Required Documents:

Required Universal Application attachments to be uploaded. It is not a required field – optional field*

Completed Budget Form
Letters of commitment and/or awards from other funding sources for this project
Resolution from the Board of Directors authorizing the application for and use of funds from
the City of Jacksonville's Neighborhoods Department, Housing and Community Development
Division for activities described in the proposal and, if awarded funds, shall implement the
activities in a manner to ensure compliance with all applicable federal and local laws and
regulations
Current 501(c)(3) status
Articles of Incorporation
Most recent Organization By-Laws
Year to date Financial Statement
Most recent Certified Audit, Management letter and Agency Response
Organizational Chart with employee names and titles
Job descriptions with pay scales for proposed positions to be funded
Resumes of Executive Director, Fiscal Officer, Program Administrator, Staff, copies of
certifications and Consultant Contract (if applicable)
List of Board Members
Conflict of Interest Form for Board Members/Commission Members, Executive
Management/Officers and Program Staff associated with Delivery of Program
Procedures for selecting contractors/consultants/purchasing
Letters of Support
Letter of Endorsement from the Northeast Florida Continuum of Care (ESG applicants only)
Proof of General Liability Coverage
Proof of Fidelity Bond Coverage for principals on staff
Copy of Sunbiz Agency Report (Page showing Officers and Active Status, etc.)
Maps showing area served and census tract - may be obtained from the public library, the
Property Appraisers database and/or the Planning Department
Mandatory Workshop Certificate
Other optional documents*