets in Q1
- World Bank Sees 'Huge Willingness' to Suspend Debt Payments for Poorest Countries ; Brexit negotiators try to pick up pieces as talks resume ; Slump in China's Exports, Imports Ease in March, Outlook Still Grim ;Japan's National Debt to GDP Ratio is 5x Higher than China's and 2.5x than

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- SEC Proposal Widens Pool of Accredited Investors ; Why Investors Should Seek Out Diversification In A Downturn ; Nearly half of alts investors expect pandemic to disrupt activity for 3 to 6 months
- Did Hedge Funds Help Investors Survive March?
- Private-Equity Firms Scramble to Shore Up Coronavirus-Hit Holdings ; Private Equity Wants a Bailout Too ; Without Leverage, Private Equity Firms Missing Out on Stimulus Funds
- Raising Venture Capital In Unprecedented Times ; China's venture capital funding rallies after coronavirus lockdown
- Blockchain, cryptoasset development held back by insurance concerns ; How cryptocurrency scammers are getting crushed by COVID-19 ;Is Mass-Cryptocurrency-Adoption Venezuela's Destiny?
- Real estate faces tough times ahead ; Nontraded REIT Fundraising Plummets as Investors Size Up Coronavirus Impact
- Private investors and family offices' response to the COVID-19 crisis

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- Tips for Tweaking Retirement Accounts After the Selloff ; Worried about your retirement account? Experts say know your plan before you panic

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- The New Science of Aging
- Staying in contact with those who are aging ; Aging Successfully: Putting our affairs in order
- 5 Mistakes To Avoid When Starting A Part-Time Business In Retirement

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- Recognizing Our Healthcare Heroes ; Companies offer perks to health care workers
- States ease health plan eligibility requirements for furloughed workers
- 6 ways to keep health care costs from eating up your retirement savings

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- Cybercrime potential rising with virus upheaval
- Data breach may have exposed personal information of thousands of SBA emergency loan applicants ; Funneling PPP money to the smallest businesses: A fintech exec's plan
- Private Equity Sees $20 Billion of Tech Deals Shelved by Virus
- Contact-tracing apps must not be used for mass surveillance, warn experts
- How to hire talent remotely during times of coronavirus
- This Blockchain Voting App Could Change Elections Forever

RETIREMENT

- Pandemic Reveals Overwhelming Need for Financial Wellness Programs ; Survey: How COVID-19 is Changing the Workplace ; EBRI: Pandemic likely to worsen US retirement savings deficit
- Sponsors on the front lines in the shadow of COVID-19 ; CARES Act and 403(b) Retirement Savings Plans
- How Did Stable Value Funds Respond To COVID-19 Turbulence? ; More Than Half Of US Workers Interested In Guaranteed Income
- Managed accounts slow to gather steam
- Schlichter Strikes A(nother) Deal with (Another) University ; Trump Pressed to Halt Federal Pension Investments in China's ZTE, Hikvision ; Profit Sharing Plan Sponsor Accused of Imprudently Managing Plan Assets ; American Benefits Council urges easing in-person consent rules for distributions

PENSIONS

- Delta Air Lines delays pension plan contribution citing COVID-19 ; Considerations for Pensions and Benefits During COVID-19
- Fitch Downgrades New Jersey IDR to 'A-'; Outlook Revised to Negative
- Don't be fooled by 'fair tax' promises
- Court Backs Union in InterContinental Pension Withdrawal Liability Suit
- Pension risk transfer premiums rise in March – Milliman

INTERNATIONAL

- COVID-19 Support Measures and Pension Contributions ; PSAC urges pension protection amid pandemic
- Earnings-related pension assets reach EUR 215 billion – a recent statistical analysis published
- Average pension transfer times improve in 2019/20

MARKETS

- Consumer spending in the wake of the coronavirus pandemic ; Why Is The Fed Sending Billions Of Dollars All Over The World?
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- NYU Team Wins the Kellogg-Morgan Stanley Sustainable Investing Challenge
- Managers show the money for virus relief efforts
- Endowment Index Tumbles over 20% in First Quarter
- Australian retail sales surge in March, might avert first-quarter GDP contraction ; Ireland Sees Economy Shrinking at Least 10% This Year

ALTERNATIVES

- European private equity deal value hits record in Q1 ; Private-Equity Backed Tech Companies Help Governments Combat Coronavirus ; Businesses Owned by Private Equity Are Missing Out Again on Bailout Loans
- 8 top fintech VCs discuss COVID-19 trends, signals and opportunities
- Investors discover some weaknesses with private credit
- Cryptocurrency: Good & Bad During This Pandemic ; China's Cryptocurrency Currently the First, but Fears Remain ; Why is cryptocurrency so big in Latin America? ;This is what happens to cryptocurrency paid out in sextortion campaigns
- Industrial REIT rent collections held up in April, NAREIT survey says ; Five Opportunities For Multifamily Real Estate In A Post-Pandemic World

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- 3 Tips To Effectively Connect And Raise Investment From Family Offices.

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Jeffrey H. Snyder currently serves as Founder for The Morning Pulse, Inc and lead anchor for the Broadcast Retirement Network Considered an "industry insider", thought-leader and an independent voice on retirement, personal finance and related issues, he has appeared in both television and print discussing the issues related to retirement and the capital markets.

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- The Cost to Fix Social Security Rose $2.9 Trillion in 2020
- The Devil In The Details Of Annuities
- Higher Education in the Age of Coronavirus ; State System of Higher Education votes to freeze tuition for second consecutive year ; Think Twice, Mnuchin Tells Prep Schools Seeking Virus Loans
- As the Fed holds rates steady, mortgage rates drop to a new all-time low

HEALTHY AGING

- 2020 Priorities of Aging Baby Boomers
- Dear Annie: Loving grandson shares poem about aging
- Why Your Immune System Declines as You Age — and 5 Things to Do About It
- New reality is an opportune time to review your estate plan

HEALTHCARE

- American hospitals have lost dozens of medical workers to the coronavirus.
- Coronavirus antibody tests are still work in progress
- Local healthcare offices have had to change the way they do things during COVID-19
- US coronavirus stimulus went to some healthcare providers facing criminal inquiries
- What Are Healthcare's Biggest Cybersecurity Weak Spots? ; Healthcare Targeted By More Attacks But Less Sophistication

TECH

- Many lacked equipment, reliable internet when shifting to remote work
- Artificial Intelligence can't technically invent things, says patent office
- Zoom Does Not Have 300 Million Daily Active Users ; Hacking Zoom: Billions of assets at risk as advisors wing it on tech
- COVID-19 Drives Digital Adoption, But Still Leaves Millions Behind ; This sophisticated new Android trojan threatens hundreds of financial apps
- Apple earnings dip amid coronavirus pandemic, but investors set to receive billions more ; Surging Tech Stocks Nearly Push Nasdaq Out of the Red
- Quibi, JetBlue, Others Leaked Millions of Emails ; Machines Protecting Themselves – The Future of Cybersecurity ; Shore Up Your Cybersecurity
- Despite a fall in fintech deals Stash closed $112 million in funding

RETIREMENT

- Coronavirus crisis could bring new wave of early retirement: report ; Personal Savings Rates Actually Jumped in March ; TSP funds rebound after dismal March
- UAB makes changes to employee retirement plan, develops plans for reopening services
- Stable Value 2020: Parallels To 2008
- When should advisors attend conferences again?
- Plan Sponsor Due Diligence in a Demanding Time for Recordkeepers
- Barrick Gold Faces Lawsuit About 401(k) Investment Selections ; University of Miami Faces Lawsuit Over 403(b) Plan Fees
- Trump weighs banning US$50 billion of US federal savings from holding MSCI emerging market stocks, including Chinese equities

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- Public Pension Fund Debt Expected to Reach 'All-Time High' ; A State Pension Bailout Even Mitch McConnell Can Support ; What Employers Might Expect from Multiemployer Pension Plans Following COVID-19 Crisis
- Timely derisking helps Texas Employees weather tough quarter
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- Pension trustees look at options for state system
- American Airlines to defer pension contributions under CARES Act
- Will pensions be 'on the chopping block' in recession? California Supreme Court to hear case
- Was CalPERS Right to Unwind Its Tail-Risk Program?
- Pandemic Relief May Change Pension Equation For McClatchy

INTERNATIONAL

- DC versus DB schemes during the crisis ; Considering the investment options for variable benefits
- Peru to permit withdrawals from private pensions
- Canadian Defined Benefit Plans Have Worst Quarter in 12 Years
- Pensions Regulator freezes transfers out of final salary pension schemes
- Top EU Court Rules Italy Can Tax Public Pensions of Expatriates
- Norway wealth fund chief cleared of ethics breach
- COVID-19 raises pension fraud threat level

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- Currencies to Back as the Global Economy Emerges From Covid-19 ; New Measures of Social Distancing Could Be This Generation's GDP
- Weekly Fund Inflows Fall 76% As Market Rallies; Equity Loses $9.4 Billion ; More ETFs Closed So Far This Year Than Launched. ; Index ETF fees falling faster than indexed mutual funds ; ETF Industry Is Providing Investors with A Better Choice
- AAA: Not Since February, Gas Prices Shoot Up ; Oil posts first weekly gain in a month on signs of supply easing
- The World Is Still Producing More Oil Than It Needs. Why? ; Oxford University Bans Fossil Fuel Investments; A wake-up call for advisors on climate-related investing
- With European Economy in Record Drop, Central Bank Gives Aid ; Spain Sees GDP Growth Down 9.2 Percent In 2020 ; France GDP down by 5.8 pct in Q1 2020, sharpest fall since 1949 ; Six African Central Banks Cut Interest Rates This Week

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- The Billion Dollar Hedge Fund Club: Who's Up, Who's Down ; Underperfoming the index can scar hedge fund managers careers, study finds ; Massive dislocations in the fixed income marketplace creates opportunities for top hedge funds ; Event-driven hedge funds harness beta to outperform
- Private Equity Poised to Face a Reckoning After Gilded Decade ; Amid the pandemic, private equity fortifies Midwest factories ; What Happens When Private-Equity Firms Start Making Deals Again? ; A Private Equity Firm Is Blocked From Buying .Org
- The fallacy of 'normal': How the coronavirus will reboot venture capital
- 90 Percent of Cryptocurrency Firms May Be Bankrupt in Six Months: Swiss Blockchain Federation
- Gov. Whitmer signs order to restart construction, real estate on May 7 ; Three Ways To Market Your Real Estate Deal While Social Distancing
- How are Family Offices Restructuring Their Portfolios Due to Covid-19 ; How family office's next generation are managing the crisis

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- 6 ways to keep health care costs from eating up your retirement savings ; Retirement expert: The '4% rule is no longer a safe withdrawal rate'
- Cash advance apps like Dave, Earnin see use surge amid COVID-19; Stimulus Checks Crash Bank Apps ;7 Ways to Streamline Your Finances
- Saving, not spending, is the new hotness in fintech ; Waiving Credit Card Interest Saves the Average American $88 a Month
- Robo-advisors playing the long game ; Advised 401(k) investors tend to stay the course: Morningstar
- Chile's central bank lifts alts limits for retirement plans
- The Surprising But Essential Estate Planning Step For Social Security Benefits ; Notarized signings are weak link as pandemic pushes estate matters to the fore
- What The Pandemic Means If You Want To Sell A Home Or Buy One
- A New IRA Donation Strategy Now Can Increase Your Tax Savings Later

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- Find Creative Inspiration Online During Quarantine
- Ask Grandma to Dance to Boost Her Mood And Strengthen Your Bonds
- No Gym? No Worries — How to Stay Fit at Home
- How Nursing Homes Are Adapting to Handle COVID-19

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- Communities around the world honor healthcare and essential workers amid pandemic
- The COVID-19 Bailout That's Left Every Hospital Unhappy In Its Own Way ; Hospital offers answers for social isolation ; 'It's not over until it's over': Here are 5 things you should know about hitting the COVID-19 peak
- How to Get Health Insurance After a Job Loss
- Blockchain app helps governments enforce coronavirus quarantines
- Hartford HealthCare Hit by Valentine's Day Data Breach ; 10 cybersecurity tips for clinicians working from home during the pandemic
- Dentists And Their Patients Are Feeling Pain From Shutdown
- Google pressured by Brussels over privacy in coronavirus tracing apps

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- After the lockdown, another 'new normal' ; Handling cybersecurity issues while using video conferencing platforms ; How will your workplace adapt to social distancing in a post-pandemic world? ; If A Downturn Comes, Microsoft Will Eat Zoom's Lunch
- Fintechs Help Disburse $1200 Stimulus Checks
- How AI Is Expanding The Applications Of Robo Advisory
- Customer Service Management Improved Through Artificial Intelligence
- Apple reopening 1st store outside of China closed by coronavirus
- How To Raise Venture Capital Remotely
- Amazon Is Nudging Customers to Buy Less ; Coronavirus has made Amazon a public utility – so we should treat it like one

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- Coronavirus is improving employee benefits—and they may stay that way ; More cuts to 401(k) matches are coming ; Insurers Are Helping Businesses Maintain Employee Benefits
- Federal Workers' Dilemma ; Federal Retirement Thrift Investment Board: Temporary Waiver of Notarization Requirement for Spousal Consent
- E-Delivery Final Rule at OMB
- Princeton trustees, 403(b) plan participants agree to settle ; Pharmaceutical Product 401(k) Has 'Astronomical' Fees, Suit Says ; Archetypal Fee Litigation Case Targets Liberty Mutual

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- The next covid-19 victim? Public pension funds. ; How the Pandemic Will Affect Public Sector Pension Plans ; Public pension funds shouldn't wait for a return to 'normal' ; Some Employees Must Plan for a Retirement Without Social Security
- Multiemployer Pension Reform Likely on the Table in Phase 4 Coronavirus Bill
- Kentucky governor signs bill to split oversight of state pension funds
- Two key leaders abruptly depart county pension system
- DePhillips supports ban on public pension investments in Chinese pharmaceuticals
- Judge voids Puerto Rico pension law, delays effective date due to coronavirus
- McClatchy buyers make bid in Chapter 11 talks

INTERNATIONAL

- Modern view of retirement readiness includes non-retirement goals
- Chile's central bank lifts alts limits for retirement plans
- Canada's Pension Funds Prepare for Post-Virus World
- Australia Sees Strong Demand for Early Access to Pension Funds
- UK pension investors look to step up private market allocations
- Pension transfer activity slumps to six-year low amid Covid-19 crisis
- Aged 55 or over? Questions you should ask before accessing your pension
- Tail-risk hedging pays off for super fund

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- Fed's Barkin: Reopening cannot wait for a zero infection rate ; Gold retreats on optimism over US plans to restart economy
- Small business loan program runs out of money, no longer accepting applications
- US gasoline prices drop to more than 10-year lows in some states; EPA weighs lifting ethanol requirements for oil refiners
- 'Mountain of Cash' Swells to $4.5 Trillion as Investors Rush to Safety ; Investors Are Losing Interest in Active Mutual Funds. So Why Do Fund Companies Keep Launching More? ; Even at these yields, bonds still work
- Wells Fargo: Investors Want More Information on Sustainable Investing ; Low Prices Aren't Hurting ESG Companies Amid Outbreak
- Largest Sovereign Funds Suffer $67 Billion Paper Loss From Stock Market Rout ; China GDP sinks 6.8%, first contraction on record

ALTERNATIVES

- CAIA Clears Path for Democratization of Alternative Assets
- After Market Storm, Hedge Funds Launch to Catch the Recovery Wave ; Hedge Fund Clients Race to Open Their Wallets for Star Managers ; Some Hedge Funds Almost Breached Contracts in March – But Then Stocks Bounced Back
- Private-Equity Firms Offer Cash Lifelines to Public Companies ; Why family office backed private equity is in a stronger position against the coronavirus
- Venture investors get stingy during outbreak
- Insights from Cryptocurrency Sentiment During Coronavirus Turmoil ; Will We See More Cryptocurrency Transactions at Online Casinos in 2020? ; A man of affairs has embezzled more than $ 2 million in crypto-currencies ; Compcoin digital currency busted by the US CFTC as a scam
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- Coronavirus stimulus checks: What to know about mail delivery
- What to Do If Your Employer Cuts Its 401(k) Match
- College 529 savings accounts could suffer amid Covid-19

HEALTHY AGING

- 5 Mistakes to Avoid When Starting a Part-Time Business in Retirement
- VA says its researchers will study COVID-19 in aging veterans with dementia ; Active older veterans more likely to fall, less likely to get hurt
- Keeping your residents tuned in during the pandemic
- The Importance of Early Treatment for Shingles
- OPINION: It's Time to Flatten the Loneliness Curve for Older Americans

HEALTHCARE

- Why Are Americans Paying More for Healthcare? ; Workaholic: The cost of addiction in your workforce
- How AI Can Determine Which Coronavirus Patients Require Hospitalization
- Amazon working to prevent further spread of COVID-19 in North Randall after another reported case
- Can Blockchain Save the Supply Chain from COVID-19?
- FBI Warns of 4 Cryptocurrency Fraud Schemes tied to COVID-19
- Health first: venture capital rushes into medical start-ups
- With More Patients Staying Home, This Maryland Doctor Is Dipping Into His Savings To Pay Staff

TECH

- Understanding the Importance of Cybersecurity Due Diligence
- How To Improve The Financial Services Industry With Artificial Intelligence And Blockchain ; With lidar and artificial intelligence, road status clears up after a disaster
- Amazon now accepting food stamp benefits ; Some Amazon workers plan to not show up for the job this week as part of labor actions ; Amazon invests $10 million to help conserve forests as part of climate change plan

RETIREMENT

- Impact of the COVID-19 Pandemic on Retirement Income Adequacy
- DC Plan Sponsors Reacting With Moderation to Coronavirus ; Record keepers adjust quickly to work-from-home reality
- Why ESG and Impact Investing Are A Natural 401k Fit
- CARES Act Liberalizes 401(k) Withdrawals ; The CARES Act Loan Expansion: A Potential Powder Keg in a Pandemic

PENSIONS

- US Public Pension Funding Levels Plunge to 66% in Q1 ; Opinion: Coronavirus will make America's cities feel the pressure of pension debt
- Trump pressed to halt federal pension investments in China's ZTE, Hikvision
- Report: Teacher pension debt is 'crowding out' funding for education
- Illinois Pension Bailout Request Reaction Roundup - And Why It's A Nonstarter
- Put California pensions on a ventilator
- Teamsters allow YRC to defer health, welfare, pension payments
- Combining a Cash Balance Plan with a 401(k)

INTERNATIONAL

- Seven money-saving ideas that Canadians are discovering during COVID-19 quarantine
- Hundreds of firms delay pension top-ups due to coronavirus
- Employers Need to Avoid Consequences of Pensions Related Actions
- COVID-19 - Furlough and defined contribution pension contributions - what employers need to know

MARKETS

- What's going to happen to GDP? ; What we can learn from the 17 stock market crashes since 1870 ; A tsunami of bankruptcies are about to wash away America's retail sector
- The Money Taboo That Central Banks Have Shied Away From So Far
- Oil price goes negative as demand collapses; stocks dip ; Take Oil's Plunge Seriously, Not Literally ; Farmers' shift to soybeans won't avert grain glut
- Harvard endowment to go greenhouse gas-neutral by 2050 ; Overview of the European Sustainability Taxonomy Regulation
- With endowment of $40.9 billion, Harvard University criticized for accepting nearly $9 million in relief from CARES Act ; The Paycheck Protection Program needs better oversight on how the money is granted, critics say ; Endowments should be used for coronavirus relief, but carefully
- UK consumer sentiment improves despite lockdown ; South Korea Set to Post Largest GDP Contraction Since 2008: Reuters Poll ; India's Central Bank Has List of Policy Options to Combat Crisis ;Argentina Widens Coronavirus Aid Package to $12.9 Billion, 2.9% of GDP

ALTERNATIVES

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- Bruised Hedge Funds Tentatively Looking for Risk Again ; Big Investors Warn Hedge Funds on Tapping Small-Business Aid
- Venture Capital fund managers look for lifecycle extension to tide over Covid-19 ; UK Government Tries Its Hand At Venture Capital
- Cryptocurrency company sues YouTube for letting scammers impersonate its CEO ; A Cashless Future Foreshadows Cryptocurrency Mass Adoption ;China's central bank says digital currency could be used in 2022 Winter Olympics
- Cash Pours Into Distressed Real-Estate Funds as Investors Aim to 'Play Offense' ; Reasonable Rollout: How Real Estate Business Might Resume ; Is There A Real Estate Silver Lining In This Crisis? ; REITs seek relief from dividend restrictions in new loan program

ABOUT THE FOUNDER

Jeffrey H. Snyder currently serves as Founder for The Morning Pulse, Inc and lead anchor for the Broadcast Retirement Network Considered an "industry insider", thought-leader and an independent voice on retirement, personal finance and related issues, he has appeared in both television and print discussing the issues related to retirement and the capital markets.

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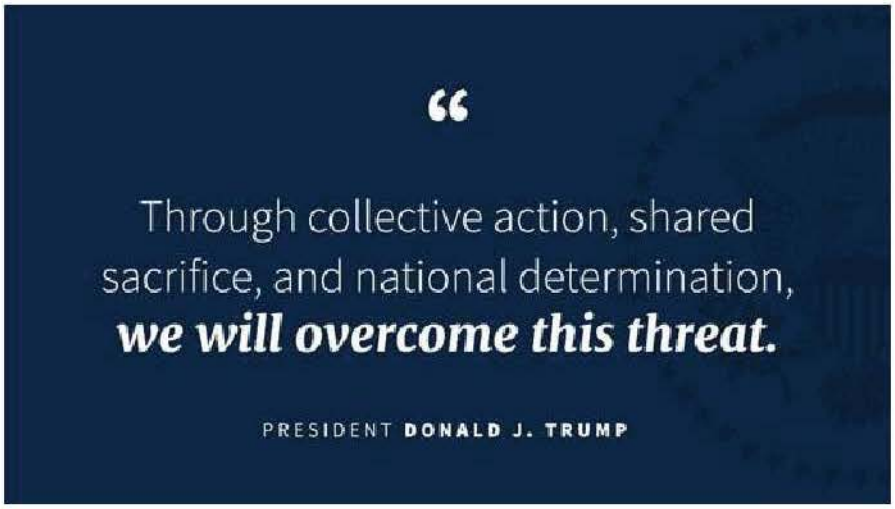
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THE WHITE HOUSE

Florida State and Local Partners,

Thank you for your continued efforts in the whole-of-America approach to respond to and mitigate the impact of COVID-19 (coronavirus) for the benefit of the people of Florida. As you know, our citizens are best served when response is locally executed, State managed and Federally supported. The Federal government scales best practices, coordinates key priorities, provides regulatory flexibilities, guidance, and key resources to supplement, but not replace, private sector, local, and State resources. On January 31, the Trump Administration **declared** the coronavirus a public health emergency. The declaration set in motion the Trump Administration's whole-of-government approach to protecting the health of Americans in response to the coronavirus. Working in partnership with State, Local, and Tribal leaders, the President and Administration have and continue to leverage all resources to respond to the coronavirus, bringing together government and private industry in a collaborative response.



Attached, please find a fact sheet (***The Trump Administration Is Supporting the People of Florida***) overviewing Federal coordination and assistance provided to the State of Florida and the people of Florida to combat the coronavirus. The attached information is bolstered by hundreds of additional actions by the Federal government to help the people of Florida in partnership with State and local leaders. The White House Office of Intergovernmental Affairs (WH IGA) will continue to share pertinent information as it becomes available. Please do not hesitate to reach out to our office if we can be of assistance. As a reminder, WH IGA is the primary liaison between the White House and the country's State and local elected officials and Tribal Governments.

Sincerely,

The White House Office of Intergovernmental Affairs

William F. Crozer
Special Assistant to the President/Deputy Director
White House Office of Intergovernmental Affairs



Download the COVID-19 App

COVID-19: Important Resources for State, Local, and Tribal Officials

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- **Guidelines for Opening Up America Again**: On April 16, President Trump and the White House Coronavirus Task Force unveiled **new guidelines** (*download* **here**) for the reopening of America. Developed by the top medical experts from across the Government and based on verifiable metrics regarding the situation on the ground, the guidelines outline a phased return to reopening and include specific steps for State, Local, and Tribal officials to follow in tailoring their response. The guidelines also set clear benchmarks on new cases, testing, and hospital resources for States to meet to proceed toward a phased reopening. In the days and weeks ahead, the Administration plans to continue robust coordination and outreach with State, Local, and Tribal leaders as we collectively work to reopen the country.
- **Coronavirus Guidelines for America**: On March 31, the White House announced updated ***Coronavirus Guidelines for America*** (**Español**), extending social distancing efforts through April 30. On April 3, the Centers for Disease Control and Prevention (CDC) issued **guidance** recommending individuals wear cloth face coverings *in public settings where other social distancing measures are difficult to maintain* (e.g. grocery stores and pharmacies, particularly in areas of significant community-based transmission. On April 8, CDC also provided **guidelines** regarding when people in critical infrastructure roles can return to work after being exposed to a confirmed or suspected case of COVID-19. Additional information on critical infrastructure below.
- **Up-To-Date Information**: The most up-to-date, verified information and guidance can be found via the Centers for Disease Control and Prevention Coronavirus Disease 2019 website – **www.coronavirus.gov**. The Coronavirus Task Force holds frequent briefings, which can be viewed live **here**.
- **COVID-19 Response and Recovery Primer**: Response and recovery efforts are locally executed, state managed, and federally supported. It is important that requests for assistance, including for critical supplies, get routed through the proper channels as soon as possible. Learn more about the response and recovery process via this important resource – **Coronavirus (COVID-19) Pandemic: Response and Recovery Through Federal-State-Local-Tribal Partnership**. FEMA's public assistance guidance for COVID-19 response efforts can be found **here**. Guidance for Tribal Governments can be found **here**.
- **Critical Infrastructure Workforce Guidelines**: On March 16th, the Department of Homeland Security (DHS) issued updated **critical infrastructure guidance** in response to the COVID-19 emergency. DHS continues to work with stakeholders in the critical infrastructure community to update the advisory list if necessary as the Nation's response to COVID-19 evolves. The guidance, and accompanying list, is intended to help State, local, tribal and territorial officials as they work to protect their communities, while ensuring continuity of functions critical to public health and safety, as well as economic and national security. The list is advisory in nature and is not a federal directive or standard.
- **Rural Resource Guide**: USDA and Federal partners have programs that can be used to provide immediate and long term assistance to rural communities affected by the COVID-19 pandemic. These programs can support recovery efforts for rural residents, businesses, and communities. USDA developed a **resource guide** for State, Local, and Tribal leaders, and other stakeholders.
- **Coronavirus Fact vs. Myth**: Rumors can easily circulate within communities during a crisis. FEMA setup a **website** to help the public distinguish between rumors and facts regarding the response to the coronavirus pandemic.
- **Fraud & Scam Protection**: The Department of Justice is remaining vigilant in detecting, investigating, and prosecuting wrongdoing related to the crisis. Find out how you can protect yourself and helpful resources on DOJ's Coronavirus Fraud Prevention **website**. The Federal Trade Commission has also established a **website** with helpful information to help consumers avoid coronavirus-related scams.
- **Social Media Resources**: Download the **Apple COVID-19 Screening Tool**. Follow the White House on **Twitter** and **Facebook**. Also follow HHS (**Twitter**/**Facebook**) and CDC (**Twitter**/**Facebook**) You can also find informational videos from Coronavirus Task Force members on mitigation, social distancing, etc. on the White House's **YouTube** page.
- **Mental Health Resources**: Natural disasters – including such pandemics as the coronavirus outbreak – can be overwhelming and also can seriously affect emotional health. The Substance Abuse and Mental Health Administration's (SAMHSA) Disaster Distress Helpline – 1-800-985-5990 (or text TalkWithUs to 66746) – provides 24/7, 365-day-a-year crisis counseling and support to anyone who is seeking help in coping with the mental or emotional effects caused by developments related to the coronavirus pandemic. Learn more about the Disaster Distress Helpline **here**.
- **Addiction & Substance Abuse Resources**: The COVID-19 pandemic has created countless challenges for those delivering care to our most vulnerable populations. People with Substance Use Disorder (SUD) and Opioid Use Disorder (OUD) are especially at high risk suffering complications from COVID-19. The White House Office of National Drug Control Policy (ONDCP), which leads and coordinates the development, implementation, and assessment of U.S. drug policy, released a **fact sheet** that contains information on Federal actions to expand telemedicine and e-prescribing, to increase flexibility for treatment with methadone and buprenorphine, to improve access to prescribed controlled substances, and to expand assistance to rural areas.

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- **Administration Actions and Federal Agency Resources**: USA.gov is cataloging all U.S. government activities related to coronavirus. From actions on health and safety to travel, immigration, and transportation to education, find pertinent actions **here**. Each Federal Agency has also established a dedicated coronavirus website, where you can find important information and guidance. They include: Health and Human Services (**HHS**), Centers of Medicare and Medicaid (**CMS**), Food and Drug Administration (**FDA**), Department of Education (**DoED**), Department of Agriculture (**USDA**), Small Business Administration (**SBA**), Department of Labor (**DOL**), Department of Homeland Security (**DHS**), Department of State (**DOS**), Department of Veterans Affairs (**VA**), Environmental Protection Agency (**EPA**), Department of Energy (**DOE**), Department of Commerce (**DOC**), Department of Justice (**DOJ**), Department of Housing and Urban Development (**HUD**), Department of the Treasury (**USDT**), Internal Revenue Service (**IRS**), Office of the Director of National Intelligence (**ODNI**), and U.S. Election Assistance Commission (**EAC**).

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The Trump Administration Is Supporting the People of Florida

"We have the best doctors, the best military leaders, and the best logistics professionals anywhere in the world. And we're orchestrating a massive Federal response unlike anything our country has ever seen."
– President Donald J. Trump

Overview: Response and recovery efforts are locally executed, State managed, and Federally supported. Successful emergency management requires nationwide cooperation and unity of effort, combining the strength and ingenuity of our citizens and private sector with a sweeping, all-inclusive, and whole-of-government response. The below is a partial overview of Federal assistance provided to the State of Florida and the people of Florida to combat the Novel Coronavirus (COVID-19). The information is bolstered by hundreds of additional actions by the Federal government to help the people of Florida. Implementation of the CARES Act is ongoing and will also bring additional support to Florida. President Donald J. Trump and Vice President Mike Pence have appreciated the strong State-Federal partnership with Governor Ron DeSantis.

Supportive Actions by President Donald J. Trump:

- **President Trump Declares a National Emergency**: On March 13, President Trump **declared** a national emergency concerning COVID-19. The emergency declaration authorized direct Federal assistance, temporary facilities, commodities, equipment, and emergency operation costs for all States, including Florida, pursuant to section 501(b) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act.

- **Florida's Major Disaster Declaration**: On March 23, Governor DeSantis submitted a major disaster declaration request to the Federal Emergency Management Agency (FEMA). On March 25, President Trump **approved** the request declaring a major disaster in the State of Florida and ordered Federal assistance to supplement State, local, and tribal recovery efforts in the areas affected by COVID-19. For the first time in our Nation's history, every State and territory has a presidential disaster declaration at the same time.

- **Historic Economic Relief**: On March 27, President Trump signed the *Coronavirus Aid, Relief, and Economic Security (CARES) Act* into law. The law provides unprecedented economic relief to American citizens, small businesses, workers, healthcare providers, and State, local, and tribal governments and builds on the *Families First Coronavirus Response Act*. More **here**. Additional Florida allocation information is found below.

- **National Guard Support**: On March 28, President Trump **directed** FEMA to fund 100% of the emergency assistance activities provided by Florida National Guard personnel in Title 32 duty status, per Governor DeSantis' request.

Testing, Resource & Logistics Support: FEMA is working with the U.S. Department of Health & Human Services (HHS), other Federal agencies, and private sector partners, to produce, allocate, and distribute key resources to Florida. Most notably, these include personal protective equipment (PPE), ventilators, and the expedition of critical supplies from overseas to various U.S. locations.

- HHS, the Centers for Disaster Control and Prevention (CDC), and the Food and Drug Administration (FDA), are providing unprecedented regulatory flexibilities, resources, and guidance to expand the availability of testing and to assist Florida and States across the country in scaling testing. Learn more from the CDC **here** and FDA **here**. In addition, CARES Act and other supplemental disbursements, alongside FEMA resources, are important avenues for States to scale testing.

- The Federal government is supporting mobile testing efforts to increase testing capacity and availability in Florida.

- In support of the White House Coronavirus Task Force, FEMA and HHS are coordinating a whole-of-America approach to source personal protective equipment (PPE), ventilators, and other critical resources for States,

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Tribes, and Territories. The effort is led by Rear Admiral John Polowczyk of the Joint Chiefs of Staff. For more on the Supply Chain Stabilization Task Force, read more **here.**

- The Trump Administration is coordinating **Project Air Bridge**, a coordinated public-private partnership designed to expedite the movement of critical supplies from other countries to the United States. The below table shows recently delivered supplies to Florida entities, including Project Air Bridge efforts to bolster private sector supply chains.

PPE	April 1 - 7	April 8 - 14	Total
N-95 Masks	258,400	264,300	**522,700**
Surgical & Procedural Masks	2,047,300	1,764,400	**3,811,700**
Eye & Face Shields	37,400	21,800	**59,200**
Isolation & Surgical Gowns	1,566,500	925,300	**2,491,800**
Surgical & Exam Gloves	58,594,400	36,855,500	**95,449,900**

- In addition to the Project Air Bridge efforts, as of April 22, FEMA delivered 200 ventilators, 482,000 N-95 masks, 1,100,000 surgical masks, 185,000 medical gowns, 4,200 coveralls, 226,000 face shields, and 844,000 gloves from the Strategic National Stockpile to Florida.

- As of April 22, FEMA obligated $94.4 M for Florida to respond to COVID-19 and will continue to obligate additional dollars per validated State requests.

- On April 9, FEMA announced the suspension of rent for disaster survivors living in FEMA-purchased temporary housing units in Florida. The temporary suspension means residents will not have to pay rent in April, May or June.

- The U.S. Army Corps of Engineers (USACE) worked with Governor DeSantis to increase hospital capacity in in the State by retrofitting the Miami Beach Convention Center as an alternative care facility to accommodate 450 beds (as of April 23). More **here**.

Federal Agency Support: The Trump Administration continues to provide unprecedented resources, guidance, and regulatory flexibilities for State, local and tribal governments to develop and deploy innovative solutions for addressing COVID-19.

- **U.S. Department of Health & Human Services (HHS)**
  - As of April 23, through the *Coronavirus Preparedness and Response Supplemental Appropriations Act* and the CARES Act, the Centers for Disease Control and Prevention (CDC) provided over $71.5 M to the State of Florida. More **here**.
  - As of April 23, HHS has awarded over $63 M in CARES Act funding to 47 health centers across Florida to assist in combatting COVID-19. More **here**.
  - Medical providers in Florida were allocated more than $2.2 B for the first round of funding from the Provider Relief Fund, with most of that provided Friday, April 10.
  - As of April 23, the State of Florida has received a total of $2.5 B from HHS, through the Provider Relief Fund, CDC State and local funding, HRSA health centers, and other HHS grants.
  - The Indian Health Service (IHS) has distributed $926K in COVID-19 supplemental appropriations to the State of Florida, benefiting IHS and Tribal Health Programs within the IHS Nashville Area. More **here**.
  - On April 22, the Florida Department of Health was awarded more than $1.5 M to support small rural hospitals and promote telehealth in rural communities. More **here**.
  - On March 13, the State of Florida submitted an 1135 Medicaid Waiver request to the Centers for Medicare & Medicaid (CMS). On March 16, CMS **approved** Florida's waiver request offering new

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flexibilities to focus resources on combatting the outbreak and providing the best possible care to Medicaid beneficiaries in Florida.
    - HHS, CMS, and FDA have issued guidance on several topics to help inform decisions made by State and local health officials and private sector partners, including operational guidance for Florida nursing homes, telemedicine, elective surgery, and insurers. Learn more from CMS **here**, CDC **here**, and FDA **here**.

- **U.S. Small Business Administration (SBA)**
    - As a result of the CARES Act, the SBA created four **additional loan/funding programs** to assist businesses impacted by COVID-19. As of April 16, the SBA issued over $17.8 B in loans to over 88,000 Florida small businesses. Nationally, SBA executed more loans in 14 days of the CARES Act implementation than the agency had done in the previous 14 years. More **here**.
    - On March 18, SBA **declared** an economic disaster in Florida at the request of Governor DeSantis. The disaster declaration creates access to low interest loans for small businesses across Florida. As of April 22, the SBA has approved 68,130 Economic Injury Disaster Loan (EIDL) advances of up to $10,000 for Florida small businesses impacted by COVID-19; these funds, as authorized by the CARES Act, do not need to be repaid and have totaled more than $272.6 M in the State of Florida.

- **U.S. Department of the Treasury (USDT)**
    - As of Monday, April 13, Economic Impact Payments authorized by the CARES Act have gone out to 80 million Americans across the country, including Florida. These payments are being automatically issued to eligible 2019 or 2018 Federal tax return filers who received a refund using direct deposit. More **here**. Social Security recipients who do not file tax returns will automatically receive economic impact payments. More **here**.
    - Treasury is operationalizing stimulus relief to States, Tribes, and eligible units of local government as authorized under the CARES Act's Coronavirus Relief Fund. The State of Florida, combined with eligible units of local government in the State that apply, will receive over $8.3 B. Governmental entities in the State of Florida have already received $6.2 B of this allocation. More **here**.
    - On April 9, the Department of the Treasury and Federal Reserve launched a Main Street Business Lending program and a Municipal Liquidity Facility (MLF) to support the flow of credit to American workers, businesses, States, counties, and cities in Florida and across the Nation impacted by the COVID-19 pandemic. The MLF will provide up to $500 B, half a trillion, in direct financing to States, counties, and cities across the Nation to help ensure they have the funds necessary to provide essential services to citizens and respond to the COVID-19 pandemic. More **here**. MLF term sheet and guidance can be found **here**.

- **U.S. Department of Housing and Urban Development (HUD)**
    - HUD made over $143.6 M in COVID-19 funding available to Florida via CARES Act authorizations. More **here**.
    - On April 1, HUD implemented the CARES Act requirement to provide up to one year of payment forbearance for Federal Housing Administration (FHA) single-family borrowers in Florida and across the Nation who are experiencing financial hardship due to COVID-19. More **here**.
    - On April 10, HUD implemented the CARES Act requirement to provide FHA multifamily borrowers in Florida and across the Nation with forbearance for up to three months if they agree not to evict tenants during that period. More **here.**

- **U.S. Department of Labor (DOL)**
    - As a result of the Families First Coronavirus Response Act, DOL **expanded paid sick, family, and medical leave**; the Department has offered flexibilities and emergency administrative capacity expansion grants for unemployment insurance that will help the people of Florida.
    - DOL has awarded over $29.7 M in emergency administrative unemployment insurance grants and $12 M in dislocated worker grants to the State of Florida.

- **U.S. Department of Education (DoED)**

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- On March 20, DoED **suspended** Federal student loan payments and waived interest during the Federal emergency, which could help up to 2.2 M direct loan borrowers in Florida.
- DoED has also provided unprecedented reporting flexibilities to Florida to allow the State to best meet the needs of students and teachers during the emergency. More **here** and **here**.
- In April, DoED announced allocations under the Higher Education Emergency Relief Fund of the CARES Act totaling more than $740 M to support postsecondary education students and institutions of higher education in Florida. More **here** and **here**.
- On April 14, DoED announced an allocation in the Governor's Emergency Education Relief Fund (GEERF), authorized by the CARES Act, of more than $173 M for Florida. This is an extraordinarily flexible "emergency block grant" designed to enable governors to decide how best to meet the needs of students, schools (including charter schools and non-public schools), postsecondary institutions, and other education-related organizations. More **here**.
- On April 23, DoED made more than $310 M available to Florida through the Elementary and Secondary School Emergency Relief Fund, authorized under section 18003 of the CARES Act to ensure learning continues for all students. More **here.**

- **U.S. Department of Agriculture (USDA)**
  - On April 17, Secretary Perdue joined President Trump in announcing the Coronavirus Food Assistance Program (**CFAP**) to assist farmers, ranchers, and consumers in Florida and across the Nation in response to COVID-19. This $19 B relief program will provide $16 B in direct support based on actual losses for agricultural producers and $3 B in purchases of fresh produce, dairy and meat, including producers in Florida.
  - On April 11, USDA approved Florida's request to provide online purchasing of food to Supplemental Nutrition Assistance Program (SNAP) households. Florida's SNAP participation is nearly 3 M individuals, about 1.5 M households, and totals nearly $4 B annually in Federal funding. More **here**.
  - USDA has provided numerous flexibilities and resources to the State of Florida to ensure children and low income Americans have access to food during the national emergency. More **here.**
  - USDA published a **COVID-19 Federal Rural Resource Guide** for rural residents, businesses, and communities in Florida and across the country to find information about federal funding and partnership opportunities during the COVID-19 pandemic.

- **U.S. Department of Transportation (DOT)**
  - DOT allocated more than $958.6 M in Federal Transit Administration funds to help the Florida public transportation systems respond to the challenges of COVID-19. More **here**.
  - DOT awarded more than $896.1 M from the Federal Aviation Administration to help fund continuing operations and lost revenue for airports in Florida. More **here**.

- **U.S. Department of Veterans Affairs (VA)**
  - With the $19.6 B allocated under the CARES Act, the VA is hiring new staff and procuring additional resources to deal with the evolving needs of the pandemic. This includes expanding free or subsidized telehealth services and waiving a requirement that VA State homes maintain a 90 percent occupancy rate in order to receive Federal benefits for times when the Veteran is not in the home. More **here**.
  - The VA traditionally provides Veterans' healthcare, benefits and memorial affairs. In times of national crisis, such as the current COVID-19 pandemic, VA provides services to the Nation based on requests from States, while being clear that Veterans are our first priority. This is known as VA's **Fourth Mission**. The VA is providing staffing assistance to the hardest hit nursing homes across the State and is also assisting with infection control and direct care for patients.
  - The U.S. Department of the Treasury and VA **announced** that VA benefit recipients in Florida and across the Nation will automatically receive $1,200 in Economic Impact Payments provided for under the CARES Act.
  - On April 3, the VA announced a number of actions to provide Veterans in Florida and across the Nation with financial, benefits and claims help as part of the VA's COVID-19 response. The financial relief actions include – until further notice – (i) suspending all actions on Veteran debts under the

AMERICAN OVERSIGHT

jurisdiction of the Treasury Department and (ii) suspending collection action or extending repayment terms on preexisting VA debts, as the Veteran prefers. More **here**.

- **U.S. Department of State (DOS)**
  - The State Department launched an unprecedented global effort to bring home citizens from every corner of the globe and has repatriated thousands of Americans from multiple countries. As of April 17, DOS has coordinated the repatriation of nearly 70,000 Americans, including individuals from Florida. More **here**.

- **U.S. Department of Justice (DOJ)**
  - DOJ allocated $50.3 M in funds to Florida through the **Coronavirus Emergency Supplemental Funding (CESF) Program** to assist the State and local government response to COVID-19. This includes $31.7 M in funding to the State and $18.5 M to local governments. More **here**.

From: Public Policy Law360 <news-q2@law360.com>
Sent: Tuesday, May 05, 2020 4:41 AM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: Thomas Breaks 1-Year Silence In Historic Teleconference

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PUBLIC POLICY

Tuesday, May 5, 2020

TOP NEWS

Thomas Breaks 1-Year Silence In Historic Teleconference

Justice Clarence Thomas asked his first question in over a year at the U.S. Supreme Court's first-ever teleconference oral argument Monday morning, taking advantage of a new format where the justices speak in order of seniority.

Read full article »

Trump Insists On Payroll Tax Cut In Next Pandemic Relief Bill

President Donald Trump said the next bill Congress considers to help families and businesses endure the economic hardships caused by the novel coronavirus pandemic should include a payroll tax cut for workers until the end of the year.

Read full article »

Next DC Bar Exam Set For September Due To COVID-19

The D.C. Court of Appeals announced Monday that the next District of Columbia bar exam will take place in September due to COVID-19, a decision coming behind several other jurisdictions that have also delayed the exam because of the pandemic.

Order attached | Read full article »

High Court Asks 4th Circ. To Revisit Clean Water Act Case

The U.S. Supreme Court on Monday told the Fourth Circuit to reconsider a ruling that a Kinder Morgan unit can be sued for Clean Water Act violations, after the high court ruled the act sometimes covers pollution that first travels through groundwater.

Order attached | Read full article »

Liberals Tell Senate GOP To Focus On Pandemic, Not Judges

As the full Senate convened in Washington for the first time since March, left-leaning civil rights groups on Monday urged Republicans to stop processing President Donald Trump's judicial nominees, starting with a confirmation hearing set for Wednesday.

Letter attached | Read full article »

DOJ Backs Va. Church Suit Over State's COVID-19 Lockdown

The Trump administration threw its support behind a Virginia church challenging Gov. Ralph Northam's executive orders limiting in-person gatherings to help slow the spread of the coronavirus, arguing the measures contravened the congregants' First Amendment right to free exercise of religion.

2 documents attached | Read full article »

BANKING & SECURITIES

SEC Relaxes Filing Requirements For Crowdfunded Offerings

The U.S. Securities and Exchange Commission on Monday unanimously approved a temporary rule allowing companies to file crowdfunded offerings without immediately submitting financial statements, a move intended to jump-start capital raising amid the coronavirus pandemic.

Read full article »

COVID-19 Raises Financial Crime Risks, Report Says

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The strain on the global economic system as a result of the COVID-19 pandemic has created financial vulnerabilities, the Financial Action Task Force said in a report published Monday, suggesting that regulators must reinforce cooperation across borders and with the business sector to mitigate such risks.

Report attached | Read full article »

Pa. Loan Servicer Gets Fed Law Claim Clipped From NY's Suit

A small part of the New York attorney general's lawsuit against student loan servicer Pennsylvania Higher Education Assistance Agency was dismissed as being preempted by federal law, but a New York federal judge let stand the majority of the suit's claims that the agency misrepresented options that were available to borrowers.

Opinion attached | Read full article »

Hotel Operators Say PPP Shouldn't Jeopardize Old Loans

Operators of hotels in several states have asked New York and Florida federal courts to rule that they can participate in the Paycheck Protection Program without fear of triggering a default on prior loans whose terms forbid taking on more debt.

2 documents attached | Read full article »

ENERGY & ENVIRONMENTAL

Regulator Opposition Sinks Texas Oil Curtailment Proposal

A proposal to curtail oil production in Texas for the first time in nearly five decades amid a coronavirus-fueled crash in oil prices is dead, with two of the three members of the Railroad Commission of Texas vowing not to support any cuts.

Read full article »

'Political Influence' On FWS Threatens Weasel, Enviros Say

Environmental conservation groups sued the Trump administration in California federal court Monday for failing to finalize Endangered Species Act protections for the Humboldt marten, a type of weasel found in the Pacific Northwest, saying the failure to list "reeks of political influence" and goes against the agency's own scientific research.

Complaint attached | Read full article »

HEALTH & LIFE SCIENCES

FDA Slaps Tighter Controls On COVID-19 Antibody Tests

The U.S. Food and Drug Administration announced Monday that commercial manufacturers of antibody tests for COVID-19 will now be required to submit emergency use authorization requests, a change from a March policy that had more lax oversight for the tests.

1 document attached | Read full article »

Lawyers Can Inspect Manhattan Lockup's COVID-19 Protocols

A New York judge said he would allow attorneys for inmates in a Manhattan federal prison to inspect conditions there, though he rejected their request for an emergency order requiring the facility to take stronger measures to safeguard inmate health amid the pandemic.

Read full article »

RETAIL & E-COMMERCE

Mass. Pressed For Rationale For COVID-19 Gun Shop Ban

A Massachusetts federal judge on Monday laid into attorneys for Gov. Charlie Baker for offering "concerted silence" about why the state closed gun stores during the COVID-19 outbreak while allowing liquor stores and other retailers without constitutional underpinnings to remain open.

Read full article »

E-Cig Trade Group Sues LA Over Flavored Vape Ban

A vape trade association sued Los Angeles County in California federal court Monday, hoping to stop the imminent enforcement of an ordinance increasing licensing requirements for tobacco shops and banning sales of flavored vapes, arguing the "blanket prohibition" threatens to destroy an entire industry and the livelihood of its workers.

Complaint attached | Read full article »

EMPLOYMENT

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Employers Not On Hook For 'Workshare' Benefits, DOL Says

Employers that opt in to "workshare programs" letting workers collect partial unemployment while working a reduced schedule may not have to chip in during the COVID-19 pandemic, the U.S. Department of Labor said in new guidance.

2 documents attached | Read full article »

Chamber Backs Oracle's Bid To Cripple DOL Bias Watchdog

A U.S. Chamber of Commerce-led business coalition has backed Oracle's bid to defang the U.S. Department of Labor unit that sues federal contractors for job bias, accusing it of extorting businesses to settle nine-figure suits it lacks the power to bring.

3 documents attached | Read full article »

COMPETITION

McGraw-Hill, Cengage Cancel Merger Under DOJ Pressure

Textbook publishing giants Cengage and McGraw-Hill called off their proposed merger Monday, citing U.S. Department of Justice demands for "uneconomical" fixes to address antitrust concerns.

Read full article »

EU Clears Aurubis' €380M Fusion With Copper Refiner

Europe's biggest copper producer, Aurubis, won approval from the European Union on Monday to pick up Belgian industry refiner Metallo Group for €380 million ($414 million), despite regulators' earlier concerns about the merger's impact on copper scrap prices.

Read full article »

Sens. Call For Antitrust Vigilance During, After Pandemic

A group of senators has called on the heads of the U.S. Department of Justice's Antitrust Division and the Federal Trade Commission to remain vigilant against anti-competitive mergers and conduct as the country continues to suffer the effects of the COVID-19 pandemic.

Letter attached | Read full article »

CYBERSECURITY & PRIVACY

Attys Sound Alarm On 'Centralized' UK COVID-19 Tracing App

A U.K. government plan to build a smartphone contact tracing app that would use a centralized server to notify people potentially exposed to COVID-19 could violate human rights and privacy laws, industry attorneys warned on Monday.

Read full article »

MEDICAL MALPRACTICE

Law360's Tort Report: Calif. Med Mal Cap Challenge Delayed

The postponement of a campaign to raise a California cap on pain and suffering damages leads Law360's Tort Report, which compiles recent personal injury and medical malpractice news that may have flown under the radar.

1 document attached | Read full article »

NC Gives COVID-19 Civil Immunity To Health Care Providers

North Carolina Democratic Gov. Roy Cooper on Monday signed into law a $1.6 billion COVID-19 relief package that included provisions shielding health care providers from civil liability during the health care crisis.

1 document attached | Read full article »

AEROSPACE & DEFENSE

Trump Admin. Defends Pulling $3.8B For Border Wall Build

The Trump administration has urged a California federal judge to greenlight its decision to pull another $3.8 billion in defense funds to finance construction of a wall along the southwest border, after environmental groups challenged this latest funding diversion.

Motion attached | Read full article »

Senior Dem. Asks If Trump Had A Hand In Navy Capt.'s Firing

A senior House Democrat urged the Pentagon on Monday to provide documents related to the COVID-19 outbreak aboard the USS Theodore Roosevelt and the ship captain's subsequent removal, saying President Donald Trump may have driven the dismissal.

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Ak-Chin Indian Community
Bureau of Industry and Security
California Supreme Court
Centers for Disease Control and Prevention
Chickasaw Nation
Choctaw Nation of Oklahoma
Committee on Foreign Investment in the United States
Competition and Markets Authority
Department of Commerce
Employment and Training Administration
European Commission
European Union
Executive Office of the President
Federal Communications Commission
Federal Deposit Insurance Corp.
Federal Trade Commission
Financial Crimes Enforcement Network
Fish and Wildlife Service
Food and Drug Administration
Internal Revenue Service
Joint Committee on Taxation
New Jersey Supreme Court
New York Attorney General's Office
Nuclear Regulatory Commission
Office of Federal Contract Compliance Programs
Puerto Rico Ports Authority
Rhode Island Department of Administration
Rhode Island General Assembly
Securities and Exchange Commission
Small Business Administration
U.S. Attorney's Office
U.S. Court of Appeals for the District of Columbia Circuit

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Letter attached | Read full article »

INTERNATIONAL TRADE

US To Probe Imported Power Transformers For Security Risks

The Trump administration announced Monday that it will investigate the national security threat posed by imports of electrical transformers and their components using the same Cold War-era law it used to set tariffs on steel and aluminum two years ago.

Read full article »

1st Circ. Frees Puerto Rican Agency From $150M Fees Suit

The First Circuit freed the Puerto Rico Ports Authority from importers' accusations that it illegally collected over $150 million in security fees from shippers, saying in a precedential decision that the agency only forced freighters to pay the fees.

Opinion attached | Read full article »

Horseshoe Co. Says Expanded Nat'l Security Tariffs Illegal

A Kentucky-based horseshoe distributor has alleged that President Donald Trump has unlawfully expanded national security steel tariffs to include horseshoe nails and other steel derivative imports, saying the U.S. Department of Commerce needed to conduct an investigation into those products first.

Complaint attached | Read full article »

TAX

Analysis

Ambiguity May Let Nonprofits Sidestep 'Siloing' Of Tax Losses

Ambiguities surrounding how a recently passed COVID-19 relief law expanding net operating loss carrybacks interacts with nonprofits' unrelated business taxable income could temporarily allow tax-exempt organizations to use losses to offset income under a separate so-called silo.

Read full article »

Analysis

Democrats Aim To Expand Child Tax Incentives In Virus Bill

House Democrats are looking to provide broader incentives for families with children to counter the impact of sweeping school closures and other community restrictions in the next relief package to address the COVID-19 pandemic.

Read full article »

Justices To Hear Challenge To IRS Microcaptive Guidance

The U.S. Supreme Court said Monday it will hear a captive insurance management company's challenge to Internal Revenue Service guidance labeling microcaptive insurance arrangements as potentially abusive tax shelters.

Order List attached | Read full article »

OECD Postpones Key Digital Tax Meeting To October

A key meeting to iron out an agreement on corporate tax reform planned for July has been pushed to October due to COVID-19, the Organization for Economic Cooperation and Development's top tax official, who is holding the talks, said Monday.

Read full article »

RI Estimated To Lose $56M With CARES Act Tax Conformity

Rhode Island's conformity to tax provisions of the federal pandemic relief law passed in March could cost the state $56.3 million over two fiscal years, according to projections released Monday by the state Division of Taxation.

1 document attached | Read full article »

France's Le Maire Says COVID-19 Makes Tax Reform Crucial

Efforts to reform the international tax system are more important than ever because of the novel coronavirus pandemic, which has given already low-taxed digital companies an additional advantage, France's finance minister Bruno Le Maire said Monday.

Read full article »

IMMIGRATION

Trump Pick Slams 9th Circ. OK Of Immigration Rule Block

A split Ninth Circuit panel on Monday refused to pause a block on a

U.S. Court of Appeals for the First Circuit
U.S. Court of Appeals for the Ninth Circuit
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U.S. Department of Justice
U.S. Department of Labor
U.S. Department of Transportation
U.S. Department of the Treasury
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U.S. District Court for the Eastern District of Virginia
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U.S. District Court for the Northern District of California
U.S. District Court for the Southern District of New York
U.S. Forest Service
U.S. House of Representatives
U.S. Immigration and Customs Enforcement
U.S. Patent and Trademark Office
U.S. Senate
U.S. Supreme Court
Virginia Attorney General's Office
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presidential proclamation requiring overseas green card applicants to prove they can afford health insurance, with a Trump-appointed judge arguing in a dissent that the proclamation is "clearly constitutional" and it's a "bad day for the separation of powers."

Opinion attached | Read full article »

NATIVE AMERICAN

Tribes Demand Treasury Immediately Send COVID-19 Funds

U.S. Treasury Department Secretary Steven Mnuchin must immediately disperse $8 billion in coronavirus relief funding promised to tribes or risk imposing irreparable harm, eight tribes said in papers submitted in D.C. federal court.

2 documents attached | Read full article »

TELECOMMUNICATIONS

FCC Hit With Lawsuit Challenging C-Band Reorganization

A satellite programming provider is challenging the Federal Communications Commission in court over a controversial reorganization of the C-Band satellite spectrum, alleging that the agency is undercutting an entire industry.

2 documents attached | Read full article »

FCC Says Contentious 5.9 GHz Sharing Is Helping Amid Crisis

The Federal Communications Commission and the wireless industry are pointing to the success of an emergency spectrum-sharing program in the 5.9 GHz band as evidence that a hotly debated reorganization of the band is workable.

Read full article »

CANNABIS

Ill. Loosens Regulations On Cannabis Workers For Pandemic

In light of the coronavirus pandemic, Illinois Gov. J.B. Pritzker has relaxed the licensing requirements for the state's dispensary workers to allow stores to bring on new employees without waiting for regulators' approval.

Order attached | Read full article »

EXPERT ANALYSIS

COVID-19 Gives Congress Greater Incentive To Pass SAFE Act

The SAFE Banking Act provides a cost-free way for Congress to buoy the legal cannabis industry by loosening some of the financial impediments the product's federal status imposes on state-legal businesses, say attorneys at Benesch.

Read full article »

SEC Proposals To Simplify Exempt Offerings Are Just In Time

The fortuitous timing of the U.S. Securities and Exchange Commission's proposed rules to streamline exempt offerings should help expand access to capital for issuers and investment opportunities for buysiders grappling with the economic challenges of the pandemic, say attorneys at Manatt.

Read full article »

Sellers, Anticipate Novel Calif. Price-Gouging Class Actions

Because the California price-gouging statute could create massive liability amid the pandemic and is amenable to class treatment, platforms and retailers throughout the supply chain should take steps now, including documentation and proactive communication, to minimize their risk, say Chris Wheeler and David Hofmayer at Farella Braun.

1 document attached | Read full article »

LEGAL INDUSTRY

Legal Work Has Plummeted And Lawyers Are Stressed

The number of new legal matters has fallen significantly during the first four months of 2020 compared to the previous year as the world reels from the coronavirus pandemic, and many lawyers are now anxious about the success of their practices, research released Monday shows.

Read full article »

Analysis

What GCs Want From Outside Counsel As Virus Rages On

Some general counsel and law firms are working together to share the

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burden of the COVID-19 outbreak, agreeing on discounts, alternative fee arrangements or extensions on legal bills to help weather the financial storm.
Read full article »

Atty Accused Of Shaking Butt At Adversary Dodges Sanctions

A Texas federal judge on Monday lamented ever having to write the phrase "butt shaking" as she declined to sanction a former BakerHostetler partner for allegedly inappropriate conduct during mediation in an employment discrimination case against Chevron Phillips Chemical Co.
Read full article »

Rakoff Threatens To End ICE Arrest Hearing Over Interruptions

A telephone hearing over courthouse arrests of unauthorized immigrants was nearly cut short after disruptions from listeners who didn't mute their lines — including an outburst of "I'm having trouble with the darn thing!"— prompted a scolding from Judge Jed Rakoff.
Read full article »

Pillsbury Cuts Pay For Attys, Staff In Face Of Pandemic

Pillsbury Winthrop Shaw Pittman LLP has joined the ranks of law firms rolling out cost-saving measures during the COVID-19 pandemic, confirming Monday that it has made pay cuts in its U.S. offices to help shoulder the economic effects of the crisis.
Read full article »

Nixon Peabody Cancels Summer Program Without Job Pledge

Nixon Peabody LLP confirmed Monday that it has canceled its 2020 summer associate program, and was the first firm to do so without also promising to extend job offers to the second-year law students affected.
Read full article »

Q&A

Coping With A Pandemic: Purple Campaign's Ally Coll

As society continues to adapt to COVID-19, Law360 is sharing reactions from around the business and legal community. Today's perspective comes from Washington, D.C.-based Ally Coll, president and co-founder of The Purple Campaign.
Read full article »

Interview

Freshfields M&A Head Confident Despite COVID-19 Difficulties

Ethan Klingsberg had no clue the worst global pandemic in a century was just beyond the horizon when he started his new job as head of U.S. mergers and acquisitions at Freshfields late last year, but the veteran M&A attorney believes his firm will weather the storm and come out the other side with an even stronger corporate law presence across the world.
Read full article »

Interview

Fla. Bar Prez Hopes Tech Lessons From Pandemic Will Stick

The coronavirus pandemic has forced outgoing Florida Bar President John M. Stewart to put projects on the back burner and go into crisis mode, but there's one bright spot he sees from this emergency: the advancement of technology in the legal field.
Read full article »

Cozen O'Connor Picks Up Philly Tech Boutique Baer Crossey

Cozen O'Connor announced Monday it has added nine attorneys from boutique law firm Baer Crossey McDemus LLC, welcoming the new hires, who are experienced in cyberlaw, privacy and data security issues and technology transactions, to its Philadelphia office.
Read full article »

Interview

15 Minutes With Cedar Realty Trust's General Counsel

Cedar Realty Trust general counsel Adina Storch has seen her role come into full focus during the COVID-19 pandemic. Here, she discusses how the outbreak has affected her responsibilities at the real estate investment trust, and the importance of diversity and inclusion.
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From: Public Policy Law360 <news-q2@law360.com>
Sent: Monday, April 13, 2020 3:44 AM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: Top Workplace Lawyers Scramble To Master Unemployment

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Monday, April 13, 2020

TOP NEWS

Analysis

Top Workplace Lawyers Scramble To Master Unemployment

Many employment attorneys pride themselves on breezing through their clients' thorniest legal quandaries, but the recent federal unemployment expansion has left even the savviest among them in an unfamiliar position: without all the answers.

Read full article »

Trump Gets One Claim Trimmed In ACA 'Sabotage' Suit

A Maryland federal judge Friday allowed one claim in a lawsuit aimed at blocking President Donald Trump's "sabotage" of the Affordable Care Act to survive, but nixed the other claim in the suit, declining to "appropriate" the discretion Congress intended for the president.

Opinion attached | Read full article »

Analysis

Telehealth's Not Getting Switched Off After COVID-19 Crisis

The coronavirus pandemic has forced the federal government to lift barriers to telemedicine so patients can get care without leaving home. Those regulatory changes may be temporary, but experts say telehealth is here to stay.

Read full article »

EPA Issues Guidance For Cleanups During Coronavirus Crisis

Cleanups of polluted sites across the nation may be suspended if workers get sick with COVID-19, can't maintain proper social distancing or face a host of other coronavirus-related factors, the U.S. Environmental Protection Agency said Friday.

1 document attached | Read full article »

Trump's Steel Security Tariffs Were Lawful, Feds Argue

President Donald Trump properly imposed tariffs on steel imports for national security reasons, so importers' challenge to the president's use of a Cold War-era trade law should be tossed, the federal government told the U.S. Court of International Trade.

Motion attached | Read full article »

5th Circ. Lets Texas Delay Most Abortions During COVID-19

The Fifth Circuit on Friday hit pause on a dispute between Texas and Planned Parenthood over enforcement of an order from the state's governor mandating the postponement of abortions in what Texas says is an effort to preserve medical supplies for those treating COVID-19 patients.

2 documents attached | Read full article »

BANKING & SECURITIES

BofA Defends Gating Policy In Virus Relief Loans Suit

Bank of America on Friday urged a Maryland federal judge not to issue an emergency order requiring the bank to accept applications from a wider range of small businesses seeking loans under the $349 billion Paycheck Protection Program, warning of a potential "crippling effect" on the bank's participation in the federal coronavirus relief program.

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DeVos To Process 170K Bilked Students' Loan Relief Claims

The U.S. Department of Education will process a backlog of roughly 170,000 loan forgiveness applications within 18 months, agreeing to a proposed settlement on Friday with a certified class of student borrowers claiming the department failed to timely process their requests after "predatory" for-profit colleges defrauded them.

Motion attached | Read full article »

ENERGY & ENVIRONMENTAL

Feds Failed To Protect Endangered Whales, Judge Rules

The National Marine Fisheries Service knew lobster fishing along the Atlantic coast was significantly affecting a whale species on the cusp of extinction but enabled its continued operation anyway, a D.C. federal court has ruled.

Opinion attached | Read full article »

9th Circ. Told That CWA Permit Fight With EPA Isn't Moot

Idaho landowners who have spent years battling the U.S. Environmental Protection Agency in court over a water permit have asked the Ninth Circuit not to dismiss their case, even though the EPA has withdrawn its permit requirement.

Response attached | Read full article »

HEALTH & LIFE SCIENCES

Analysis

NY Prisons' Uneven COVID-19 Testing Puts Inmates At Risk

Inconsistent testing of inmates for COVID-19 among New York prisons is frustrating defense attorneys and alarming health experts who say the patchwork system is creating a new "death penalty."

Read full article »

Analysis

Life Science Cos. Navigate Dicey Path To Public Markets

Public markets are showing signs of life for capital-hungry life science companies, which are completing offerings despite volatility caused by the coronavirus pandemic, creating challenges for lawyers charged with crafting up-to-date disclosures amid unprecedented uncertainty.

Read full article »

Pa. Gov. Looks To Free Prisoners Over COVID-19 Outbreak

As the COVID-19 outbreak continues to spread, Pennsylvania's governor on Friday inked an executive order aimed at granting temporary sentence reprieves to as many as 1,800 prisoners in order to free them from state correctional facilities.

Read full article »

IP & TECHNOLOGY

ITC Clears Car Parts Cos. In Emissions Filter Patent Case

The U.S. International Trade Commission handed MAHLE Filter Systems North America Inc. a win over allegations that it imported car emissions filter systems that infringed Ingevity Corp.'s patented technology, ruling that Ingevity's patent claims are invalid.

Report attached | Read full article »

INSURANCE

NJ Orders COVID-19 Relief For Insurance Policyholders

Insurers doing business in New Jersey must grant extensions for premium payments owed by businesses and individuals enduring financial hardships due to the COVID-19 pandemic, per an emergency directive the state handed down Friday.

Read full article »

EMPLOYMENT

DOL Lays Out Rules For COVID-19 Reporting, Jobless Aid

The U.S. Department of Labor released a pair of memos Friday clarifying rules for employers reporting cases of COVID-19 and sketching out guidelines for a program meant to supplement unemployment benefits as the economy reels from the effects of the pandemic.

Read full article »

San Francisco, San Jose Pass COVID-19 Paid Sick Leave

Mayer Brown
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Moses & Singer
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Orrick
Paul Hastings
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Polsinelli
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Skadden
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COMPANIES

AAR Corp.
Aetna Inc.
American Arbitration Association
American Bankers Association
American Bar Association
American Civil Liberties Union
American College of Tax Counsel
American Health Care Association
American Hospital Association
American Public Transportation Association
American Short Line and Regional Railroad Association
Association of American Railroads
Association of Corporate Counsel
Bank of America Corp.
Baylor University
Boston Scientific Corp.
Brown Armstrong CPA
Business Insider Inc.
Business Roundtable
CBS Interactive Inc.
Center for Biological Diversity
Center for Reproductive Rights
Citigroup Inc.
Conservation Law Foundation
Corinthian Colleges, Inc.
Covidien PLC
Defenders of Wildlife
Facebook Inc.
GrubHub Inc.
H&R Block Inc.

AMERICAN OVERSIGHT

San Jose and San Francisco officials have approved policies ordering large corporations that are exempt from the federal government's COVID-19 paid sick time mandate to fund two weeks of leave for a large swath of workers impacted by the pandemic, according to records from city council meetings.
Read full article »

Workers Slam Postmates' 'Inexcusably Tardy' Stay Request

Postmates workers slammed the delivery app company's request to pause arbitration proceedings lodged by more than 10,000 couriers who allege they were cheated out of wages, arguing that Postmates is running an "inexcusably tardy" fire drill that has "no hope of success" and should be hit with sanctions.
1 document attached | Read full article »

UK May Lift Foreign Worker Residency Rules Amid Pandemic

The United Kingdom would temporarily suspend tax residency rules for workers who usually work outside the country but have entered to help aid the response to the COVID-19 crisis under a new proposal.
1 document attached | Read full article »

COMPETITION

House Dems Seek FTC Answers On Ventilator Maker Merger

Democrats on the House antitrust subcommittee want to know why the Federal Trade Commission fast-tracked the merger of two medical device manufacturers they say may be responsible for the current ventilator shortage, a deal that had "all the hallmarks of a killer acquisition."
Letter attached | Read full article »

Feds Want Say In SmileDirect's Ga. Antitrust Case

Saying their expertise would be useful in resolving the case, federal antitrust authorities asked the Eleventh Circuit on Friday for permission to help argue SmileDirect's case against Georgia's dental board.
Motion attached | Read full article »

CYBERSECURITY & PRIVACY

NYC Prisons Rebuked For Blocking Sick Inmates' Phone Calls

A Brooklyn federal judge on Friday said that the Federal Bureau of Prisons was failing in its duty to provide access to counsel for inmates in New York City detention centers, criticizing them for barring sick inmates from speaking to their attorneys during the COVID-19 pandemic.
Read full article »

INTERNATIONAL TRADE

GOP Sens. Urge 'Aggressive' CFIUS Review Of Chinese Funds

Senate Armed Services Committee Chairman Jim Inhofe, R-Okla., and 17 other Republican senators urged President Donald Trump to use his authority to review Chinese investment in U.S. companies, saying that adversaries are using the coronavirus crisis to deepen their presence in the U.S. market.
Letter attached | Read full article »

TAX

Analysis

Pandemic Payment Program Will Add Nonfilers To IRS Rolls

By persuading nonfilers to register with the Internal Revenue Service to receive pandemic economic relief payments, the agency is positioning itself to collect substantially more revenue in the future from individuals who had previously stayed below its radar.
Read full article »

Private Collectors May Still Go After Tax Debt, Advocate Warns

Although the IRS suspended collection activities on new cases of hard-to-settle unpaid tax liabilities during the novel coronavirus pandemic, taxpayers already targeted by the agency's private debt collection agencies may not get a break, a taxpayer rights advocate said Friday.
Read full article »

Ballot Backers Ask Calif. Appeals Court To Uphold SF Tax Vote

A California appeals court should uphold a San Francisco trial court decision

Harvard University
Humane Society of the United States
Independent Community Bankers of America
Ingevity Corp.
JPMorgan Chase & Co.
Kuraray Co. Ltd.
Los Angeles Times
Mahle GmbH
Massachusetts Lobstermen's Association
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National League of Cities
Nokia Corp.
Pacific Legal Foundation
Planned Parenthood Federation
Postmates Inc.
Renaissance Capital
Skype Technologies SA
SmileDirectClub LLC
T-Mobile US Inc.
The Geo Group Inc.
Twitter Inc.
U.S. Chamber of Commerce
United States Telecom Association
Urban-Brookings Tax Policy Center
Wal-Mart Stores Inc.
Washington Post Co.
Wells Fargo & Co.
Yahoo! Inc.

GOVERNMENT AGENCIES

Bureau of Indian Affairs
Bureau of Labor Statistics
California Supreme Court
Centers for Disease Control and Prevention
Committee on Foreign Investment in the United States
Congressional Research Service
Department of Commerce
Employment and Training Administration
Equal Employment Opportunity Commission
Federal Bureau of Prisons
Federal Communications Commission
Federal Railroad Administration
Federal Trade Commission
Food and Drug Administration
Georgia Supreme Court
Government Accountability Office
HM Revenue & Customs
Indian Health Service
Internal Revenue Service
International Trade Commission
Joint Committee on Taxation
Maine Office of Marijuana Policy
National Marine Fisheries Service
Navajo Nation
New Jersey Department of Banking and Insurance

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that found only a simple majority vote was needed to pass a corporate tax ballot measure brought by the public, the ballot's backers have said.

Brief attached | Read full article »

NJ Senate Bills Seek Tax-Relief Package For COVID-19

New Jersey's state Senate Democratic majority has introduced a package of bills meant to provide relief from the novel coronavirus pandemic, which includes pushing back tax filing and payment deadlines for the state's gross income tax and corporation income tax.

3 documents attached | Read full article »

Canada Must Tax Cos. To Bar Virus Abuses, Economist Says

Canada should immediately move to enact a tax on corporations' excess profits during the coronavirus pandemic, to prevent profiteering from the outbreak and deter abuse of government bailouts, a Canadian economist has said.

Read full article »

IMMIGRATION

Treasury Dept. Formalizes North Korea Sanctions Authority

The Treasury Department's Office of Foreign Assets Control has updated sanction regulations to align with provisions in the 2020 defense bill that prohibit U.S. companies from doing business with North Korea, according to a Federal Register notice published Friday.

Notice attached | Read full article »

ICE Must Face Wash.'s Challenge To Courthouse Arrests

U.S. Immigration and Customs Enforcement must face Washington state's legal challenge to agents' courthouse arrests after a Washington federal court ruled Friday that the state did enough work to show the arrests compromise its authority over its judicial system.

Order attached | Read full article »

Pelosi Seeks Probe Into Abuse Of Pregnant Migrant Women

House Speaker Nancy Pelosi has urged the U.S. Department of Homeland Security's inspector general to investigate reports that pregnant women seeking asylum in the U.S. are being mistreated by immigration agents.

Read full article »

WHITE COLLAR

Boston City Hall Aide Wants $500K Fees After Post-Trial Win

A former Boston City Hall aide asked a federal judge Friday to award him more than $500,000 in legal fees and expenses after his conviction for pressuring a music festival to hire union labor was thrown out and prosecutors were slammed by the judge for holding back evidence.

2 documents attached | Read full article »

NATIVE AMERICAN

Navajo Situation 'Dire' As COVID-19 Cases Continue To Climb

The Navajo Nation in Arizona, Utah and New Mexico — with the largest Native American reservation in the U.S. — is facing a "dire emergency" because of the COVID-19 pandemic and is in need of expedited federal funding, the nation's president said Friday.

Read full article »

TELECOMMUNICATIONS

$2B Coronavirus Bill Would Expand FCC's Telehealth Toolkit

A pair of House lawmakers introduced legislation Friday that would give the Federal Communications Commission $2 billion to expand a broadband subsidy program for health care providers amid the coronavirus pandemic.

Read full article »

FCC Says Most Of US Eligible For 5G Funds In Fast-Track Plan

The Federal Communications Commission reported this week that nearly 70% of the country could be eligible for $9 billion that the agency chief wants to divvy up for 5G development in rural areas if they opt to hold the auction next year.

Report attached | Read full article »

Consumer Groups Back Banks' COVID-19 Robocall Relief Bid

New Jersey Supreme Court
New York State Senate
Office of Foreign Assets Control
Ohio Supreme Court
Pennsylvania Supreme Court
Securities and Exchange Commission
Small Business Administration
Texas Attorney General's Office
Texas Workforce Commission
U.S. Army
U.S. Army Corps of Engineers
U.S. Attorney's Office
U.S. Court of Appeals for the Eleventh Circuit
U.S. Court of Appeals for the Fifth Circuit
U.S. Court of Appeals for the Ninth Circuit
U.S. Department of Education
U.S. Department of Health and Human Services
U.S. Department of Homeland Security
U.S. Department of Justice
U.S. Department of Labor
U.S. Department of the Interior
U.S. Department of the Treasury
U.S. District Court for the Central District of California
U.S. District Court for the District of Maryland
U.S. District Court for the District of Massachusetts
U.S. District Court for the Eastern District of New York
U.S. District Court for the Eastern District of Pennsylvania
U.S. District Court for the Northern District of California
U.S. District Court for the Western District of Washington
U.S. Environmental Protection Agency
U.S. House of Representatives
U.S. Immigration and Customs Enforcement
U.S. Supreme Court
United Nations
Washington Attorney General's Office

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The National Consumer Law Center and several other consumer advocacy groups have urged the Federal Communications Commission to temporarily let lenders use banned autodialer and robocall technology to inform debtors about home and auto loan relief amid the coronavirus pandemic.
Read full article »

CANNABIS

Maine Says Launch Of Legal Pot 'Unrealistic' Amid Virus Crisis

Maine's plan to begin selling recreational marijuana in June "is simply unrealistic" in the midst of the coronavirus pandemic, cannabis regulators said Friday, saying the fight against the virus must come first.
Letter attached | Read full article »

EXPERT ANALYSIS

Opinion

US Gov't Should Replace US Olympic Committee

The $200 million loss to the U.S. Olympic and Paralympic Committee from the Tokyo Olympics' postponement, along with recent scandals involving USA gymnastics, shores up why creating a government department to manage the U.S. Olympic effort is necessary, says Ronald Katz at GCA Law Partners.
Read full article »

A New, Confusing Patchwork Of Statutes Of Limitations

As governors and judiciaries across the U.S. rapidly issue and then extend orders tolling statutes of limitations due to the pandemic, lawyers and clients must continuously track them — and states' differing directives make tracking and docketing all the more painstaking, say Rebecca Brazzano and Martine Wilson at Thompson Hine.
Read full article »

Railroads See Needed COVID-19 Flexibility From Regulator

The Federal Railroad Administration's recent interpretation of hours of service requirements in light of the COVID-19 emergency is welcome guidance in this time of significant uncertainty, say Hanna Chouest and Morgan Lindsay at Sidley.
Read full article »

What SBA Virus Relief Guidance Means For Lenders, Small Biz

The Small Business Administration's guidance on the Coronavirus Aid, Relief, and Economic Security Act's Paycheck Protection Program makes the plan more worthwhile for lenders, and aids businesses in understanding the loan forgiveness component, say Franco Furmanski and Carlos Loumiet at Nelson Mullins.
Read full article »

Industry Implications Of SEC's Accredited Investor Proposal

In this brief video, Michael Voynich and Nicholas Rinaldi at Eversheds Sutherland discuss how the U.S. Securities and Exchange Commission's proposed rule expanding its definition of "accredited investor" impacts the private fund space, including its effect on capital raising, industry harmonization, and the role of wealth analysis.
Read full article »

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LEGAL INDUSTRY

Goodwin, Others Cut Jobs As Mintz Slashes Salaries

In response to the COVID-19 pandemic, Goodwin Procter LLP is trimming its global operations team, confirming Friday it has laid off "a limited number" of nonattorney staff, while Mintz Levin Cohn Ferris Glovsky and Popeo PC said it will cut all employees' salaries.
Read full article »

Pepper, Troutman Latest To Ax Summer Associate Programs

Pepper Hamilton LLP and Troutman Sanders LLP became the latest law firms on Friday to announce they would be canceling their 2020 summer associate programs due to the COVID-19 pandemic.
Read full article »

AMERICAN OVERSIGHT

Analysis

Expect More Malpractice Claims After COVID-Fueled Slump

As anxiety over the coronavirus pandemic has caused the stock market to tumble, and efforts to contain it mean shuttering businesses and halting swaths of the economy, professional liability experts who remember the wave of legal malpractice allegations post-2008 are bracing for a new surge in such claims.

Read full article »

Blank Rome, Andrus Wagstaff Clash Over Pelvic Mesh Fees

Blank Rome LLP and Andrus Wagstaff PC are bashing each other's attempts to secure an early win in a suit claiming that Andrus Wagstaff stiffed Blank Rome out of nearly half a million dollars in fees related to multidistrict litigation concerning allegedly defective pelvic mesh implants.

Read full article »

GC Cheat Sheet: The Hottest Corporate News Of The Week

Life sciences companies are completing offerings despite volatility caused by the coronavirus pandemic, while Senate Democrats blocked a Republican attempt to approve another $250 billion in forgivable loans to small businesses. These are some of the stories in corporate legal news you may have missed in the past week.

Read full article »

Podcast

Law360's Pro Say: COVID At The High Court

The U.S. Supreme Court has issued its first ruling dealing with COVID-19, refusing to postpone Wisconsin's election. On this week's episode of Pro Say, we're breaking down the decision, the blowback and how the court might rule on future coronavirus fights.

Read full article »

Q&A

Coping With A Pandemic: 5th Circ. Judge Jennifer Elrod

With distancing and isolation the new norm amid the COVID-19 pandemic, Law360 is sharing reactions from around the business and legal community. Today's perspective comes from Judge Jennifer Elrod of the U.S. Court of Appeals for the Fifth Circuit.

Read full article »

In Case You Missed It: Hottest Firms And Stories On Law360

For those who missed out, here's a look back at the law firms, stories and expert analyses that generated the most buzz on Law360 last week.

Read full article »

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From: Public Policy Law360 <news-q2@law360.com>
Sent: Monday, April 27, 2020 3:47 AM EDT
To: Greive, Patrick <PGreive@coj.net>
Subject: Trump's Green Card Ban May Free Up More Employment Visas

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PUBLIC POLICY

Monday, April 27, 2020

TOP NEWS

Analysis

Trump's Green Card Ban May Free Up More Employment Visas

President Donald Trump's order banning green cards for overseas foreigners is aimed at protecting American jobs, but it may actually increase the number of employment-based green cards available while keeping out children and the elderly.

Read full article »

Exclusive

Despite Coronavirus Pledges, Customer ISP Issues Persist

Some prominent internet service providers have not removed key barriers to web access despite promises to keep customers online amid the coronavirus pandemic, according to complaints filed with the Federal Communications Commission.

Read full article »

Analysis

4 Ways Contractors Can Get Federal Relief During COVID-19

Policies allowing federal contractors to claim costs for employees unable to work, accelerating payments for work in progress, and providing billions of dollars in loans for small business are among the most influential federal contracting changes stemming from the COVID-19 crisis. Here, Law360 examines four coronavirus-related contracting policies that federal contractors need to be aware of.

Read full article »

High Court Won't Pause 'Public Charge' Rule During Pandemic

The U.S. Supreme Court ruled Friday that it won't pause the so-called "public charge" rule that allows the Trump administration to implement a wealth test for immigrants, despite arguments by three states and New York City that the rule threatens public health during the coronavirus pandemic.

Read full article »

Judge Finds DOJ Can't Put Immigration Conditions On Grants

The U.S. Department of Justice can't withhold $2.8 million in grant funding to Colorado as a penalty for not cooperating with immigration enforcement officers after a Colorado federal judge ruled that Congress did not give the DOJ such powers.

Opinion attached | Read full article »

Revised N. American Trade Deal Will Take Effect July 1

The Trump administration informed lawmakers on Friday that it has completed the legwork necessary to implement its new trade deal with Mexico and Canada, teeing up the accord to enter into force on July 1.

Read full article »

DC Circ Skeptical That FEC Abused Discretion On Dark Money

The D.C. Circuit suggested Friday that a public interest group might be out of luck in its bid to resurrect a 2014 "dark money" complaint against New Models, a tax-exempt organization that an ethics group said violated election law by failing to disclose its donors or to register as a political committee.

Read full article »

DOJ Owes Fees For Org.'s Suit Over Safety Grant Conditions

The Trump administration must cover $100,000 of a nonprofit's legal fees for

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Best Best & Krieger
Big Fire Law & Policy Group
Boies Schiller
Cahill Gordon
Chamberlain Hrdlicka
Clifford Chance
Clyde & Co
Covington & Burling
Cozen O'Connor
Crowell & Moring
DLA Piper
Davenport Evans
Debevoise & Plimpton
Dechert
Dinsmore & Shohl
Drummond Woodsum
Edelson PC
Emery Celli
Epstein Becker Green
Eric Buchanan & Associates
Eversheds Sutherland
Fennemore Craig
Fisher Phillips
Foley Hoag
FordHarrison
Fredericks Peebles
Gibson Dunn
Gimbel Reilly
Goldberg Kohn
Greenberg Traurig
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challenging the imposition of immigration-related conditions on a safety grant, with an Illinois federal judge recalling a warning that the “lawyers would get paid” if the conditions were pressed.

Order attached | Read full article »

BANKING & SECURITIES

Analysis

4 Tips For Crafting Good Disclosures After A Chaotic Quarter

After an unprecedented first quarter in which business operations were upended by the coronavirus pandemic, companies disclosing quarterly results should follow certain practices to satisfy investors seeking clarity amid the chaos, while also guarding against litigation. Here are four disclosure practices companies should heed to avoid trouble.

Read full article »

Analysis

Rep. Neal Open To GOP Biz Expensing Plan For COVID-19 Bill

Ways and Means Chairman Richard Neal, D-Mass., has opened the door to Republican proposals for business incentives such as an expansion of temporary full expensing of business equipment as he looks to build bipartisan support for a Democratic emerging virus relief package focused on aid for states and workers.

Read full article »

2nd Circ. Urged To Undo NY Win In Fintech Charter Suit

The federal agency that wants to grant banking charters to fintech firms has urged the Second Circuit to undo the victory that New York's financial services regulator scored against the charter program last year, saying the decision to make the charters available wasn't regulatory overreach.

Brief attached | Read full article »

SEC Forms Team To Monitor COVID-19's Market Impact

The U.S. Securities and Exchange Commission announced on Friday afternoon that it has convened a temporary, cross-divisional internal team to help the agency coordinate its actions and analysis related to COVID-19’s impact on markets and investors.

Read full article »

Feds Block PE, Hedge Funds From Small-Biz Virus Relief

Hedge funds and private equity firms are not eligible for a federal program intended to help small businesses weather the COVID-19 pandemic, the U.S. Small Business Administration said in interim final rules issued Friday.

1 document attached | Read full article »

Virus Checks With Trump’s Name Sent On Time, Treasury Says

The Internal Revenue Service has delivered roughly $158 billion in coronavirus relief payments to over 88 million Americans, and paper checks with President Donald Trump’s name on them have been issued without delay, Treasury said Friday.

2 documents attached | Read full article »

ENERGY & ENVIRONMENTAL

EPA Emissions Rule Draws Strong Objections From Amici

An eclectic mix of medical groups, outdoor companies, climate scientists, religious organizations and others have lent their support to the states, environmentalists and renewable energy companies challenging the U.S. Environmental Protection Agency's rule regulating carbon dioxide emissions from power plants.

Read full article »

W.Va. Judge's Suspension Extended For Fishing Dust-Up

A West Virginia county magistrate judge was hit with a 90-day suspension and $2,000 fine from the state's highest court, which said the judge abused his power in a "flagrant attempt to intimidate" a Division of Natural Resources officer out of giving him a fine for violating state quotas regulating trout fishing.

Opinion attached | Read full article »

HK Regulators Warn About Volatility Of Oil Futures Market

Hong Kong's securities regulator on Friday urged brokers to take further caution with investors trading in the oil futures market given its volatility, a message that comes days after the price of U.S. oil went negative for the first

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Read full article »

HEALTH & LIFE SCIENCES

HHS Opens High-Stakes Medicare Pay Battle At DC Circ.

In an aggressive opening salvo, the U.S. Department of Health and Human Services told the D.C. Circuit that a district judge misunderstood key facts when she vacated a Medicare Advantage overpayment rule with multibillion-dollar implications for reimbursement and False Claims Act litigation.

Brief attached | Read full article »

Lewis Brisbois Picks Up Health Care Partner In Baltimore

Lewis Brisbois Bisgaard & Smith LLP has added Palatin Health Attorneys' former managing director — who also brings experience working in-house in the health sector — to its health care regulatory and long-term care teams in Baltimore.

Read full article »

NY Prison Ignored Sick Inmates, Atty Says After Inspection

Inmates at a Brooklyn federal prison, including one with COVID-19, claim their pleas for medical attention went unheeded for days, according to an attorney for vulnerable detainees who inspected the locked-down facility on Thursday.

1 document attached | Read full article »

Sens. Worried Prison Stats 'Underestimate' Virus Infections

Two senators expressed concern on Friday that a lack of testing may mean novel coronavirus infection rates in federal prisons are higher than they seem and have urged the U.S. Department of Justice's inspector general to investigate.

Letter attached | Read full article »

NY Inmates Still Getting Burned On Atty Access, Judge Told

An attorney for the Federal Defenders of New York on Friday told the Brooklyn federal judge overseeing a dispute over attorneys' contact with their incarcerated clients in New York federal jails that problems are persisting, including two cases of COVID-19 positive inmates who were being held in medical isolation without telephonic access to their attorneys or families.

Read full article »

MEDIA & ENTERTAINMENT

Casinos Now Eligible For Small Biz COVID-19 Relief Loans

Casinos with fewer than 500 workers can apply for forgivable coronavirus relief loans through the freshly replenished Paycheck Protection Program, according to an interim final rule posted Friday by the Small Business Administration.

Notice attached | Read full article »

EMPLOYMENT

Analysis

Pandemic Means Crisis Plans In Future Exec Comp Packages

The trend toward cutting top brass's pay in light of the coronavirus pandemic likely won't stick around long-term, but experts say COVID-19 will have one lasting impact on executive compensation: Companies will adopt strategies for adjusting higher-ups' pay during crises.

Read full article »

EBSA Head Stepping Down From Labor Dept.

U.S. Secretary of Labor Eugene Scalia announced Friday that the head of the Employee Benefits Security Administration, Preston Rutledge, is stepping down at the end of May.

Read full article »

FCRA Doesn't Impose Time Rule For Disclosure, 9th Circ. Says

A truck driver's "novel" argument that the Fair Credit Reporting Act was violated when his employer gave him a disclosure form at the same time as other employment documents doesn't hold water, the Ninth Circuit ruled Friday, closing the book on a class suit against a vehicle transportation business.

Opinion attached | Read full article »

Democratic Senators Ask SBA To Investigate PPP Loans

Troutman Sanders
VLP Law Group
Venable LLP
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China Unicom (Hong Kong) Ltd.
Citizens for Responsibility and Ethics in Washington
Columbia Sportswear Co.
Comcast Corp.
Electronic Privacy Information Center
ExteNet Systems Inc.
FedEx Corp.
Federation for American Immigration Reform
Fordham University
General Electric Co.
George Washington University
Georgetown University
Google Inc.
Harvard Business School
Harvard University
Home Box Office Inc.
Instagram Inc.
JPMorgan Chase & Co.
LegalZoom.com Inc.
Lockheed Martin Corp.
Los Angeles Clippers
Major Lindsey & Africa
Marriott International Inc.
National Association of Attorneys General
National Association of Manufacturers
National Congress of American Indians
National Foreign Trade Council
National Indian Gaming Association

AMERICAN OVERSIGHT

Top Democrats in Congress have asked the Small Business Administration inspector general to investigate the implementation of the Paycheck Protection Program following reports that larger companies received preferential treatment from lenders at the expense of smaller businesses.

2 documents attached | Read full article »

COMPETITION

DOJ Antitrust Head Decries Challenges To Fed Merger Power

The U.S. Department of Justice's top antitrust official continued to argue Friday that federal merger enforcement decisions and settlements should trump the authority of state attorneys general like those who contested the T-Mobile-Sprint merger cleared by the DOJ.

Read full article »

Guidelines Clarify Vert Mergers Not Per Se Legal: FTC Chief

Proposed new guidelines for vertical merger enforcement are needed to make clear that tie-ups between companies on different points in the supply chain are not automatically legal, the chair of the Federal Trade Commission said Friday.

Read full article »

CONSUMER PROTECTION

Calif. Says Vegan Dairy Jumped The Gun With Labeling Suit

The state of California has asked a federal court to toss a suit alleging the California Department of Food and Agriculture is violating a vegan dairy's First Amendment rights by saying it can't call its products "butter," saying its letter to the dairy was meant to open a dialog, not threaten prosecution.

Motion attached | Read full article »

INTERNATIONAL TRADE

WTO Bemoans Lack Of Clarity On COVID-19 Export Curbs

Despite the rise in export restrictions on essential items to combat the COVID-19 pandemic, many countries aren't notifying the World Trade Organization of those restrictions, making it harder to procure supplies, the WTO reported Thursday.

Read full article »

TAX

Analysis

Pandemic Vexes Debate On Digital Taxes, Unprofitable Cos.

Discussions about how to tax online commerce were complicated enough during the economic expansion of the past 10 years, when the Internet behemoths were assumed to be hugely profitable. But the chaotic economic fallout from the coronavirus pandemic will turn that debate on its head.

Read full article »

Analysis

IRS Faces Hurdles In Getting Workers Protective Equipment

The IRS' request for recalled workers to provide their own face masks underscores the challenge the agency faces in getting the needed protective equipment for its employees as they begin to return to their jobs.

Memorandum attached | Read full article »

IRS Asks Some Workers To Return With Their Own Masks

The Internal Revenue Service asked some mission-critical employees to volunteer to return to work on site starting Monday, requiring them to bring their own face masks as the agency doesn't currently possess enough supplies.

1 document attached | Read full article »

OECD Tax Chief Firm On Year-End Deadline For Tax Rewrite

The Organization for Economic Cooperation and Development is on course to conclude its rewrite of the global tax rules by the end of the year despite the COVID-19 pandemic, the head of the group's tax unit said Friday.

Read full article »

Dems Push For Bailout Of Revenue-Starved Small Businesses

Small businesses suffering from the economic downturn caused by the novel coronavirus need a cash infusion from the government to help pay workers salaries or offset the cost of reopening, Senate Finance Committee ranking member Ron Wyden, D-Ore., said Friday.

National Treasury Employees Union
New York City Bar Association
New York State Bar Association
Northwestern University
Public Service Enterprise Group Inc.
Skype Technologies SA
Snap Inc.
Spectrum Management Holding Co.
T-Mobile US Inc.
Tax Foundation
The Boeing Co.
The Pew Charitable Trusts
U.S. Chamber of Commerce
Union of Concerned Scientists
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Waymo LLC
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YouTube Inc.

GOVERNMENT AGENCIES

Bay Mills Indian Community
Big Sandy Rancheria of Mono Indians
Bureau of Citizenship and Immigration Services
Bureau of Labor Statistics
California Department of Food and Agriculture
Centers for Disease Control and Prevention
Cheyenne River Sioux Tribe
Confederated Tribes of the Chehalis Reservation
Congressional Budget Office
Employee Benefits Security Administration
Equal Employment Opportunity Commission
European Commission
European Union
Executive Office of the President
Federal Acquisition Regulatory Council
Federal Bureau of Prisons
Federal Communications Commission
Federal Energy Regulatory Commission
Federal Trade Commission
Financial Stability Board
Financial Stability Oversight Council
Flandreau Santee Sioux Tribe
Gila River Indian Community
Government Accountability Office
Internal Revenue Service
International Monetary Fund
NAFTA
National Aeronautics and Space Administration
National Indian Gaming Commission
Nebraska Department of Revenue
New York Attorney General's

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1 document attached | Read full article »

States Forecasting Huge Tax Revenue Drops Amid Pandemic

Six weeks after the novel coronavirus brought their economies to a screeching halt, states are estimating “precipitous” declines in tax revenue, according to data from the Center on Budget and Policy Priorities.

2 documents attached | Read full article »

NC Senate Won't Override Gov.'s Veto Of $24B State Budget

North Carolina's Senate leader said Friday that his chamber won't consider overriding a $24 billion state budget veto the governor issued in November that included franchise tax cuts, ending a showdown that lasted nearly a year.

2 documents attached | Read full article »

Neb. Taxpayers Won't Have To Repay Incentives Due to Virus

The Nebraska Department of Revenue has said that taxpayers receiving tax benefits as a part of the state's economic development incentive program will not have to repay those benefits if they fail to meet certain requirements due to COVID-19.

Letter attached | Read full article »

BANKRUPTCY

Analysis

Small Biz Bankruptcy Rules Come Just In Time For Many

Changes in the rules governing small business bankruptcies came at a fortuitous time earlier this year and could provide an easier path to reorganization as many more companies are likely to become insolvent due to the continued effects of the COVID-19 outbreak.

Read full article »

SBA Says No COVID-19 Loans For Bankrupt Businesses

The federal Small Business Administration has released an interim rule saying companies in bankruptcy are not eligible for loans under a federal coronavirus relief program for small businesses.

1 document attached | Read full article »

IMMIGRATION

ACLU Says Soldiers Being Wrongly Denied US Citizenship

The American Civil Liberties Union has alleged in D.C. federal court that the U.S. Department of Defense is denying foreign soldiers in the U.S. military their legal right to apply for U.S. citizenship by refusing to give them certificates of honorable service.

Complaint attached | Read full article »

NATIVE AMERICAN

DC Judge Leery Of Large ANC Share In Tribal COVID-19 Funds

A D.C. federal judge said Friday he would be “stunned” if the Treasury Department took the position that Alaska Native Corporations could receive a large chunk of $8 billion in COVID-19 funding for tribal governments, and seemed concerned that tribes might lose the chance to challenge such a distribution.

1 document attached | Read full article »

Tribes Sue SBA To Secure Small Biz Paycheck Loans

The U.S. Small Business Administration violated the terms of a coronavirus relief bill when it barred tribal casinos and lenders from applying to the COVID-19 Paycheck Protection Program, a trio of tribes told a South Dakota court Friday.

Complaint attached | Read full article »

Tribes, Alaska Cos. Spar Over Qualifying For COVID-19 Funds

Alaska Native Corporations clashed with federally recognized tribes and tribal organizations in D.C. federal court briefs over whether the companies’ role in helping Alaska Native communities weather the COVID-19 crisis entitles them to a share in $8 billion in funding.

4 documents attached | Read full article »

TELECOMMUNICATIONS

Office
New York State Unified Court System
Nottawaseppi Huron Band of the Potawatomi
Office of Foreign Assets Control
Office of the Comptroller of the Currency
Office of the Director of National Intelligence
Oglala Sioux Tribe
Pennsylvania Supreme Court
Rosebud Sioux Tribe
Santee Sioux Nation
Securities and Exchange Commission
Small Business Administration
Texas Supreme Court
Tulalip Tribes of Washington
U.S. Attorney's Office
U.S. Bankruptcy Court for the Southern District of New York
U.S. Court of Appeals for the District of Columbia Circuit
U.S. Court of Appeals for the Fifth Circuit
U.S. Court of Appeals for the Ninth Circuit
U.S. Court of Appeals for the Second Circuit
U.S. Department of Defense
U.S. Department of Health and Human Services
U.S. Department of Homeland Security
U.S. Department of Justice
U.S. Department of Labor
U.S. Department of State
U.S. Department of the Treasury
U.S. District Court for the Central District of California
U.S. District Court for the District of New Jersey
U.S. District Court for the District of Oregon
U.S. District Court for the Eastern District of New York
U.S. District Court for the Eastern District of Tennessee
U.S. District Court for the Northern District of California
U.S. District Court for the Northern District of Illinois
U.S. Environmental Protection Agency
U.S. House Committee on Energy and Commerce
U.S. Office of Personnel Management
U.S. Senate
U.S. Supreme Court
United States District Court for the District of Colorado
United States District Court for the District of South Dakota
World Bank Group
World Health Organization
World Trade Organization

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FCC Says Chinese Telecoms Must Defend US Licenses

The Federal Communications Commission on Friday gave four Chinese telecoms a month to explain why they shouldn't be banned from operating in the U.S., responding to a call to arms from a coalition of executive branch agencies that say Beijing-backed firms present a risk to U.S. networks.

Read full article »

Watchdog Says FCC Isn't Finished Improving Comment Portal

The Federal Communications Commission has made progress toward fortifying its online comment system since a barrage of filings brought it down in 2017, but the agency has yet to implement about one-third of a watchdog's security recommendations, according to a Government Accountability Office report released Friday.

Read full article »

NYC Bar Calls For Check On White House Emergency Powers

The New York City Bar Association has thrown its weight behind a bill that would curb some of the White House's emergency powers, citing the Senate's recent failures to block President Donald Trump's declaration of a national emergency along the southern border last year.

1 document attached | Read full article »

Reps. Introduce Bill To Spur Open 5G Technologies

A bipartisan group of lawmakers on Friday introduced a bill to popularize alternatives to Chinese-made network equipment, saying it's not enough to simply ban network components believed to present national security risks.

Bill attached | Read full article »

Telecom Calls Itself Winner After Several Rounds With NJ City

A wireless company believes it's time for a federal court to declare it the victor in a suit accusing a New Jersey city of flouting the law by blocking the business from installing technology on utility poles within municipal limits.

Motion attached | Read full article »

EXPERT ANALYSIS

Trump's Immigration Pause And Its Impact On US Employers

Although the recent presidential proclamation limiting U.S. immigration is limited in scope, employers should examine options for foreign national employees with pending immigrant and nonimmigrant petitions, and whose visas will soon expire, say Sam Mudrick and Greg Wald at Squire Patton.

Read full article »

Perspectives

A Proposal For Efficient Post-Pandemic Justice In New York

The litigation backlog in state courts due to COVID-19 will make swift, orderly and fair resolution of disputes almost certainly impossible, but thankfully in New York, there are three nontraditional avenues to justice that can inform a post-pandemic emergency tribunal, says Joseph Gallagher at Harris St. Laurent.

Read full article »

State And Local Tax Considerations In Light Of COVID-19

Now that many states have extended tax filing deadlines, state tax agencies face a range of additional concerns arising out of the pandemic — from conforming to new changes in federal law to telecommuting, credit and incentive considerations, say attorneys at Skadden.

Read full article »

Health Care Workers Benefit From New Wis. Licensing Rules

Wisconsin Gov. Tony Evers recently suspended some licensing and credentialing requirements in order to increase the number of health care professionals available to treat patients, but some workers will not meet the criteria and should still consider becoming licensed or renewing their licenses, says Kristen Nelson at Gimbel Reilly.

Read full article »

Inside DOD Guidance On CARES Act Paid Leave Relief: Part 2

Government contractors with fixed-price, cost-reimbursement, and time-and-material and labor hour contracts should adopt best practices that reflect U.S. Department of Defense guidance for implementing the Coronavirus Aid, Relief, and Economic Security Act provisions for reimbursement of virus-related paid leave, say Michael McGill and Paul Pompeo at Arnold & Porter.

Read full article »

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LEGAL INDUSTRY

Law From Home: Snapshots Of Attys' COVID-19 Office Setups

In a shed, on a boat, at the kitchen table, with children and pets in tow. What it looks like to practice law during the coronavirus pandemic and the resulting stay-at-home push is vastly different from what it looked like just two months ago.

Read full article »

Shearman, Reed Smith Latest Firms To Make COVID-19 Cuts

Shearman & Sterling LLP, Reed Smith LLP and Akerman LLP are among the latest firms to confirm they are cutting back operations to deal with the economic fallout from the COVID-19 pandemic.

Read full article »

Williams & Connolly Delays Its Summer Associate Program

Williams & Connolly LLP on Friday became the latest firm to make adjustments to its summer associate program, pushing the start date back to June 1 and planning to have associates start remotely in light of the COVID-19 pandemic.

Read full article »

'Stay At Home Hero': Hogan Atty Belts Out Call For Distancing

One BigLaw associate has responded to the boredom of being cooped up at home during the coronavirus pandemic by writing, producing and performing in a music video that takes a humorous look at life under social distancing.

Read full article »

Q&A

Coping With A Pandemic: SDNY Bankruptcy Chief Morris

With distancing and isolation the new norm amid the COVID-19 pandemic, Law360 is sharing reactions from around the business and legal community. Today's perspective comes from Cecelia Morris, chief judge of the U.S. Bankruptcy Court for the Southern District of New York.

Read full article »

Texas Courts Near 10K Virtual Meetings During COVID-19

Texas state courts are closing in on holding 10,000 Zoom meetings — more than 300 a day — in the month since the coronavirus pandemic closed courthouses, and administrators say judges are reporting few hiccups in the transition to virtual proceedings.

Read full article »

UpRight's Fee-Splitting Win A Boon For 'Virtual' Firm Model

A Missouri federal judge cleared some ethical air around "virtual" firms in a recent opinion endorsing the unorthodox model of a national consumer bankruptcy firm, experts said.

Read full article »

5th Circ. Backs IRS Summons To Obtain Law Firm's Client List

The Fifth Circuit on Friday affirmed an Internal Revenue Service summons for the client list of a law firm suspected of helping facilitate tax evasion, saying the agency's request did not violate attorney-client privilege.

Read full article »

Law Offices Win Cert. In Digital Receptionist Billing Suit

An Oregon federal judge on Friday certified a class of law offices accusing a virtual receptionist service of misleading billing practices, ruling that the fact that a small number of the service's clients may have known its true billing practices doesn't sink their certification bid.

Read full article »

'Sweet James' Sours On Rival Firm Accused Of Branding Theft

Sweet James LLP, a Southern California personal injury firm known for its unique and extensive advertising campaign, sued a Beverly Hills-based rival Friday over internet advertising and sales pitches to potential clients that allegedly step on Sweet James' trademark rights.

Read full article »

Ex-Jones Day Secretary Battles Unum Over Sealed Docs

A former Jones Day secretary told a Tennessee federal court that Unum Life Insurance Co. hadn't given a good enough reason why several documents she wants to introduce in her lawsuit against the insurer should be filed under seal.

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Law360's 2020 Legal Industry Editorial Advisory Board

Law360 is pleased to announce the formation of its 2020 Legal Industry Editorial Advisory Board.

Read full article »

GC Cheat Sheet: The Hottest Corporate News Of The Week

The U.S. Treasury Department shooed bigger companies away from a federal coronavirus relief program, and the U.S. Equal Employment Opportunity Commission said employers will be allowed to test employees for COVID-19 before they enter a work site. These are some of the stories in corporate legal news you may have missed in the past week.

Read full article »

In Case You Missed It: Hottest Firms And Stories On Law360

For those who missed out, here's a look back at the law firms, stories and expert analyses that generated the most buzz on Law360 last week.

Read full article »

Podcast

Law360's Pro Say: Legal History Of The 1918 Flu Pandemic

The 1918 flu pandemic is the closest historical precedent for our current crisis, and it produced a slew of interesting court rulings — dealing with teachers who were denied pay, botched medications, and a triple homicide that led to a groundbreaking U.S. Supreme Court ruling on police misconduct.

Read full article »

JOBS

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Illinois Attorney General's Office
Chicago, Illinois

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From: Sawyer, John <JSawyer@coj.net>
Sent: Friday, April 17, 2020 5:20 PM EDT
To: Greive, Patrick <PGreive@coj.net>; Burch, Stephanie <StephanieB@coj.net>; Elsbury, Jordan <JElsbury@coj.net>; Barnes, Randall <RBarnes@coj.net>
Subject: Void-19 Stimulus legislation - title
Attachment(s): "GC-#1361626-v3-Leg__2020-___economic_stimulus_-_waiver_of_rent__loan_payments__fees.DOC"

All—

Let me begin with a disclaimer, in ordinary times I would not circulate a draft of legislation in this condition for review, but in the interests of time please find for review a partial draft of the above legislation. Please focus your attention on the title to the bill only (the all caps section at the beginning) to confirm it captures the appropriations, programs and waivers desired as those terms dictate as to the body of the legislation. You can review the body of the legislation as well obviously, but be advised that is a work in progress and there is still holdover language unrelated to this bill, and in many areas there are only placeholder section references. I will work on the body of the legislation this weekend and forward a draft of the entire bill for review before Monday.

Please do not hesitate to contact me with any comments or concerns regarding the title over the weekend.

Kind regards,

John C. Sawyer, Jr.
Chief, Government Operations Department
Office of General Counsel
117 W. Duval Street, Suite 480
Jacksonville, FL 32202
(904) 255-5074
(904) 255-5120 - fax
http://generalcounsel.coj.com

**** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

AMERICAN OVERSIGHT

Introduced by the Council President at the Request of the Mayor:

ORDINANCE 2020-

AN ORDINANCE MAKING CERTAIN FINDINGS AND ACCEPTING AND APPROPRIATING: (1) $167,000,000 OF CARES ACT GRANT FUNDING RECEIVED FROM THE FEDERAL GOVERNMENT TO _____ ("CARES GRANT"); (2) APPROPRIATING $43,500,000 OF THE CARES GRANT TO _____ TO BE DISBURSED TO ELIGIBLE CITIZENS OF DUVAL COUNTY PURSUANT TO THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM AUTHORIZED HEREBY; (3) APPROPRIATING $40,000,000 TO PROVIDE FUNDING TO ESTABLISH AND OPERATE COVID-19 TESTING AND ANTIBODY TESTING SITES WITHIN DUVAL COUNTY; (4) APPROPRIATING $12,500,000 FROM THE CARES GRANT TO THE COVID-19 EMERGENCY ACCOUNT FOR CITY REVENUE LOSSES NOT REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY RELATED TO THE COVID-19 EMERGENCY; (5) APPROPRIATING $17,000,000 FROM THE CARES GRANT TO _____ TO FULLY FUND THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM AS PREVIOUSLY AUTHORIZED BY 2020-201-E; (6) APPROPRIATING $9,000,000 OF CARES GRANT FUNDING TO THE GENERAL FUND TO REIMBURSE THE CITY FOR THE COSTS OF THE COVID-19 SMALL BUSINESS RELIEF AND EMPLOYEE RETENTION GRANT PROGRAM PREVIOUSLY AUTHORIZED BY 2020-201-E; (7) APPROPRIATING $25,000,000

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OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT**] TO REIMBURSE THE CITY FOR LOST REVENUES DUE TO DECLINING TAX REVENUES, THE CITY FEE WAIVERS AUTHORIZED HEREIN AND LOSS OF RENTAL REVENUES; (8) APPROPRIATING $20,000,000 OF CARES GRANT FUNDING TO _____ **[INSERT NAME OF CONTINGENCY ACCOUNT]** TO BE USED TO PROVIDE ADDITIONAL FUNDING TO ENTITIES THAT ARE MANAGING OR OPERATING CITY-OWNED FACILITIES ON BEHALF OF THE CITY; (9) $4,000,000 FROM THE CARES GRANT FUNDING TO _____ **[INSERT ACCOUNT NAME]** TO REIMBURSE THE CITY FOR THE COST OF THE MOBILITY FEE MORATORIUM AUTHORIZED HEREIN, WITH ALL OF THE FOREGOING APPROPRIATIONS AS INITIATED BY B.T. 20-___; PROVIDING A CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE, AND PROVIDING THAT ANY CARES GRANT FUNDING NOT EXPENDED PURSUANT TO THIS ORDINANCE BY NOVEMBERRJ 1, 2020 **[INSERT DATE]** SHALL REVERT TO THE FUND OF ORIGIN FOR REAPROPRIATION FOR AUTHORIZED EXPENDITURES UNDER THE TERMS OF THE CARES GRANT; WAIVING PORTIONS OF SECTION 655.503 (MOBILITY FEE REQUIREMENT, CERTIFICDATE, APPLICATION PROCESS AND CALCULATION), PART 5 (MOBILITY FEE), CHAPTER 655 (CONCURRENCY AND MOBILITY MANAGEMENT SYSTEM), *ORDINANCE CODE*, TO AUTHORIZE A TEMPORARY PARTIAL WAIVER, UNDER CERTAIN CIRCUMSTANCES, OF MOBILITY FEES FOR 6 MONTHS;

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PROVIDING FOR A REQUIREMENT OF CERTIFICATE OF OCCUPANCY BY DATE CERTAIN; PROVIDING FOR AN ALLOCATION OF MOBILITY FEES FOR BICYCLE AND PEDESTRIAN PROJECTS; ESTABLISHING A SIX MONTH MORATORIUM ON THE FOLLOWING CONSTRUCTION REGULATIONS AND BUILDING CODE BUILDING INSPECTION FEES: SECTION 320.409 (SCHEDULE OF PERMITS), PART 4 (PERMITS), CHAPTER 320 (GENERAL PROVISIONS); **[NEED TO INSERT SPECIFIC FEE REFERENCES, WORK ONGOING]**

ESTABLISHING A SIX MONTH MORATORIUM ON THE COLLECTION OF RENT, ADDITIONAL RENT, CAM FEES, AND OTHER SUMS OWED BY ELIGIBLE TENANTS OR LICENSEES UNDER ANY LEASE OR LICENSE AGREEMENT TO WHICH THE CITY IS A PARTY AS LANDLORD OR LICENSOR; **[NEED PARAMETERS FOR WHAT TENANTS ARE ELIGIBLE TO APPLY, CONFIRM IT IS RENT FORGIVENESS]** ESTABLISHING A SIX MONTH MORATORIUM ON LOAN PAYMENTS FOR ELIGIBLE BORROWERS OF THE CITY PURSUANT TO EXISTING LOAN DOCUMENTS BETWEEN THE BORROWER AND THE CITY; **[NEED CRITERIA FOR ELIGIBLE LOANS]** WAIVING SECTION 122.202 (PARKING RATES AT MUNICIPAL PARKING LOTS), PART 2 (MUNICIPAL PARKING LOTS), CHAPTER 122 (PUBLIC PROPERTY), *ORDINANCE CODE*, TO AUTHORIZE THE CEO OF THE DOWNTOWN INVESTMENT AUTHORITY TO ESTABLISH DISCOUNT PARKING RATES AT CITY-OWNED PARKING FACILITIES FOR INDIVIDUALS AND BUSINESS NEGATIVELY IMPACTED BY COVID-19; WAIVER OF OUTSTANDING DUVAL COUNTY PUBLIC LIBRARY FINES

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CURRENTLY DUE AND PAYABLE, AND PROVIDING FOR TWELVE-MONTH RETROACTIVE APPLICABILITY AS TO FORGIVENESS OF OUTSTANDING LIBRARY FINES; APPROVING AND AUTHORIZING THE MAYOR OR HIS DESIGNEE AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT ("AGREEMENT") WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE DEBIT CARDS TO THE CITY TO DISBURSE TO ELIGIBLE RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM, AND OTHERWISE TAKE ALL NECESSARY ACTION TO EFFECTUATE THE PURPOSES OF THE AGREEMENT AND THIS ORDINANCE; INVOKING THE EXCEPTION OF 126.107(G) (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE), *ORDINANCE CODE*, TO DIRECT CONTRACT WITH FIDELITY NATIONAL INFORMATION SERVICES, INC. ("FIS") TO PROVIDE PAYMENT CARDS TO THE CITY TO PROVIDE TO APPROVED GRANT RECIPIENTS UNDER THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING THAT THE FINANCE AND ADMINISTRATION DEPARTMENT AND OFFICE OF ECONOMIC DEVELOPMENT OVERSEE THE COVID-19 MORTGAGE, RENT AND UTILITY RELIEF PROGRAM; REQUESTING ONE CYCLE EMERGENCY PASSAGE; PROVIDING AN EFFECTIVE DATE. **[IS FOOD ASSISTANCE BEING ADDRESSED AS WELL?]**

WHEREAS, the Novel Coronavirus Disease 2019 ("COVID-19") is a severe, acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar

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to those of influenza; and

WHEREAS, the World Health Organization previously declared COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020 the Governor of the State of Florida declared a state of emergency exists in the State of Florida in regard of COVID-19; and

WHEREAS, on March 13, 2020, Mayor Lenny Curry of the City of Jacksonville proclaimed and declared a state of emergency exists in Duval County associated with COVID-19; and

WHEREAS, also on March 13, 2020, President Donald J. Trump declared a national emergency to combat COVID-19; and

WHEREAS, as elsewhere in the country, the citizens and businesses of Duval County are suffering severe economic impacts stemming in part from national, state and local measures closing certain businesses, public schools, public beaches, imposing emergency work-at-home requirements and limiting public gatherings (the "Emergency Measures") in an effort to slow the infection rate of COVID-19; and

WHEREAS, as a result of COVID-19 and the resulting Emergency Measures, the City desires to provide grants to eligible small businesses in Duval County in an effort to assist affected businesses from terminating or furloughing employees, and to assist such businesses in remaining solvent while the state of emergency exists; and **[Redraft to current goals, probably multiple paragraphs]**

WHEREAS, VyStar Credit Union ("VyStar") intends to make low cost loans ("COVID-19 Relief Loans") with a fixed interest rate of 5.99% to eligible businesses in Duval County, and pursuant to the Agreement authorized hereby between the City and VyStar, VyStar has also agreed to serve as the City's grant administrator for the City's COVID-19 Small Business Relief and Employee Retention Grant

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Program ("Program"), pursuant to which the City will make certain economic incentive grants to approved small businesses in Duval County (collectively, the "Grants"); and

WHEREAS, pursuant to the Program, small businesses located in Duval County may apply for a COVID-19 Relief Loan with VyStar and, if approved pursuant to VyStar's underwriting and application requirements, the City will enter into a grant agreement with eligible recipients at loan closing authorizing: (i) a $250 servicing fee for approved grant recipients; (ii) a $1,000 Relief Grant from the City to the grant recipient upon entering into the VyStar loan documents and City Grant Agreement; (iii) a forgivable interest grant from the City to the grant recipient whereby a grant is made to eligible recipients calculated in an amount equal to the interest due under the loan for all approved applicants in year 1, and in years 2 through 6 of the loan term, provided the grant recipient retains at least fifty percent (50%) employment during such years; and (iv) a principal forgiveness grant applicable to years 2 – 6 of the loan term in an amount equal to 10% of the principal amount outstanding annually, provided such grant recipient retains 100% employment; and

WHEREAS, disbursement of the grant funds pursuant to the Program is intended to lessen the severe economic impacts of COVID-19 to residents and businesses located in Duval County and assist in the economic recovery in Duval County from the impacts of COVID-19; now therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Findings. It is hereby ascertained, determined, found and declared as follows:

(a) The recitals set forth herein are true and correct.

(b) By incentivizing the retention of employees and providing grant funds to small businesses within the City, the Program is

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designed to benefit both individuals and small businesses and will promote and further the public and municipal purposes of the City and serve to limit the severe economic impacts of COVID-19.

(c) The Program is designed to provide rapid economic relief to small businesses in order to maintain the viability of such businesses and the employment of individuals thereof, thus maintaining the City's tax base and revenues.

(d) Enhancement of the City's tax base and revenues, are matters of State and City policy and State and City concern in order that the State and its counties and municipalities, including the City, shall not continue to be endangered by unemployment, underemployment, economic recession, poverty, crime and disease, and consume an excessive proportion of the State and City revenues because of the extra services required for police, fire, accident, health care, elderly care, charity care, hospitalization, public housing and housing assistance, and other forms of public protection, services and facilities.

(e) The grants and programs authorized hereby will provide economic relief to businesses and individuals, thus encouraging ongoing compliance with the Emergency Measures and benefitting the health, safety and welfare of the citizens of Duval County.

(f) The provision of the City's assistance as set forth herein is necessary and appropriate, and the City's assistance is reasonable and not excessive, taking into account the extent of the public benefits expected to be derived from the grants and programs authorized hereby, and taking into account all other forms of assistance available.

(g) The authorizations provided by this Ordinance are for public uses and purposes for which the City may use its powers as a county, municipality and as a political subdivision of the State of Florida and may expend public funds, and the necessity in the

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public interest for the provisions herein enacted is hereby declared as a matter of legislative determination.

(h) This Ordinance is adopted pursuant to the provisions of Chapters 163, 166 and 125, Florida Statutes, as amended, the City's Charter, and other applicable provisions of law.

Section 2. Appropriation. For the 2019-2020 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(B.T. 20-___ attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See attached **Exhibit 1** $167,000,000

(b) Appropriated to:

See attached **Exhibit 1** $167,000,000

(c) **Explanation of Appropriation:**

$167,000,000 of the funding above is the Federal Cares Act grant funding received by the City from the Federal government pursuant to the Cares Act. The funds will be used to provide economic incentive grants to citizens residing in Duval County, and to reimburse the City for various waivers of certain City imposed fees, and to fully fund the COVID-19 Small Business Relief Program.

Section 3. Purpose. The purpose of the appropriation in Section 2 is to provide grants to eligible small businesses located in Duval County to partially combat the economic impacts of the COVID-19 virus and encourage approved businesses to retain their employees for the duration of the declared emergencies.

Section 4. Carryover. The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the terms

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of the Agreement and the Program. Funds appropriated in this Ordinance must be committed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin.

Section 5. Section 655.503 (Mobility fee requirement, certificate, application process and calculation) Partially Waived. The provisions of Chapter 655 (Concurrency and Mobility Management System), Part 5 (Mobility Fee), Section 655.503 (Mobility fee requirement, certificate, application process and calculation) which require the payment of the mobility fee prior to approval of final construction and/or engineering plans under Chapter 320, Ordinance Code or building permits for single family residential construction are hereby temporarily partially waived. In all other respects, Section 655.503 (Mobility fee requirement, certificate, application process and calculation) shall remain in full force and effect. The temporary partial waiver will only be applicable to those mobility fees set forth in a mobility fee calculation certificate. The temporary partial waiver on the assessment and collection of any mobility fee required shall remain in effect for a period of 6 months, beginning from the effective date of this ordinance, or until such time as repealed by the Council, whichever occurs first. During the temporary partial waiver period beginning after the effective date of this ordinance, and notwithstanding anything to the contrary in Chapter 655, Ordinance Code, approval of final construction and/or engineering plans under Chapter 320, Ordinance Code, or building permits for single family residential construction on existing lots obtained within nine months of the effective date of this ordinance shall be required to pay 25% of the mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction. During the temporary partial waiver period beginning after the effective date of this ordinance, if a site clearing permit, for property that has

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received ten set approval per Chapter 654, Ordinance Code, is obtained within nine months of the effective date of this ordinance, any future building permit for single family construction on that property shall be required to pay 25% of the mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction. Approval of final construction and/or engineering plans under Chapter 320, Ordinance Code or building permits for single family residential construction on existing lots obtained after nine months after the effective date of this ordinance, but before 15 months after the effective date of this ordinance, shall be required to pay 50% of the mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction. If a site clearing permit, for property that has received ten set approval per Chapter 654, Ordinance Code, is obtained after nine months after the effective date of this ordinance, but before 15 months after the effective date of this ordinance, any future building permit for single family construction on that property shall be required to pay 50% of the mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction. Approval of final construction and/or engineering plans under Chapter 320, Ordinance Code or building permits for single family residential construction on existing lots obtained after 15 months after the effective date of this ordinance, but before 18 months after the effective date of this ordinance, shall be required to pay 75% of the mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction. If a site clearing permit, for property that has received ten set approval per Chapter 654, Ordinance Code, is obtained after 15 months after the effective date of this ordinance, but before 18 months after the effective date of this ordinance, any future building permit

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for single family construction on that property shall be required to pay 75% of the mobility fee set forth in a mobility fee calculation certificate, and may thereafter commence construction

Section 6. Requirement for Certificate of Occupancy by Time Certain. Failure to obtain a Certificate of Occupancy for a single family residential building permit within 42 months after the overall temporary partial waiver period begins shall require immediate payment of that portion of the full amount of the mobility fee calculated pursuant to Section 655.503, Ordinance Code but waived during the temporary partial waiver period. Failure to complete construction pursuant to any such final construction and/or engineering plans under Chapter 320, Ordinance Code and obtain a Certificate of Occupancy for: (i) final construction and/or engineering plans or non-single family residential building permits that exceed a value of $1,000,000.00, no later than thirty-six (36) months after the effective date of this ordinance, or (ii) final construction and/or engineering plans or non-single family residential building permits that have a value of $1,000,000.00 or less, no later than 12 months after the approval of such final construction and/or engineering plans or non-single family building permits, shall require immediate payment of that portion of the full amount of the mobility fee calculated pursuant to Section 655.503, Ordinance Code but waived during the temporary partial waiver period. In determining the value, the project value may include all phases of development associated with the final construction and/or engineering plans or non-single family residential building permits even if not obtained within the same six month temporary partial waiver rate period or within the overall temporary partial waiver period. However, the mobility fee waiver rate percentage will be determined based upon the temporary partial waiver rate period within which the final construction

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and/or engineering plans or non-single family residential building permits are obtained.

Section 7. Allocation of Mobility Fees Collected. Pursuant to Policy 1.4.10 of the Transportation Element of the 2030 Comprehensive Plan, a portion of the mobility fee, as calculated by the mobility fee calculation certificate, collected per development is to be allocated for projects identified on the bicycle and pedestrian prioritized transportation mode improvement list within the applicable mobility zone, as found within the Mobility Plan. In order to maintain, the same level of funding for bicycle and pedestrian projects, while allowing for a partial waiver of mobility fees, the Planning and Development Department is directed to allocate, from each mobility fee collected during the temporary partial waiver period, the full amount that would have normally been allocated to the applicable bicycle and pedestrian projects in the absence of any partial waiver, and then allocate any remaining funds to the applicable transportation project in the applicable Mobility Zone.

Section 8. Temporary Moratorium Imposed as to certain Building Inspection Fees imposed by Section 320.409 (Schedule of Permits), Part 4 (Permits), Chapter 320 (General Provisions).

Section 9. Temporary Moratorium Imposed on the Collection of Rent, Additional Rent, CAM Fees and other sums owed by eligible tenants or licensees under any lease or license agreement to which the City is a party as landlord or licensor.

Section 10. Temporary Moratorium Imposed on loan payments for eligible borrowers of the City pursuant to existing loan documents between the City and the borrower.

Section 11. Waiving Section 122.202 (Parking Rates at Municipal Parking Lots), Part 2 (Municipal Parking Lots), Chapter 122 (Public Property), *Ordinance Code*.

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Section 12. Waiver of Outstanding Duval County Public Library Fines; providing for twelve months retroactive applicability.

Section 13. Approving and Authorizing a Grants Administration Agreement with Fidelity National Information Services, Inc. There is hereby approved, and the Mayor and Corporation Secretary are authorized to enter into an agreement ("Agreement") between the City and Fidelity National Information Services, Inc. ("FIS"), substantially in the form placed **On File** with the Legislative Services Division. Pursuant to the Agreement, FIS will debit cards in the amount of $1,000 each for the City to provide to grant recipients under the COVID-19 Mortgage, Rent and Utility Relief program.

Section 14. Invoking the exception to Section 126.107(g), *Ordinance Code*. The City is hereby authorized to enter into the Agreement with Fidelity National Information Services, Inc. for the purposes described in Section 5. Pursuant to Section 126.107(g) (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement Code), *Ordinance Code*, such procurement is exempted from competitive solicitation because the supplies or services are to be provided by those specifically prescribed within authorizing legislation that appropriates the same. With the exception of the foregoing, all other provisions of Chapter 126, *Ordinance Code*, shall remain in full force and effect.

Section 15. Oversight Department. The Finance and Administration Department and Office of Economic Development shall provide oversight for the Program.

Section 16. Requesting one cycle emergency passage pursuant to Council Rules 4.901 Emergency. One cycle emergency passage of this legislation is requested. The nature of the emergency is that sign activity in the public rights-of-way is

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expected to be particularly active during the second quarter of 2019 (beginning April 1, 2019) due to advertising, real estate, campaign and informative signs increasing with the advent of spring. If this legislation traveled through the normal process as filed, the moratorium would not be approved in time to apply during first month of the quarter. The timing of the moratorium will also affect the amount of data received and the enforcement during an extremely active period of time. Review of the data during the second quarter is the most beneficial in order to obtain a true measurement of sign activity in the right-of-way.

Section 17. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ _____

Office of General Counsel

Legislation prepared by: John Sawyer

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