



ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Housing and Community Development Division
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ANNUAL ACTION PLAN
FOR THE US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
PROGRAM YEARS 2018-2019
OCTOBER 1, 2018 TO SEPTEMBER 30, 2019

Diana Seydlorsky, Chief
Neighborhoods Department
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August 15, 2018

Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

The Jacksonville – Duval County 2018 Action Plan is intended to satisfy the requirements for Entitlement Communities by describing the use of the Community Development Grant (CDBG), HOME Investment Partnerships Program (HOME), Emergency Solutions Grants Program (ESG), and Housing Opportunities for Persons with AIDS Program (HOPWA). The time covered by this Action Plan is from October 1, 2018 to September 30, 2019.

The Action Plan is required by the United States Department of Housing and Urban Development (HUD) from all jurisdictions receiving annual federal assistance. The City of Jacksonville's Housing and Community Development Division (HCDD) is the primary agency responsible for the submission, implementation, and administration of the Action Plan. This Plan reflects a coordinated effort between local non-profit entities, private organizations, public employees, and partner municipalities to create a strategic plan of action.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

Jacksonville – Duval County has developed its strategic plan based on an analysis of the data presented in the 2016-2020 Consolidated Plan, which was substantially amended in 2018, and the community participation and stake holder consultation process. Through these efforts, Jacksonville – Duval County has identified six priority needs with associated goals to address those needs. The priority needs include: 1) Improvements to and Expansion of Public Facilities, 2) Affordable Housing Preservation & Development, 3) Expansion of Available Public Services, 4) Addressing Homelessness, 5) Increased Economic Opportunities, and 6) Planning and Disaster Preparedness. To provide for those needs the goals for to be addressed during the 2018 program year are as follows:

Improvements to and Expansion of Public Facilities & Infrastructure

1a. Expand Public Infrastructure

1b. Improve Public Infrastructure Capacity

1c. Improve Access to Public Facilities

Affordable Housing Preservation & Development

- 2a. Provide for Owner Occupied Housing Rehabilitation
- 2b. Increase Homeownership Opportunities
- 2c. Reduce Slum & Blight in Residential Areas
- 2d. Increase Affordable Rental Housing Opportunities

Expansion of Available Public Services

- 3a. Provide Supportive Services for Special Needs Populations
- 3b. Provide Vital Services for Low-to-Moderate Income Households

Addressing Homelessness

- 4a. Provide for Rapid Rehousing Programs
- 4b. Increase the Availability of Overnight Shelter Beds
- 4c. Increase & Improve Street Outreach & Supportive Services
- 4d. Increase the availability of Permanent Supportive Housing

Increased Economic Opportunities

- 5a. Increase Job Training & Employment Readiness Opportunities
- 5b. Support Micro Enterprise Development Opportunities

Planning & Disaster Preparedness

- 6a. Develop Disaster Readiness & Response Programs

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

Jacksonville – Duval County, with other public, private and non-profit community housing providers and non-housing service agencies, have made significant contributions to provide safe, decent and affordable housing in the jurisdiction. There has been considerable progress in addressing homelessness and assisting residents with HIV/AIDS. However, improvements to public infrastructure, public facilities, economic opportunities and the need for more affordable housing remain some of the most prolific issues facing Jacksonville – Duval County, as documented by the current Consolidated Plan and the 2016 Consolidated Annual Performance and Evaluation Report (CAPER).

The Consolidated Plan is a comprehensive document that describes the jurisdiction's housing market conditions, identifies the need for affordable housing and community development, and provides strategies to address the needs over a five-year period. The CAPER provides an assessment of progress towards the five-year goals and the one-year goals of HUD entitlement grants CDBG, HOME, ESG and HOPWA.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

Citizen participation and consultation is key to the success of Jacksonville – Duval County's public programs. The jurisdiction continues to work with key non-profit organizations in encouraging the participation of the citizens they serve, including many low- and moderate-income residents who are the primary targets of HUD-funded programs.

The citizen participation process is designed to encourage all citizens, including persons of lower income, persons of color, non-English speaking residents, and those with mobility, visual and hearing impairments or other disabilities to participate in determining housing and community development needs in the community. In order to receive as much feedback as possible Jacksonville – Duval County made the Plan available through multiple public presentations. A list of efforts to gather public feedback were:

1. A Public Hearing was held on January 8, 2018 at 5:00 PM to discuss the upcoming Action Plan. The Public Hearing was located at the Ed Ball Building, 214 North Hogan Street 7th Floor, Jacksonville, FL 32202.
2. A Public Hearing was held on January 16, 2018 at 5:00 PM to discuss the upcoming Action Plan. The Public Hearing was located at the Ed Ball Building, 214 North Hogan Street 7th Floor, Jacksonville, FL 32202.
3. Urban Core CPAC Citizens Planning Advisory (CPAC): A CPAC meeting was held on February 5, 2018 at 5:34 PM. HDCC discussed how funds were allocated in the previous program year and disseminated a survey to attendants to help determine the projects for the upcoming 2018

program year. The meeting was located at the Ed Ball Building, 214 North Hogan Street 7th Floor, Jacksonville, FL 32202.

4. Northwest CPAC Citizens Planning Advisory (CPAC): A CPAC meeting was held on February 8, 2018 at 6:00 PM. HDCC discussed how funds were allocated in the previous program year and disseminated a survey to attendants to help determine the projects for the upcoming 2018 program year. The meeting was located at the Legend's Center, Community Room, 5130 Soutel Dr., Jacksonville, FL 32208.
5. Southwest CPAC Citizens Planning Advisory (CPAC): A CPAC meeting was held on February 12, 2018 at 6:33 PM. HDCC discussed how funds were allocated in the previous program year and presented information about the Annual Action Plan. An announcement was made that HCDD was seeking public comment by survey regarding how funding would be prioritized. The meeting was located at Lane Wiley Senior Center, 6710 Wiley Rd., Jacksonville, FL 32210.
6. North CPAC Citizens Planning Advisory (CPAC): A CPAC meeting was held on February 14, 2018 at 5:30 PM. HDCC discussed how funds were allocated in the previous program year and presented information about the Annual Action Plan. An announcement was made that HCDD was seeking public comment by survey regarding how funding would be prioritized. The meeting was located at Oceanway Senior Center, 12215 Sago Ave W., Jacksonville, FL 32218.
7. Public Comment Period: A draft of the Annual Action Plan was made available to the public from July 8, 2018 to July 31, 2018. Citizens were given the opportunity to comment on the draft.
8. A Public Hearing was held on Tuesday, July 31, 2018 at 5:30 PM at the Neighborhoods Department, Room 721, 214 N. Hogan Street, Suite 700, Jacksonville, Florida 32202. All citizens were encouraged to participate and give comments on the Annual Action Plan.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

A summary of public comments can be viewed in AP-12 Participation.

6. Summary of comments or views not accepted and the reasons for not accepting them

All comments and responses were accepted.

7. Summary

The Jacksonville – Duval County 2016-2020 Consolidated Plan was substantially amended in 2018. The following 2018 Annual Action Plan is the first year of the substantially amended Consolidated Plan.

PR-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	JACKSONVILLE / DUVAL COUNTY	Housing & Community Development Division
HOPWA Administrator	JACKSONVILLE / DUVAL COUNTY	Housing & Community Development Division
HOME Administrator	JACKSONVILLE / DUVAL COUNTY	Housing & Community Development Division
ESG Administrator	JACKSONVILLE / DUVAL COUNTY	Housing & Community Development Division

Table 1 – Responsible Agencies

Narrative (optional)

Consolidated Plan Public Contact Information

Housing and Community Development Division

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AP-10 Consultation – 91.100, 91.200(b), 91.215(l)

1. Introduction

This Plan is based on extensive consultation with members of the public, community stakeholder organizations, community leaders, and management and staff throughout the Jacksonville – Duval County Consolidated Government. Additional information about citizen participation efforts are found in section AP-12 Citizen Participation section of this document.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l))

The consultation process is a critical element of the planning process. It facilitates a deeper understanding of unmet community needs, including, but not limited to, the needs of low-income households and special needs groups. Consultations included discussions with community stakeholder organizations, as well as gathering information from partner agencies.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

In an effort to address the needs of the homeless, the Jacksonville-Duval County coordinates with Changing Homelessness, the lead agency of the Continuum of Care, to conduct meetings, public hearings and community workshops with the goal of increasing community engagement, increasing housing stock and retooling the homeless response system by using the system wide coordinated intake.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

Jacksonville – Duval County in consultation with the Continuum of Care (COC), will develop priorities to allocate ESG funding for the development of programs to meet the needs of the homeless in the community. The COC develops procedures for the administration of HMIS through user agreements, a data quality committee and coordinated intake.

Jacksonville-Duval County, with the Continuum of Care will develop performance standards and evaluate outcomes for homeless sheltering and the provision of homeless social services, including case management. Toward this end, Jacksonville-Duval County will review HMIS data, develop shared data collection policies and standards; identify needs for data collection, design reports, and more.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	JACKSONVILLE / DUVAL COUNTY
	Agency/Group/Organization Type	Service-Fair Housing Other government - County Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Lead agency.
2	Agency/Group/Organization	Changing Homelessness
	Agency/Group/Organization Type	Services-homeless Non-Profit Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	COC. Changing Homelessness is the lead agency for continuum of care in Jacksonville-Duval County. The coalition for the homeless is the nation's oldest advocacy and direct service organization helping homeless men, women and children.

3	Agency/Group/Organization	JACKSONVILLE HOUSING AUTHORITY
	Agency/Group/Organization Type	Housing PHA Services - Housing Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Local PHA. The JHA established both the public housing and section 8 programs administered directly by the City of Jacksonville and regulated by HUD.

Identify any Agency Types not consulted and provide rationale for not consulting

All agency types were consulted.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Changing Homelessness (COC)	As the area's Continuum of Care, Changing Homelessness, works to prevent and mitigate the effects of homelessness throughout Jacksonville - Duval County. These goals directly overlap with the HCDD's homelessness efforts.

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

Jacksonville – Duval County will execute its Housing and Community Development Strategic and Action plan in collaboration with public, private and nonprofit agencies. These organizations include nonprofits, developers, community housing development organizations, and social service agencies. Private sector partners include local financial institutions, for-profit developers, local businesses, title agencies, and a host of

service/goods providers. Jacksonville – Duval County works closely with its partners to design programs that work to address needs present in the jurisdiction.

Consultation with nonprofits providing critical housing and social services in Jacksonville – Duval County provided valuable information about the needs of the residents, particularly those with low and very-low incomes, and the needs of the agencies that serve them. Because the demand for services is so great, no single agency can meet all of the requirements and provide the desired outcomes. Collaboration between Jacksonville – Duval County and these agencies is therefore key to serving the needs of County and the City of Jacksonville’s citizens.

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

Citizen participation is key to the success of Jacksonville – Duval County’s public programs. The citizen participation process is designed to encourage all citizens, including persons of lower income, persons of color, non-English speaking residents, and those with mobility, visual and hearing impairments or other disabilities to participate in determining housing and community development needs in the community. In order to receive as much feedback as possible Jacksonville – Duval County made the Plan available through multiple public presentations. A list of efforts to gather public feedback were:

- A Public Hearing was held on January 8, 2018 at 5:00 PM to discuss the upcoming Action Plan. The Public Hearing was located at the Ed Ball Building, 214 North Hogan Street 7th Floor, Jacksonville, FL 32202.
- A Public Hearing was held on January 16, 2018 at 5:00 PM to discuss the upcoming Action Plan. The Public Hearing was located at the Ed Ball Building, 214 North Hogan Street 7th Floor, Jacksonville, FL 32202.
- Urban Core CPAC Citizens Planning Advisory (CPAC): A CPAC meeting was held on February 5, 2018 at 5:34 PM. HDCC discussed how funds were allocated in the previous program year and disseminated a survey to attendants to help determine the projects for the upcoming 2018 program year. The meeting was located at the Ed Ball Building, 214 North Hogan Street 7th Floor, Jacksonville, FL 32202.
- Northwest CPAC Citizens Planning Advisory (CPAC): A CPAC meeting was held on February 8, 2018 at 6:00 PM. HDCC discussed how funds were allocated in the previous program year and disseminated a survey to attendants to help determine the projects for the upcoming 2018 program year. The meeting was located at the Legend’s Center, Community Room, 5130 Soutel Dr., Jacksonville, FL 32208.
- Southwest CPAC Citizens Planning Advisory (CPAC): A CPAC meeting was held on February 12, 2018 at 6:33 PM. HDCC discussed how funds were allocated in the previous program year and presented information about the Annual Action Plan. An announcement was made that HCDD was seeking public comment by survey regarding how funding would be prioritized. The meeting was located at Lane Wiley Senior Center, 6710 Wiley Rd., Jacksonville, FL 32210.
- North CPAC Citizens Planning Advisory (CPAC): A CPAC meeting was held on February 14, 2018 at 5:30 PM. HDCC discussed how funds were allocated in the previous program year and presented information about the Annual Action Plan. An announcement was made that HCDD was seeking public comment by survey regarding how funding would be prioritized. The meeting was located at Oceanway Senior Center, 12215 Sago Ave W., Jacksonville, FL 32218.

- Public Comment Period: A draft of the Annual Action Plan was made available to the public from July 8, 2018 to July 31, 2018. Citizens were given the opportunity to comment on the draft.
- A Public Hearing was held on Tuesday, July 31, 2018 at 5:30 PM at the Ed Ball Building, Neighborhoods Department, Room 721, 214 N. Hogan Street, Suite 700, Jacksonville, Florida 32202. All citizens were encouraged to participate and give comments on the Annual Action Plan.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Public Hearing	Non-targeted/ broad community	A Public Hearing was held on January 8, 2018 at 5:00 PM to discuss the upcoming Action Plan. The Public Hearing was located at the Ed Ball Building, 214 North Hogan Street 7th Floor, Jacksonville, FL 32202.	There were 23 attendees representing 14 local agencies and organizations. HCDD discussed with attendees how non-profits could apply for grants, the reimbursement process, and that new upcoming HUD grant allocations were not yet available. Attendees discussed about the need for infrastructure development in the community such as street improvements, resurfacing, sidewalks and beautification of areas where there is blight (Fairfax Community). Subsidy was needed for housing development gaps with developmental costs. There is a need to increase employment opportunities. There is a need to help smaller organizations. There is a need for HCDD to continue meeting with non-profits and communities.	All comments were accepted.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
2	Public Hearing	Non-targeted/ broad community	A Public Hearing was held on January 16, 2018 at 5:00 PM to discuss the upcoming Action Plan. The Public Hearing was located at the Ed Ball Building, 214 North Hogan Street 7th Floor, Jacksonville, FL 32202.	There were 14 attendees representing 9 local agencies and organizations. HCDD discussed with attendees how non-profits could apply for grants, the reimbursement process, and that new upcoming HUD grant allocations were not yet available. Attendees discussed about the need for infrastructure development in the community such as street improvements, resurfacing, sidewalks and beautification of areas where there is blight (Fairfax Community). Subsidy was needed for housing development gaps with developmental costs. There is a need to increase employment opportunities. There is a need to help smaller organizations. There is a need for HCDD to continue meeting with non-profits and communities.	All comments were accepted.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
3	Public Hearing	Non-targeted/ broad community CPAC members	A CPAC meeting was held on February 5, 2018 at 5:34 PM. HDCC discussed how funds were allocated in the previous program year and disseminated a survey to attendants to help determine the projects for the upcoming 2018 program year. The meeting was located at the Ed Ball Building, 214 North Hogan Street 7th Floor, Jacksonville, FL 32202.	There were 27 attendees at the CPAC meeting including CPAC members, staff and officials and members from the public. A summary of comments at the meeting were: -Hemming Plaza is very useful, but the Main Street Pocket Park across from the Main Library is often an eyesore and a deterrent from people visiting downtown. -Emerald Necklace Greenway Path should take precedence for the downtown area. The path was paved with asphalt, which given the issues with contamination and run-off into the river it could be an issue. The City should have more pedestrian signals throughout the city, like the ones in Avondale. -Consistency in park maintenance should be a goal. There are some park properties that are not used at all. It was suggested that some parks should be geared toward older citizens. There is concern about the conditions of parks with graffiti and broken swings. Brentwood Park has very limited play equipment despite many children that come from the school to play. There is a need to increase the number of parks and they need to be innovative when designing parks.-The empty lots could use more attention. Sometimes the grass in the easement of the city owned properties is several feet high. - There is concern about litter in neighborhoods and residents would like to see the city be more aggressive in cleaning the streets. -No comments were made about the upcoming 2018 Action Plan.	All comments were accepted.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
4	Public Hearing	Non-targeted/ broad community CPAC members	Northwest CPAC Citizens Planning Advisory (CPAC): A CPAC meeting was held on February 8, 2018 at 6:00 PM. HDCC discussed how funds were allocated in the previous program year and disseminated a survey to attendants to help determine the projects for the upcoming 2018 program year. The meeting was located at the Legends Center, Community Room, 5130 Soutel Dr., Jacksonville, FL 32208.	There were 50 attendees at the CPAC meeting including CPAC members, staff and officials and members from the public. A summary of comments at the meeting were: - Many of the streets have no sidewalks or sidewalks in disrepair and all require ADA compliance. - The Chief of Municipal Code Compliance announced that snipe signs can be removed by anyone in the city. Signs on the city right of way, which is anything outside of the sidewalk near the street, are considered litter and are illegal. - No comments were made about the upcoming 2018 Action Plan.	All comments were accepted.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
5	Public Hearing	Non-targeted/ broad community CPAC members	Southwest CPAC Citizens Planning Advisory (CPAC): A CPAC meeting was held on February 12, 2018 at 6:33 PM. HDCC discussed how funds were allocated in the previous program year and presented information about the Annual Action Plan. An announcement was made that HCDD was seeking public comment by survey regarding how funding would be prioritized. The meeting was located at Lane Wiley Senior Center, 6710 Wiley Rd., Jacksonville, FL 32210.	There were 26 attendees at the CPAC meeting including CPAC members, staff and officials and members from the public. A summary of comments at the meeting were: - There was expressed concern about sewage service if JEA is sold and privatized. - Bryan Mosier, Chief of Municipal Code Compliance, asked for CPAC members help in removing snipe signs. - No comments were made about the upcoming 2018 Action Plan.	All comments were accepted.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
6	Public Hearing	Non-targeted/ broad community CPAC members	North CPAC Citizens Planning Advisory (CPAC): A CPAC meeting was held on February 14, 2018 at 5:30 PM. HDCC discussed how funds were allocated in the previous program year and presented information about the Annual Action Plan. An announcement was made that HCDD was seeking public comment by survey regarding how funding would be prioritized. The meeting was located at Oceanway Senior Center, 12215 Sago Ave W., Jacksonville, FL 32218.	There were 35 attendees at the CPAC meeting including CPAC members, staff and officials and members from the public. A summary of comments at the meeting were: - There was an expressed concern about flooding problem in the neighborhood.- There will be a meeting to discuss the flooding problem in the Oceanway Manor neighborhood and the proposed library in Oceanway.- No comments were made about the upcoming 2018 Action Plan.	All comments were accepted.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
7	Public Comment Period	Non-targeted/ broad community	Public Comment Period: A draft of the Annual Action Plan was made available to the public from July 8, 2018 to July 31, 2018. Citizens were given the opportunity to comment on the draft.	There were no comments from the public.	All comments were accepted.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
8	Public Hearing	Non-targeted/ broad community	A Public Hearing was held on Tuesday, July 31, 2018 at 5:30 PM at the Ed Ball Building, in the Neighborhoods Department, Room 721, 214 N. Hogan Street, Suite 700, Jacksonville, Florida 32202. There were 22 members in attendance including 3 staff. All citizens were encouraged to participate and give comments on the Annual Action Plan.	Summary of comments from the public from the Public Hearing: -Street improvements needed that extend beyond those affected by Eastside drainage project; specifically near Kennedy Center, where the railway appears to have resurfaced. Repairs needed. - Concern with current process of illegal dumping waste/yard debris. How can collection process be improved. - Home improvements and repair programs needed. - Vacant lots: how can these be reduced and maintenance controlled better. - Public Safety: quicker responses and presence. - Recreation: more youth programs are needed. -Implement community shuttle services to make connections to other communities, hospitals, grocery stores and pharmacies within a 5 to 10-mile radius.- Improve bus service.-After storms there were severe shortages for longer term shelter. Only a few centers for an extended period. Establish a long-term shelter on each of the City quadrants -Update on how the dollars are aligned with the five priorities and the distribution of the funds with the existing goals.-Not enough money is being put into affordable housing development and prioritization. Put more money into CDCs to help. Too much money is being put into Public Works.-There is too much money placed into road resurfacing. -The quality of the road resurfacing is not good.-The housing need is greater than road resurfacing. Allow Public Works to get their own grant dollars.- Look at allowing CDCs, within their areas, to do acquisition and constructions of housing for those affected by Hurricanes. Provide these activities through the DR pot of money.-Slum and blight: every year it is mentioned but every year it remains the same. HDCC should take a tour and look at the slum and blight to see where the problems are and assign the pots of money to these areas.-Affordable Housing issue: have a facilitated conversation about the tools that should be in the Cities toolbox and across the community in regards to community development. Leverage grand funds with other grant dollars in the community.-Come together to the table to create revolving loan funds solutions to benefit the City all around. LISC wants to work with the City on this.-Long-term housing: there are old quadplexes, with funds the CDCs can go in and repair them. -Leveraging: by reducing public services and w/ most of the agencies only receiving 40% of funds, with the agency already matching 50%, it makes it infeasible for the agency to be able to leverage. The agency is doing so little with the 40% it makes it almost non-worthwhile. -Housing: work by areas. Start and complete housing, then go to the streets. Strategically target areas until it is at a degree that you can see the change. Be more strategic in the targeting of funds.- It is the responsibility of the City to divide the money to further and invest more in Fair Housing.-Address streets with old railroad crossings/tracks and the road resurfacing on these areas.-Drainage needed on the East side, Main Street.-Lenny Miller Park: the amphitheater needs repairs. -Leveraging the City dollars to go further, and figure out a way to recapture and use the dollars.-aHave further conversations to strategize for City money, leveraging and grants to go further to assist the City.	All comments were accepted.	

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.220(c)(1,2)

Introduction

The City of Jacksonville's Housing and Community Development Division (HCDD) administers HUD federal dollars in the Jacksonville – Duval Consolidated Government jurisdiction. HCDD anticipates receiving the following grant funding during the 2018 program year:

- Community Development Block Grant (CDBG): \$ 6,323,471,
- HOME Investments Program (HOME): of \$ 3,210,204,
- Housing Opportunities for Persons with AIDS (HOPWA): \$ 2,645,991,
- Emergency Solutions Grant (ESG): \$ 509,671.

In addition to the grant funding listed above, the City also anticipates to generate program income and have available prior year resources. These estimates can be viewed in the Anticipated Resources table below.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	6,323,471	1,845,958	400,000	8,569,429	17,138,858	Program Income of \$1,770,958 includes \$75,000 from Mayors budget.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	3,210,204	1,464,873	1,917,582	6,592,659	9,293,854	
HOPWA	public - federal	Permanent housing in facilities Permanent housing placement Short term or transitional housing facilities STRMU Supportive services TBRA	2,645,991	0	24,000	2,669,991	5,291,982	

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	509,671	0	0	509,671	1,019,342	

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

Jacksonville – Duval County, as a consolidated government, receives federal CDBG, ESG, HOME and HOPWA funds. These federal funds help to leverage additional funds from local and state sources.

All HOME-assisted and qualified projects have a 25% match requirement. The projects will be maintained on the HOME-Match Log. The HOME-Match Log will track match liability and match credits as they occur. The match requirement for HOME projects will be satisfied by private, state, and local funds. The type of match will be identified on the HOME-Match Log with a brief description and will be maintained by the Housing and Community Development Division (HCDD).

The State of Florida provides State Housing Initiatives Partnership (SHIP) funds to the 52 CDBG entitlement cities and all counties in Florida. SHIP funding provides a major source of leverage for the federal funding that supports the creation and preservation of affordable housing. HCDD will receive \$1,294,383 in SHIP funding for the 2018 program year. HCDD will have an additional \$535,741 in program income for a total of \$1,830,124 in SHIP funds.

In addition, legislation was enacted for the creation of a foreclosure and vacant property registry for any parcels in some form of default or foreclosure as filed with the Clerk of the Court. As part of the registration, the financial institution filing the lis pendens (intent to foreclose) must pay a fee. Registrants of a property must provide information on occupancy and identify the management company that will be responsible for the ongoing maintenance of the property. In this way, the registration assists the City of Jacksonville in fighting blight caused by vacant and unattended properties. The fee provides an additional funding stream that leverages federal funding for the revitalization of many of Jacksonville's underserved communities. For the upcoming 2018 program year, Jacksonville will use a total collected fee of \$2,674,868 to combat the challenges related to foreclosure and property abandonment. The City of Jacksonville HCDD will use fees collected from the Vacant Property Registry as well as allocated funds from the SHIP program to satisfy the federal match requirement under the HOME Investment Partnership program.

HOME match is met using SHIP Funds and reported on the HOME Match Report in the CAPER. The ESG match is met with the Department of Social Services and Mental Health and Welfare. The HOPWA Program has no match requirements. CDBG program does not have a match requirement, but as part of the annual Universal Application process, the city requires match and leverage of funds from applicants to encourage partnerships and collaborations to meet community needs. The match requirements are as follows: Public Service (PS) - 100% match - 50% cash match and 50% in-kind contributions; Public Facilities Improvements (PFI) - Construction - 100% cash match; Acquisition - 50% cash match dedicated to the acquisition of the project.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

Unfortunately, owners sometimes lose their properties due to unpaid taxes. Properties that are not purchased directly from the Clerk of Court will escheat to the City of Jacksonville. As a method of addressing the multitude of properties within the City's inventory and in compliance with State statutory requirements, these properties are deemed as surplus parcels that can be used for affordable housing.

The City of Jacksonville Real Estate Division offers the HCDD the properties for rehabilitation and to market and sell for affordable housing.

Discussion

Jacksonville – Duval County has several resources that can be leveraged together to fund the City HCDD's various housing and community development priorities, including State housing trust funds, local housing trust funds and fees associated with the City's Vacant Property registry. The majority of leveraging occurs using the State Housing Initiative Partnership (SHIP) Program in conjunction with CDBG. Jacksonville – Duval County anticipates receiving estimated annual allocations of \$12.6 million in federal funds, \$1.3 million in state funds, and \$3.5 million in local funds.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	1A Expand Public Infrastructure	2018	2020	Non-Housing Community Development	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area	Improvements to and Expansion of Public Facilities	CDBG: \$2,886,225	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 128000 Persons Assisted Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 13640 Households Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
2	1B Improved Public Infrastructure Capacity	2018	2020	Non-Housing Community Development	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area	Improvements to and Expansion of Public Facilities	CDBG: \$2,886,225	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 128000 Persons Assisted Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 13640 Households Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
3	1C Improve Access to Public Facilities	2018	2020	Non-Housing Community Development	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area	Improvements to and Expansion of Public Facilities	CDBG: \$404,516	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 128000 Persons Assisted Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 13640 Households Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
4	2A Provide for Owner Occupied Housing Rehab	2018	2020	Affordable Housing	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area	Affordable Housing Preservation & Development	HOME: \$875,283	Homeowner Housing Rehabilitated: 25 Household Housing Unit

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
5	2B Increase Homeownership Opportunities	2018	2020	Affordable Housing	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area	Affordable Housing Preservation & Development	HOME: \$1,027,005	Direct Financial Assistance to Homebuyers: 125 Households Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
7	2D Increase Affordable Rental Housing Opportunity	2018	2020	Affordable Housing	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area	Affordable Housing Preservation & Development	HOME: \$4,690,372	Rental units constructed: 25 Household Housing Unit Rental units rehabilitated: 15 Household Housing Unit

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
8	3A Provide Supportive Services for Special Needs	2018	2020	Non-Housing Community Development	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area	Expansion of Available Public Services	CDBG: \$676,925	Public service activities other than Low/Moderate Income Housing Benefit: 56000 Persons Assisted Public service activities for Low/Moderate Income Housing Benefit: 15000 Households Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
9	3B Provide Vital Services for Low-to-Mod Income	2018	2020	Non-Housing Community Development	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area	Expansion of Available Public Services	CDBG: \$676,925	Public service activities other than Low/Moderate Income Housing Benefit: 56000 Persons Assisted Public service activities for Low/Moderate Income Housing Benefit: 15000 Households Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
10	4A Provide for Rapid Re-Housing Programs	2018	2020	Homeless	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area	Addressing Homelessness	ESG: \$181,300	Tenant-based rental assistance / Rapid Rehousing: 115 Households Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
11	4B Increase Availability of Overnight Shelter Beds	2018	2020	Homeless	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area	Addressing Homelessness	ESG: \$38,804	Overnight/Emergency Shelter/Transitional Housing Beds added: 500 Beds

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
12	4C Increase and Improve Street Outreach & Support	2018	2020	Homeless	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area	Addressing Homelessness	ESG: \$286,456	Homeless Person Overnight Shelter: 1000 Persons Assisted Homelessness Prevention: 350 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
13	4D Increase Available Permanent Supportive Housing	2018	2020	Homeless	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area	Addressing Homelessness	HOPWA: \$2,669,991	HIV/AIDS Housing Operations: 1820 Household Housing Unit

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
14	5A Increase Job Training & Employment Readiness	2018	2020	Non-Housing Community Development	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area	Increased Economic Development Opportunities	CDBG: \$676,925	Public service activities other than Low/Moderate Income Housing Benefit: 100 Persons Assisted
15	5B Support Micro Enterprise Dev Opportunities	2018	2020	Non-Housing Community Development	City of Jacksonville - Duval County	Increased Economic Development Opportunities	CDBG: \$220,150	Businesses assisted: 10 Businesses Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
16	6A Develop Disaster Readiness & Response Programs	2018	2020	Non-Housing Community Development	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area	Planning & Disaster Preparedness	CDBG: \$141,540	Other: 1 Other

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	1A Expand Public Infrastructure
	Goal Description	Expand public infrastructure through activities for low and moderate-income persons and households. Some activities will include ADA compliance for curb ramps and sidewalks, Riverview Area Water Extension, and roadway safety projects.
2	Goal Name	1B Improved Public Infrastructure Capacity
	Goal Description	Improve public infrastructure capacity through activities for low and moderate-income persons and households. Public infrastructure activities include improvements to infrastructure in the jurisdiction such as roadway resurfacing and improvements to curbs and ramps on sidewalks for ADA compliance.
3	Goal Name	1C Improve Access to Public Facilities
	Goal Description	Improve access to public facilities that will benefit LMI persons and households. Funds will be used to improve public facilities such as recreational parks throughout the City of Jacksonville, Bradham Brook Library, Moncrief Community Center and JASMYN Service Center.
4	Goal Name	2A Provide for Owner Occupied Housing Rehab
	Goal Description	Provide for owner occupied housing rehabilitation in target areas of the jurisdiction. These activities will benefit LMI households.
5	Goal Name	2B Increase Homeownership Opportunities
	Goal Description	Increase homeownership opportunities for LMI households through homeowner housing added and direct financial assistance to homebuyers.
7	Goal Name	2D Increase Affordable Rental Housing Opportunity
	Goal Description	Increase affordable rental housing opportunities in target areas through rental units constructed and rental units rehabilitated.

8	Goal Name	3A Provide Supportive Services for Special Needs
	Goal Description	Provide supportive services for special needs populations in the jurisdiction. Public services that will serve special needs populations for Jacksonville – Duval County will target low- and moderate-income citizens and will include: fair housing awareness, elderly programs that address their needs and to support independent living, recreational programs for special needs populations, and education and health programs for special needs households.
9	Goal Name	3B Provide Vital Services for Low-to-Mod Income
	Goal Description	Provide vital services for LMI persons and households. Public services for Jacksonville – Duval County will target low- and moderate-income citizens and will include: fair housing awareness, crime prevention programs, case management for emergency assistance, family self-sufficiency programs, legal counseling, employment programs, health programs, and homeownership counseling.
10	Goal Name	4A Provide for Rapid Re-Housing Programs
	Goal Description	Provide for rapid re-housing for the homeless population through tenant-based rental assistance and the rapid re-housing program.
11	Goal Name	4B Increase Availability of Overnight Shelter Beds
	Goal Description	Increase availability of overnight shelter beds through Overnight/Emergency Shelter/Transitional Housing Beds added.
12	Goal Name	4C Increase and Improve Street Outreach & Support
	Goal Description	Increase and improve street outreach and support through homeless persons overnight shelter programs and through homeless prevention services.
13	Goal Name	4D Increase Available Permanent Supportive Housing
	Goal Description	Increase available PSH for homeless through housing added. These activities will also benefit HIV/AIDS individuals and families through assistive housing operations.
14	Goal Name	5A Increase Job Training & Employment Readiness
	Goal Description	Increase job training and employment readiness through work programs. Programs will provide job counseling, job training, resume building, education programs and other activities which will help individuals better prepare for the workforce.

15	Goal Name	5B Support Micro Enterprise Dev Opportunities
	Goal Description	Support microenterprise businesses and development opportunities through the assistance of businesses. Economic development activities will help assist a small business/micro enterprise center and North Point II from Northwest Jacksonville CDC.
16	Goal Name	6A Develop Disaster Readiness & Response Programs
	Goal Description	Develop disaster readiness and response programs in the event of major storms such as hurricanes and flooding.

Projects

AP-35 Projects – 91.220(d)

Introduction

Jacksonville – Duval County will support, prioritize, and implement programs designed to address housing, community and economic development needs, and furthering the objectives outlined under the Consolidated 5-Year Strategic Plan and those of the United States Department of Housing and Urban Development (HUD). The provision of affordable, decent, safe and sanitary housing to low/moderate individuals will continue to be a priority for Jacksonville – Duval County.

The City of Jacksonville's Housing and Community Development Division (HCDD) administers HUD federal dollars in the Jacksonville – Duval County Consolidated Government jurisdiction and will oversee the projects for CDBG, HOME, HOPWA and ESG programs.

Projects

#	Project Name
1	CDBG: Administration (2018)
2	CDBG: Public Services (2018)
3	CDBG: Public Facilities & Infrastructure (2018)
4	CDBG: Economic Development (2018)
5	HOME: Administration (2018)
6	HOME: CHDO Set-Aside 15% (2018)
7	HOME: Limited Repair Program (2018)
8	HOME: Revolving Loan Program (2018)
9	HOME: Down Payment Assistance Program (2018)
10	ESG Program (2018)
11	HOPWA: Administration (2018)
12	HOPWA: Program Activities (2018)

Table 7 - Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

The funded projects in the Jacksonville – Duval County jurisdiction will address the housing and related public service needs of the community identified in the Consolidated Plan. A barrier to addressing underserved needs in Jacksonville – Duval County is the need for more funding.

AP-38 Project Summary
Project Summary Information

1	Project Name	CDBG: Administration (2018)
	Target Area	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area
	Goals Supported	1A Expand Public Infrastructure 1B Improved Public Infrastructure Capacity 1C Improve Access to Public Facilities 2A Provide for Owner Occupied Housing Rehab 2B Increase Homeownership Opportunities 2D Increase Affordable Rental Housing Opportunity 3A Provide Supportive Services for Special Needs 3B Provide Vital Services for Low-to-Mod Income 4A Provide for Rapid Re-Housing Programs 4B Increase Availability of Overnight Shelter Beds 4C Increase and Improve Street Outreach & Support 4D Increase Available Permanent Supportive Housing 5A Increase Job Training & Employment Readiness 5B Support Micro Enterprise Dev Opportunities 6A Develop Disaster Readiness & Response Programs
	Needs Addressed	Improvements to and Expansion of Public Facilities Affordable Housing Preservation & Development Expansion of Available Public Services Addressing Homelessness Increased Economic Development Opportunities Planning & Disaster Preparedness
	Funding	CDBG: \$1,132,318
	Description	Administration of the 2018 CDBG program for Jacksonville - Duval County jurisdiction.
	Target Date	9/30/2019

	Estimate the number and type of families that will benefit from the proposed activities	Not applicable.
	Location Description	Administration of the 2018 CDBG program throughout the jurisdiction of Jacksonville – Duval County.
	Planned Activities	CDBG eligible administration activities will include: City staff salaries, supplies and overhead Fair Housing Program Citizen Participation Efforts Environmental Review
2	Project Name	CDBG: Public Services (2018)
	Target Area	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area
	Goals Supported	3A Provide Supportive Services for Special Needs 3B Provide Vital Services for Low-to-Mod Income 4A Provide for Rapid Re-Housing Programs 4B Increase Availability of Overnight Shelter Beds 4C Increase and Improve Street Outreach & Support 4D Increase Available Permanent Supportive Housing 5A Increase Job Training & Employment Readiness 5B Support Micro Enterprise Dev Opportunities 6A Develop Disaster Readiness & Response Programs
	Needs Addressed	Expansion of Available Public Services Addressing Homelessness Increased Economic Development Opportunities Planning & Disaster Preparedness

	Funding	CDBG: \$1,070,770
	Description	Public services for Jacksonville - Duval County will target low- and moderate-income citizens and will include: fair housing awareness, elderly programs that address their needs and to support independent living, recreational programs for special needs populations, crime prevention programs, case management for emergency assistance, family self-sufficiency programs, legal counseling, employment programs, health programs, educational programs for youth, and homeownership counseling.
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	Public service activities other than Low/Moderate Income Housing Benefit: 56,000 Persons Assisted Public service activities for Low/Moderate Income Housing Benefit: 15,000 Households Assisted
	Location Description	Jurisdiction wide based on income eligibility as well as LMI areas.

	Planned Activities	<p>Planned CDBG program activities include:</p> <p>Project delivery costs: \$70,770</p> <p>COJ - Jacksonville Human Rights Commission, Fair Housing Awareness - \$25,000</p> <p>COJ - Parks, Recreation & Community Services, Foster Grandparent Program - \$40,000</p> <p>COJ - Parks, Recreation & Community Services, Independent Living Program - \$128,404</p> <p>COJ - Parks, Recreation & Community Services, Special Programs for Older Adults - \$40,000</p> <p>City of Neptune Beach, Senior Activity Center - \$44,895</p> <p>City of Jacksonville Beach, Carver Center Recreation Program - \$114,418</p> <p>City of Jacksonville Beach, Community-Assisted Policing Effort (C.A.P.E.) - \$27,948</p> <p>Jacksonville Housing Authority, Brentwood Neighborhood Network Center Services - \$30,000</p> <p>Jacksonville Housing Authority, Family Self-Sufficiency Program - \$15,071</p> <p>Catholic Charities Bureau, Inc., Case Management Emergency Assistance Program - \$125,000</p> <p>The Arc Jacksonville, Inc., Arc PATH, Information, Resource and Referral - \$42,000</p> <p>Jacksonville Area Legal Aid, Inc., Community Counsel Center Services - \$11,691</p> <p>Pine Castle, Community Employment Initiative - \$12,945</p> <p>Clara White Mission, Inc., Transitional Housing/Vocational Training/Supportive Services - \$18,362</p> <p>Women's Center of Jacksonville, Mental Health Counseling - \$18,205</p> <p>Girl Scouts of Gateway Council, Community Outreach Girl Scout Troops - \$23,059</p> <p>Episcopal Children's Services, Early Head Start - \$20,227</p> <p>Five STAR Veterans Center, Inc., Weaver Mental Wellness Program - \$20,227</p> <p>Downtown Vision Alliance, Inc., Ambassador Program - Social Services Outreach - \$58,659</p> <p>Family Promise of Jacksonville, Back to Work, Back to Home - \$8,091</p> <p>Jacksonville Urban League, Inc., Homeownership Counseling/Financial Management - \$24,273</p> <p>Edward Waters College, Inc., Elder Health Literacy and Wellness Program - \$39,467</p>
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3	Project Name	CDBG: Public Facilities & Infrastructure (2018)
	Target Area	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area
	Goals Supported	1A Expand Public Infrastructure 1B Improved Public Infrastructure Capacity 1C Improve Access to Public Facilities
	Needs Addressed	Improvements to and Expansion of Public Facilities
	Funding	CDBG: \$5,752,346
	Description	Jacksonville-Duval County will utilize CDBG funds, including entitlement funds and program income, to improve the public infrastructure in the jurisdiction. Funds will also be used to improve public facilities such as recreational parks and a service center (JASMYN Service Center).
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 128,000 Persons Assisted Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 13,640 Households Assisted
	Location Description	Jurisdiction wide based on income eligibility as well as LMI areas.
4	Planned Activities	Public infrastructure and facilities improvements in LMI areas include: Project delivery costs: \$424,620 City of Jacksonville, Public Infrastructure projects - \$5,206,290 City of Atlantic Beach, Donner and Jordan Park - \$81,436 Jacksonville Area Sexual Minority Youth Network, JASMYN Service Center Building Repair Project - \$40,000
	Project Name	CDBG: Economic Development (2018)

	Target Area	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area
	Goals Supported	5A Increase Job Training & Employment Readiness 5B Support Micro Enterprise Dev Opportunities
	Needs Addressed	Increased Economic Development Opportunities
	Funding	CDBG: \$613,995
	Description	Economic Development Activities for 2018 program year.
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	Businesses assisted: 12 LMI Businesses Assisted
	Location Description	Jurisdiction wide based on income eligibility as well as LMI areas.
	Planned Activities	Economic development activities include: Project delivery costs: \$70,770 Jacksonville Chamber Foundation, Small Business Center Micro-Enterprise Center - \$43,225 Northwest Jacksonville CDC, North Point II - \$500,000
5	Project Name	HOME: Administration (2018)

	Target Area	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area
	Goals Supported	2A Provide for Owner Occupied Housing Rehab 2B Increase Homeownership Opportunities 2D Increase Affordable Rental Housing Opportunity
	Needs Addressed	Affordable Housing Preservation & Development
	Funding	HOME: \$225,848
	Description	Jacksonville - Duval County will utilize HOME funds, including entitlement funds and program income, for the administration of the 2018 HOME program.
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	Not applicable
	Location Description	Jurisdiction wide based on income eligibility as well as LMI areas.
	Planned Activities	HOME Program Administration
6	Project Name	HOME: CHDO Set-Aside 15% (2018)

	Target Area	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area
	Goals Supported	2B Increase Homeownership Opportunities 2D Increase Affordable Rental Housing Opportunity
	Needs Addressed	Affordable Housing Preservation & Development
	Funding	HOME: \$1,003,028
	Description	In compliance with the HOME program rules and regulations, Jacksonville - Duval County will provide at least 15% of the HOME allocation to qualified CHDOs to support development and rehab of affordable housing opportunities within the jurisdiction.
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	Rental units rehabilitated: 5 LMI Household Housing Units
	Location Description	Jurisdiction wide based on income eligibility as well as LMI areas.
	Planned Activities	HOME entitlement funds will be set-aside for rehabilitation projects in the jurisdiction.
7	Project Name	HOME: Limited Repair Program (2018)

	Target Area	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area
	Goals Supported	2A Provide for Owner Occupied Housing Rehab
	Needs Addressed	Affordable Housing Preservation & Development
	Funding	HOME: \$800,000
	Description	Jacksonville - Duval County through the COJ HCDD will utilize HOME funds, including prior year resources and program income to rehabilitate owner and renter properties in the 2018 program year.
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	Rental units rehabilitated: 35 LMI Household Housing Units
	Location Description	Jurisdiction wide based on income eligibility as well as LMI areas.
	Planned Activities	Rehab of eligible owner and renter occupied housing throughout the City of Jacksonville's HCDD Limited Repair Program.
8	Project Name	HOME: Revolving Loan Program (2018)

	Target Area	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area
	Goals Supported	2B Increase Homeownership Opportunities
	Needs Addressed	Affordable Housing Preservation & Development
	Funding	HOME: \$3,612,061
	Description	Jacksonville - Duval County will add new homeowner housing, construct new rental housing and rehabilitate rental units through the Revolving Loan Program.
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	Rental Units Constructed: 6 LMI households assisted Homeowner Housing Added: 15 LMI households assisted
	Location Description	Jurisdiction wide based on income eligibility as well as LMI areas.
	Planned Activities	New homeowner housing, construction of new rental housing and rehabilitation of rental units throughout the jurisdiction.
9	Project Name	HOME: Down Payment Assistance Program (2018)

	Target Area	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area
	Goals Supported	2B Increase Homeownership Opportunities
	Needs Addressed	Affordable Housing Preservation & Development
	Funding	HOME: \$951,722
	Description	Jacksonville - Duval County will provide down payment assistance for eligible households seeking homeownership in the jurisdiction.
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	Direct Payment Assistance: 153 LMI households
	Location Description	Jurisdiction wide based on income eligibility.
	Planned Activities	Down payment assistance for eligible households seeking homeownership in the jurisdiction.
10	Project Name	ESG Program (2018)
	Target Area	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area

	Goals Supported	4A Provide for Rapid Re-Housing Programs 4B Increase Availability of Overnight Shelter Beds 4C Increase and Improve Street Outreach & Support 4D Increase Available Permanent Supportive Housing
	Needs Addressed	Addressing Homelessness
	Funding	ESG: \$509,671
	Description	Jacksonville - Duval County will administer ESG program funds throughout the jurisdiction. Programs include case management and supportive services, emergency short-term and rapid re-housing activities, ESG data collection and other ESG program activities, and homeless prevention.
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	Tenant-based rental assistance / Rapid Rehousing: 115 LMI Households Assisted Overnight/Emergency Shelter/Transitional Housing Beds added: 500 Beds Homeless Person Overnight Shelter: 1,000 Persons Assisted Homelessness Prevention: 350 Persons Assisted
	Location Description	Jurisdiction wide ESG activities for eligible beneficiaries.
	Planned Activities	COJ HCDD Administration of the ESG program - \$37,500 ESG Program Activities: Ability Housing, Case Management Supportive Services - \$60,000 Catholic Charities Bureau, Inc., Emergency Financial Assistance and Case Management Program - \$123,026 I.M Sulzbacher Center for the Homeless, Emergency Short-term and Rapid Re-housing - \$100,000 Clara White Mission, Inc., Essential Services and Shelter Operating - \$26,304 Gateway Community Services, STAR Program - \$34,367 Changing Homeless, Inc., ESG Data Collection - \$40,563 Salvation Army of NE FL, Rapid Re-housing and Homeless Prevention - \$68,800 The Arc Jacksonville, Inc., Housing Navigator - \$16,000
11	Project Name	HOPWA: Administration (2018)

	Target Area	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area
	Goals Supported	1B Improved Public Infrastructure Capacity 2D Increase Affordable Rental Housing Opportunity 3A Provide Supportive Services for Special Needs 3B Provide Vital Services for Low-to-Mod Income
	Needs Addressed	Expansion of Available Public Services Addressing Homelessness
	Funding	HOPWA: \$79,324
	Description	Administration of the 2018 HOPWA program for Jacksonville - Duval County jurisdiction.
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	Not applicable.
	Location Description	Administration of the 2018 HOPWA program throughout the jurisdiction of Jacksonville - Duval County.
	Planned Activities	The City of Jacksonville HCDD will administer the HOPWA program throughout the jurisdiction of Jacksonville - Duval County.
12	Project Name	HOPWA: Program Activities (2018)

Target Area	Northwest CPAC Southeast CPAC Urban Core CPAC City of Atlantic Beach City of Jacksonville Beach City of Neptune Beach City of Jacksonville - Duval County Greater Arlington - Beaches CPAC Southwest CPAC North CPAC Brooklyn Area Riverview Area
Goals Supported	2B Increase Homeownership Opportunities 2D Increase Affordable Rental Housing Opportunity 3A Provide Supportive Services for Special Needs 3B Provide Vital Services for Low-to-Mod Income
Needs Addressed	Expansion of Available Public Services Addressing Homelessness
Funding	HOPWA: \$2,590,667
Description	Jacksonville - Duval County will administer the HOPWA program throughout the jurisdiction. HOPWA Program activities include: housing opportunities for persons with HIV/AIDS, supportive housing programs, short-term rent/mortgage/utilities assistance, and other support programs.
Target Date	9/30/2019
Estimate the number and type of families that will benefit from the proposed activities	HIV/AIDS Housing Operations: 1,820 LMI Household Housing Unit
Location Description	Jurisdiction wide HOPWA activities for eligible beneficiaries.

	Planned Activities	Planned HOPWA program activities include: Catholic Charities Bureau, Inc., HOPWA program - \$1,200,000 River Region Human Services, Inc., Andy's Place Supportive Housing Program - \$171,242 Northeast Florida AIDS Network Inc., Short-Term Rent, Mortgage & Utilities Assistance Program - \$657,524 Northeast Florida AIDS Network Inc., HOPWA Permanent Housing Placement Program - \$100,000 Lutheran Social Services of NE Florida, Housing Opportunities for Persons with AIDS - \$427,321 Gateway Community Services, Inc., Linking HIV Positive Persons Seeking Recovery with Housing - \$34,580
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AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

The City of Jacksonville's HCDD works mainly on a citywide and countywide basis in order to provide services to all its low-income population. Nevertheless, HCDD continues to support the distressed neighborhoods which are most in need of assistance, known as the Urban Core. Community Development funding will continue to be targeted and priority given to viable projects in the Urban Core. This concept is a comprehensive long-term approach to neighborhood revitalization that focuses on community assets as a means of stimulating market driven redevelopment. It is a holistic approach that calls for sustained, multi-year commitments from the City, the private sector, and community-based partners. The infusion of resources to the Urban Core supports the stabilization of the area and spurs growth. The HCDD seeks to:

1. Create physical improvements through infrastructure, ADA accessibility, streetscape improvements, code enforcement, and removal of slum and blight;
2. Improve housing conditions by targeting rehabilitation and new construction assistance in the low to moderate income areas, including the Northwest Quadrant and the Urban Core;
3. Improve the living conditions of residents; and
4. Spur economic growth and revitalization.

Geographic Distribution

Target Area	Percentage of Funds
Northwest CPAC	
Southeast CPAC	
Urban Core CPAC	
City of Atlantic Beach	1
City of Jacksonville Beach	2
City of Neptune Beach	1
City of Jacksonville - Duval County	96
Greater Arlington - Beaches CPAC	
Southwest CPAC	
North CPAC	
Brooklyn Area	
Riverview Area	

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

Determining priorities for spending the Jacksonville – Duval County’s federal block grant funding is based on multiple forms of analysis and input. Data analysis related to population trends (including minority concentrations and growth in the number of persons with Limited English Proficiency), housing needs, the housing market, and the economy was central to decision making for this Plan. In addition, extensive efforts were made to include community input throughout the planning process. Community input was obtained through public meetings, meetings with stakeholder organizations (particularly those serving low- and moderate-income populations and those with special needs), as well as an online community survey that had over 4,000 responses from citizens and stakeholders from across the jurisdiction which was taken during in 2017.

Consistent with programmatic goals and requirements for block grant funding and with the needs identified in the community, the focus of Jacksonville – Duval County’s activity under this Action Plan is on improving living conditions and opportunities for low- and moderate-income individuals and families. Funding allocations are not limited to specific geographic areas of the city, but must serve low- and moderate-income residents and households. The city makes allocations based on the level of benefit for very low-, low- and moderate-income residents and provides support for activities in low- and moderate-income neighborhoods.

Through the Universal Application process, all HOPWA sub-recipients may serve the entire eligible metropolitan statistical area which includes Duval, Clay, Baker, Nassau and St. Johns Counties.

Discussion

N/A

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

Jacksonville – Duval County’s goal is to expand affordable housing in the jurisdiction through the production of new affordable housing units, rehabilitation of owner and renter-occupied housing units, direct financial assistance to homebuyers, and rental assistance for low-income and special needs populations.

One Year Goals for the Number of Households to be Supported	
Homeless	3,473
Non-Homeless	2,070
Special-Needs	121
Total	5,664

Table 9 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	8
The Production of New Units	6
Rehab of Existing Units	40
Acquisition of Existing Units	0
Total	54

Table 10 - One Year Goals for Affordable Housing by Support Type

Discussion

Owner-occupied Housing

Homeowner Housing Added: 15 Household Housing Units

Direct Payment Assistance: 153 LMI households

Renter-occupied Housing

Rental units constructed: 6 Household Housing Unit

Rental units rehabilitated: 40 Household Housing Unit

Homeless and Special Needs

Tenant-based rental assistance / Rapid Rehousing: 115 Households Assisted

AP-60 Public Housing – 91.220(h)

Introduction

Public housing in Jacksonville is owned and operated by the Jacksonville Housing Authority (JHA) and comes in a variety of sizes and types, ranging from scattered-site duplex and quad apartments to high-rise apartments for seniors. JHA sets rents for these units based on each family's anticipated annual adjusted income.

JHA has 25 properties and serves more than 2,800 families. In 2016, the Consolidated Planning process identified the major needs of JHA as: continued maintenance for an aging but still high-quality portfolio, additional units to meet the demand for subsidized affordable housing, expanded accessibility, including units accessible to those with physical and developmental disabilities, and continued programs to assist residents to achieve self-sufficiency, financial literacy, and improve their living conditions.

The Jacksonville – Duval County is committed to providing low, very low, extremely low and moderate-income residents of City of Jacksonville/Duval County with: quality affordable housing opportunities, neighborhood revitalization and stabilization activities, partnerships with private and public entities to optimize resources through innovative programs, while maintaining efficient and effective management of resources.

Actions planned during the next year to address the needs to public housing

The JHA plans on the following actions during the next year:

- Maintain Jacksonville Housing Authority as a high performer agency
- Continue with quality assurance review program for residents' files and maintain an annual occupancy rate of not less than 97% at all public housing sites
- Expand Housing Access and Choice
- Coordinate modernization and/or development activities with Capital funds, obligate and expend according to HUD requirements
- Achieve Stronger Commitment to Self-Sufficiency
- Forge Creative Collaborations with Community Partners
- Promote a Healthy, Engaged and Productive Workforce
- Apply for a Housing Choice Planning Grant
- Provide replacement housing as grants are awarded.

Finance and Procurement Goals

- Maintain a clean audit

- Ensure 90% of Capital funds are obligated within 2 years
- Cross train for Yardi month-end close
- Review and update policies procurement policies

Section 8

- Achieve and maintain high performer status
- Balance input and output for monthly transmissions
- Correct all problems identified within 7 days
- Ensure 95%-100% compliance

Actions to encourage public housing residents to become more involved in management and participate in homeownership

Jacksonville Housing Authority (JHA) activities to increase resident involvement will continue to center on building resident and family self-sufficiency. These activities include the following programs:

1. Neighborhood Network Centers (NNC) located in Brentwood will continue to provide computer and employment skills training for 200-300 residents. It is anticipated that it will serve 300-500 residents with computer literacy training, GED instructions, educational programs, job search activities, resume assistance, and internet access on an annual basis.
2. Family Self-Sufficiency Program will provide case management services to targeted families in the Section 8 Program. Its main focus is to help these families achieve goals in education, employment, and homeownership. It is anticipated that it will assist 50 families to become homeowners and approximately 330 to pursue self-sufficiency goals.
3. The Section 8 Homeownership Program will continue to provide financial literacy and credit repair to low-income families. These families will be served through the Family Self-Sufficiency Program. Currently, this program is assisting 80 Section 8/PH families with financial literacy education and training.
4. JHA will continue to work cooperatively with resident councils in each of the public housing Resident Management Corporation (RMC) communities to implement and enforce standards and expectations that families should make an effort to achieve self-sufficiency as a goal. The resident councils are the initiators of activities and services that aid residents in securing valuable resources to address their needs. RMCs are instrumental in assisting staff to implement educational programs and self-sufficiency programs.
5. JHA has a team of public housing service coordinators that assist residents with finding permanent, gainful employment and education. These coordinators also help residents' children access healthcare

and education opportunities. JHA has hired an Employment Coordinator to assist public housing and Section 8 residents to find employment and training opportunities.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

N/A

Discussion

N/A

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

The City of Jacksonville HCDD administers the Housing Opportunities for Persons with AIDS (HOPWA) and Emergency Solutions Grant (ESG) in conjunction with the Continuum of Care (COC) lead agency Changing Homelessness, Inc. In a coordinated effort, HCDD and its non-profit partners provide financial assistance, rental assistance, utility assistance, supportive services encompassing case management, mental health counseling, drug abuse treatment/counseling, transportation, child care, etc. to the homeless and other special needs populations. These funds also provide for the grant administration costs for the City and our partners to administer these funds, manage services to ensure effective delivery of programs and manage project goals and objectives.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The City of Jacksonville HCDD is focusing on planning efforts that create various ways to address the issues of homelessness and chronic homelessness. It is difficult to accurately measure the number of persons at-risk of becoming homeless. It is impossible to gauge at any one time the number of people who are threatened with eviction, unemployment, foreclosure, or termination of utilities. However, families and individuals are at-risk of becoming homeless most commonly when they live paycheck-to-paycheck without any savings for sudden emergencies. The City of Jacksonville HCDD service providers work collaboratively to provide a wide range of expertise in housing, social, and supportive services within each component of the continuum. A strategy to address homelessness in the COC is to strengthen and enhance these existing assets.

To reach out to homeless persons and assess their individual needs, Jacksonville – Duval County will increase community engagement. Community awareness, engagement and collaboration is the key to successful change. By increasing leadership, collaboration and civic engagement, we strengthen the capacity of public and private organizations by increasing knowledge about interventions to prevent and end homelessness.

To reach our goals for Outreach and Community Engagement, our Community Implementation Plan includes coordinated intake, assessment and prioritization for referral, tracking by name all who are homeless in the continuum and input into the Homeless Management Information System (HMIS). There is also utilization of permanent housing to include permanent supportive housing, rapid re-housing, street outreach throughout the continuum, targeting of special populations, such as families with children, youth, chronically homeless, and veterans, as well as procedures for referring unaccompanied youth under the age of 18 and homeless prevention strategy by providing short-term rental, mortgage, and/or utility assistance.

Addressing the emergency shelter and transitional housing needs of homeless persons

Jacksonville – Duval County will address the emergency shelter and transitional housing needs of homeless persons in the jurisdiction through collaboration with the COC and its various local partner organizations.

The I.M. Sulzbacher Center and Salvation Army will provide transitional housing and outreach activities to those who are unsheltered in addition to operating an emergency shelter and providing meals in a warm and safe place. Clara White Mission will provide transitional housing and job training to homeless persons.

Other program activities that help those in emergency shelters and transitional housing are provided by Jacksonville – Duval County's local organizations such as Ability Housing with case management supportive services, Catholic Charities Bureau with emergency financial assistance and case management, and The Arc Jacksonville and Gateway Community Services with their homeless programs.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Jacksonville – Duval County will work to increase economic security of individuals, by expanding opportunities for meaningful and sustainable employment and improving access to mainstream programs and services that will reduce financial vulnerability to homelessness.

Some programs that will help homeless persons make the transition to self-sustainability include emergency financial assistance and case management programs that will be provided by Catholic Charities Bureau. Another is Ability Housing, which will also provide case management for homeless persons. The Salvation Army of NE FL, with its Rapid Re-housing program has a homeless prevention program.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

To help the low-income individuals and families avoid becoming homeless, Jacksonville – Duval County will work over the next year to improve health and stability, by linking health care with homeless assistance programs and housing. Jacksonville – Duval County will work to advance stability for youth aging out of systems such as foster care and juvenile justice, and improve discharge planning for people who have frequent contact with hospitals and criminal justice systems.

Jacksonville – Duval County work to retool the homeless response system, by transforming homeless services to crisis response systems that prevent homelessness; rapidly return people who experience homelessness to stable housing utilizing system-wide Coordinated Intake, Assessment, and Prioritization; and a By Name List of all Homeless Individuals in our Continuum.

Some of the members of the COC that provide services for persons being discharged from publicly funded institutions, mental health facilities, foster care and other youth facilities, in addition to employment, education and social services are: Daniel Memorial, Mental Health Resource Center, Gateway Community Services, Youth Crisis Center, Five STAR Veterans Center, JASMYN, Jewish Family & Community Services, River Region Human Services, Jacksonville Sheriff's Office, and the United Way of Northeast Florida.

The Salvation Army of NE FL, with its Rapid Re-housing program has a homeless prevention program.

Discussion

N/A

AP-70 HOPWA Goals– 91.220 (I)(3)

One year goals for the number of households to be provided housing through the use of HOPWA for:	
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	1,780
Tenant-based rental assistance	0
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	40
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	0
Total	1,820

AP-75 Barriers to affordable housing – 91.220(j)

Introduction:

The regulations that have the most profound impact on the local housing market are the local zoning, building and subdivision codes.

Zoning regulations establish type and density of residential use. These also include lot size(s), setbacks and building height limitations. The Jacksonville Zoning Code, Chapter 656 Jacksonville Municipal Code (JMC), <http://www.municode.com>, includes twenty-two (22) residential districts ranging in density from less than one unit per acre to more than 60 units per acre. In addition, residential development is also permitted in Agriculture (AGR), Planned Unit Development - (PUD), Residential Office (RO) and Commercial, Residential and Office (CRO) districts. In some other zoning districts, certain kinds of residential development in Commercial Community/General (CCG's) and Residential Commercial Neighborhoods (CN) districts. The City of Jacksonville's local government's role is to manage growth and development. Zoning and subdivision regulations are administered with flexibility and designed to be non-exclusionary. The PUD zoning district specifically enables developers to be innovative with subdivision layout, housing types or styles, and mixed uses. Regulations, therefore, do not discriminate against a particular type of housing. The City of Jacksonville has adopted the Florida Building Code. These building codes are designed to ensure that minimum health and safety standards are met and therefore, do not unnecessarily influence the housing delivery system.

According to the City of Jacksonville's Analysis of Fair Housing Choice, there are several barriers to fair housing, which affects affordable housing. These barriers are: lack of affordable housing; need for additional education and outreach to the public and members of the real estate industry on fair housing issues; LEP issues on language barriers; members of special needs group such as disabilities may have significant barriers to their housing choice that meets their needs; and the global financial crisis resulting from the housing bubble that threatens the survival of a number of Jacksonville's nonprofit community organizations. These organizations previously developed new, single-family housing units for sale to low- and moderate-income households. With the shift in the economy and the housing market, this line of business is no longer viable for many nonprofit entities. The loss of nonprofit housing organizations would reduce the City's ability of address barriers to Fair Housing choice. For more information, see the COJ AI.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

The City of Jacksonville relies on multiple strategies to remove barriers to affordable housing. These strategies include (1) land use regulation, planning and coordination; (2) incentives and financing; and (3) education and outreach.

Land Use Regulation, Planning and Coordination

City land use policies play a significant role in determining the amount and availability of affordable housing within a community. City land use policy gives the location of housing types and densities. Zoning is the planning tool for implementing housing development. Through zoning incentives, private and nonprofit developers can help a City address the housing needs of its low- and moderate-income population. Moreover, zoning incentives that increase the density of housing development and provide for mixed uses including transit are important tools for expanding the local supply of both affordable homeownership and renter housing. For more information, see:

<http://www.coj.net/departments/planning-and-development>

https://www2.municode.com/library/fl/jacksonville/codes/code_of_ordinances (Chapter 656)

Incentives and Financing

The City of Jacksonville provides incentives and financing for affordable housing through application of federal block grant funds to support the efforts of for-profit and nonprofit developers of affordable housing, including Community Housing Development Organizations (CHDO), as well as through housing opportunities offered through the Jacksonville Housing Authority and the Jacksonville Housing Finance Authority. Incentives and financing for affordable housing cover both homeownership and rental housing programs and include inducements to support inclusionary affordable housing.

The programs that support inclusionary affordable housing include, but are not limited to: the Limited Repair Program and Utility Tap-In Program, both of which improve one or all of the major building systems such as electrical, plumbing (inclusive of septic systems and water connection to City services), ventilation, roofing, and weatherization; the purchase assistance program (Head Start to Homeownership); and development of affordable homes for ownership or as rentals.

Education and Outreach

The City of Jacksonville performs education and outreach regarding affordable housing in a number of ways. Its website educates residents and community stakeholder organizations about programs. The Neighborhoods Department regularly meets with Citizen Participation Advisory Committees (CPACs) representing Jacksonville's neighborhoods as a means to continually educate the public about housing and community activities undertaken by the City, as well as to obtain input about current needs or issues. Further, the responsibilities of the Jacksonville Housing and Community Development Commission include working to educate the public and facilitate public participation in programs.

Discussion:

N/A

AP-85 Other Actions – 91.220(k)

Introduction:

Jacksonville – Duval County will take other actions whenever possible in the 2018 Action Plan as it relates to meeting the needs of LMI households, creating suitable, decent and affordable housing, reducing the number of families in poverty and enhancing the coordination of public and private housing agencies.

Actions planned to address obstacles to meeting underserved needs

Jacksonville – Duval County, through the Consolidated Plan and Annual Action Plans, petitions for federal funds as an Urban County Entitlement, to assist the needs of residents that have been traditionally underserved by existing local agencies. The activities funded are carefully designed to provide appropriate and needed services, particularly to those that may not be eligible for assistance from other local services, those that are geographically isolated by lack of transportation, and those who lack basic amenities in their neighborhoods. Some examples may include senior citizens, the frail and elderly, the mentally or physically disabled, the homeless, and infants or the youth. Jacksonville – Duval County continues to work diligently to offer programs that meet the needs of the underserved.

Actions planned to foster and maintain affordable housing

In this year's 2018 Annual Action Plan, HOME funds are used for substantial housing rehabilitation of rental units. In the current Action Plan, 40 units are projected to be completed for rental rehabilitation. The goal is to also to increase affordable housing units in the jurisdiction as well. City of Jacksonville HCDD also projects to add 15 affordable homeowner units and another 6 rental units.

Actions planned to reduce lead-based paint hazards

Lead-based paint can pose serious health hazards, particularly in households with babies and/or small children. Lead-based paint potentially affects any structure built prior to 1978. As a mature city with many older homes, lead-based paint is a particular concern for Jacksonville. The City of Jacksonville has worked to reduce lead-based paint hazards for a number of years through lead based paint testing (by a licensed and certified agent). A positive result for any test indicating lead is present requires the use of interim controls through lead-safe work practices to remediate the lead or the total abatement of the lead by component replacement.

The City of Jacksonville's Neighborhoods Department acts to evaluate and reduce lead-based paint hazards by mandating that lead-based paint may not be used in rehabilitation programs funded through the CDBG or HOME program. In addition, all CDBG and HOME contracts contain a statement prohibiting the use of lead-based paint, as well as a copy of the federal regulations pertaining to the use and removal of lead-based paint. The amount of federal subsidy provided will determine the course of action taken when the repair or removal of painted surfaces is necessary during rehabilitation. In all units pre-1978 undergoing rehabilitation, the contractor is required to use lead-safe work practices. Education regarding lead and its effects is also provided to each owner-occupied rehabilitation project. In the Limited Repair Program, for example, any participant living in a pre-1978 home is given a

pamphlet regarding the dangers of lead.

Actions planned to reduce the number of poverty-level families

A variety of housing assistance and public service programs funded through CDBG and HOME programs help to alleviate poverty by lessening the financial strain on residents. Providing quality accessible affordable housing, eliminating substandard housing, preserving affordable housing through rehabilitation, and assisting with mortgage payments, down payments and closing costs all help families reduce their housing costs, leaving more funds available for other necessary expenses.

In addition, the City will implement the Section 108 Loan Programs to help increase the availability of jobs for low- and moderate-income residents. The Jacksonville Chamber Foundation has a Small Business Center Micro-Enterprise Center.

Actions planned to develop institutional structure

The City of Jacksonville HCDD will continue to provide opportunities for public, private, and governmental organizations to come together to share information, advocate for issues of concern, leverage resources to make a project happen, address barriers associated with implementing activities, and coordinate efforts.

Actions planned to enhance coordination between public and private housing and social service agencies

There are many diverse nonprofits and social service agencies that provide different services to our targeted population and willing have the ability to work collaboratively to serve residents across the spectrum of needs. At this time, the Jacksonville – Duval County has effective partners to address each of the identified priorities and targeted geographies. Because of the decline in funding for nonprofits and the enormous demand for their services, however, it is difficult to reach all those in need and gaps in the delivery system may result. For this reason, funding and capacity building for nonprofit partners that deliver critical programs and projects is a priority for Jacksonville – Duval County.

The City of Jacksonville's HCDD will work to enhance coordination between public and private housing and social service agencies in the jurisdiction through providing these organizations and agencies opportunities to share information, network and coordinate efforts.

Discussion:

N/A

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(I)(1,2,4)

Introduction:

This section outlines program specific requirements for CDBG, HOME, and ESG programs.

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	80.00%

HOME Investment Partnership Program (HOME)

Reference 24 CFR 91.220(I)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

The City of Jacksonville is using and will use HOME funds for eligible activities and costs, as described

in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214. The City also uses State Housing Initiative Program (SHIP) funds from the State of Florida, as well as other appropriate leveraged funds. The City sometimes uses SHIP funds as a local match from developers.

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

When HOME funds are used to finance a homebuyer program, properties must remain affordable in accordance with HOME guidelines for the applicable number of years from the date of initial purchase. If the resale of the property is completed prior to the end of the affordability period, the balance of the loan is immediately due and payable to the City. Recaptured funds will be returned to the HOME funds as program income and be used for additional homeownership activities in accordance with the requirements set forth in 24 CFR Part 92.254 as amended or waived by HUD.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

Must meet and comply with the following resale/recapture requirements:

The City will provide a Deferred Payment Loan at 0% interest for a period of **10 years** from the date of closing and execution of the Note and Mortgage, or until one of the events of sale or default occur as listed below:

- (1) Home Buyer sells, refinances, transfers or disposes of the property by any means, including bankruptcy, foreclosure, or deed in lieu of foreclosure;
- (2) The Home Buyer no longer occupies the unit as their principal residence; or
- (3) The Home Buyer dies, or if married couple, the survivor dies.

If an event of default or sale shall occur during the term of this loan, the Home Buyer must repay the Lender or its designee an amount equal to the original principal loan amount, or the amount by which Net Proceeds of sale are available after payment of the First Mortgage and closing costs if Net Proceeds are insufficient to fully repay the original principal.

Other than for these events of sale or default, no payments of principal or interest are due during the term of said Agreement. At the end of the period, if no event of sale or default has occurred, the full amount of the principal is forgiven, and no further obligations exist for repayment of the principle sum.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

HOME funds **will not be used** as a refinance mechanism to secure debt for multifamily rental housing projects; however, any funds used for the purpose of acquisition and/or rehabilitation/construction must comply with the affordability requirements and remain attached to subject property for the period of affordability. Units will be for the purpose of affordable ownership or rental units.

Emergency Solutions Grant (ESG)

Reference 91.220(l)(4)

1. Include written standards for providing ESG assistance (may include as attachment)

The City of Jacksonville follows the standards set forth in CFR 24, Part 576. The City is in the process of revising the Policies and Procedures Manual to make sure that the manual is up to date on all protocols and procedures. It is available at the HCDD office and upon request.

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

Changing Homelessness Inc. is the lead Continuum of Care and are consulted on all aspects of the Emergency Solutions Grant. The coordinated assessment system is designed to assist individuals who are homeless with finding and obtaining housing. The coordinated assessment system or coordinated intake system is managed by the Mental Health Resource Center (MHRC). MHRC provides coordinated intake services to individuals who are homeless in Duval Metro Statistical Area (MSA). Intake Specialists use the Vi-SPDAT (Vulnerability Index-Service Prioritization Decision Assistance Tool) to assess individuals and determine the most appropriate housing interventions for each person served. Intake specialists conduct assessments at MHRC's Homeless Service Center, at hot-spot locations throughout Duval MSA, and on the streets. The staff also assists clients with obtaining documentation needed to qualify for housing programs. The staff maintains one community-wide housing waiting list and refers individuals as housing openings become available. Through this process, Northeast Florida is able to prioritize resources and help those who are most in need of services. Staff also assists individuals with applying for government entitlements and identifying other services to address their needs.

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

The method of making sub-awards is through a competitive Universal Application process. Full access is provided to grass roots, faith-based and other community organizations and they are encouraged to submit applications through UA Process and attend the Mandatory Technical

Assistance and Budget Workshops. Several public meetings are held along with public service announcements are provided to meet public comment consultation requirements. The process is examined each year in order to make improvements.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

The lead agency of the Continuum of Care (Changing Homelessness) has had homeless/formerly homeless persons on its Board of Directors and the sub-recipients have homeless or formerly homeless in decision making capacities. The City of Jacksonville continues to the maximum extent possible to have workshops and public hearings in an effort to encourage the underserved to express their needs and concerns. In addition, quarterly homeless agencies meetings are held to compare processes, problems, network, and improve our services.

5. Describe performance standards for evaluating ESG.

The professional staff of the Neighborhoods Department, Housing and Community Development Division monitors all projects in the Consolidated Plan/Action Plan to ensure sub-recipients are complying with projected performance standards, contractual requirements, and applicable federal regulations. The standards and procedures that will be used to monitor activities carried out in the Consolidated Plan includes: Pre-award conferences that will be held to finalize contracts or letters of understanding and post award conferences will be conducted to discuss and explain in detail the terms of the contracts or terms of the letters of understandings, each awarded agency will be required to sign. Agencies with challenges meeting their contractual obligations both programmatic and financial will be monitored during the mid-term and a comprehensive close-out monitoring. Technical assistance will be rendered on an on-going basis and at least one monitoring visit will be conducted for each sub-recipient annually. The entire monitoring process will involve six basic steps: pre-monitoring contact, in-office review of recipient files and backup documentation, on-site monitoring visit, post review of documentation, written report, monitoring letter and follow-up.

Since the ESG funds are not sufficient to cover the homelessness problem, the City utilizes other federal funds such as CDBG, HOPWA, and HOME to assist with homelessness issues through non-profit organizations that provide such services. HOME funds are partially used for permanent supportive housing.

Attachments

Citizen Participation Comments

THE FLORIDA TIMES-UNION

Jacksonville, FL
Affidavit of Publication
Florida Times-Union

COJ/ HOUSING & COMMUNITY DEVL.
214 N HOGAN ST. 7TH FLR.
JACKSONVILLE, FL 32202

ACCT #: 19862
AD#: 3059151

State of Florida
County of Duval

Before the undersigned authority personally appeared Sharon Walker who on oath says she is a Legal Advertising Representative of The Florida Times-Union, a daily newspaper published in Jacksonville in Duval County, Florida; that the attached copy of advertisement is a legal ad published in The Florida Times-Union. Affiant further says that The Florida Times-Union is a newspaper published in Jacksonville, in Duval County, Florida, and that the newspaper has heretofore been continuously published in Duval County, Florida each day, has been entered as second class mail matter at the post office in Jacksonville, in Duval County, Florida for a period of one year proceeding the first publication of the attached copy of advertisement; and affiant further says that he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.


PUBLISHED ON: 07/05/2018

FILED ON: 07/05/2018

Name: Sharon Walker Title: Legal Advertising Representative
In testimony whereof, I have hereunto set my hand and affixed my official
Seal, the day and year aforesaid.

NOTARY: *Christine Anne Baker*





LENNY CURRY
MAYOR
NOTICE TO PUBLIC
July 6
Draft of Proposed One Year Annual Action Plan
FY October 1, 2018 - September 30, 2019

Pursuant to 24 CFR Part 91, et al., the Annual Action Plan for Community Planning and Development Programs, each jurisdiction must submit an Annual Action Plan to Federal HUD at least 45 days prior to the start of its program year as a pre-requisite to receiving funds under the formula grant programs listed below:

Community Development Block Grant Program - \$6,823,471 - Funds provide for neighborhood revitalization and affordable housing programs, i.e., construction or reconstruction of infrastructure and public facilities, housing rehabilitation and public services. At least 70 percent of funds must directly benefit persons whose income does not exceed 80 percent of median family income guidelines.

HOME Investment Partnerships Program - \$3,210,804 - Funds activities designed to expand the supply of safe and affordable housing. Includes rehabilitation and construction of rental and ownership housing, down payment and closing assistance for lower-income homebuyers, a CHDO set-aside of at least (15%) and CHDO operating funds.

Emergency Solutions Grant Program - \$509,671 - Funds activities designed to improve quality of existing emergency homeless shelters by providing essential services, operating costs and supporting homeless prevention activities.

Housing Opportunities for Persons with AIDS - \$2,645,991 - Funds housing assistance and supportive services for low-income persons and their families living with HIV/AIDS. Includes housing information services, acquisition, rehabilitation and repair of facilities, new construction, project or tenant-based rental assistance, short-term rent, mortgage and utility payments and support services.

State Housing Initiative Program - \$1,294,363 - Funds to local governments as an incentive to create partnerships that produce and preserve affordable homeownership and multifamily housing.

TOTAL FORMULA ALLOCATIONS \$13,983,720

Copies of the draft of the City of Jacksonville's Proposed Annual Action Plan can be found at the following locations:

Housing and Community Development Division
214 N. Hogan Street, 7th floor
Jacksonville Public Library Main Branch, 303 N. Laura Street
<http://www.coj.net/departments/neighborhoods/housing-and-community-development>

The Annual Action Plan draft will be available for public comment between July 8th and July 31st. Citizens wishing to comment on the draft may do so in writing to Diana Seydlorsky, Chief, Community Development Division, at dianams@coj.net by July 31, 2018. A public hearing regarding the Proposed Annual Action Plan will be held in Room 721 at the Neighborhoods Department at the above address on Tuesday July 31, 2018 at 5:30 p.m. All citizens are encouraged to participate.

If any non-English speaking persons, or persons with mobility, visual or hearing impairments wish to attend the public hearing and have special needs, please notify the Housing and Community Development Division at 904-255-6200 in advance so accommodations may be made.

Stephanie Burch, Director
Neighborhoods Department

Diana Seydlorsky, Chief Housing
& Community Development Division

*CDBG Admin Advertising
+ PR (Subject 480)*

Diana Seydlorsky



**LENNY CURRY
MAYOR**

NOTICE TO PUBLIC

July 6

**Draft of Proposed One Year Annual Action Plan
FY October 1, 2018 – September 30, 2019**

Pursuant to 24 CFR Part 91, et al., the Annual Action Plan for Community Planning and Development Programs, each jurisdiction must submit an Annual Action Plan to Federal HUD at least 45 days prior to the start of its program year as a pre-requisite to receiving funds under the formula grant programs listed below:

Community Development Block Grant Program - \$6,323,741 – Funds provide for neighborhood revitalization and affordable housing programs, i.e., construction or reconstruction of infrastructure and public facilities, housing rehabilitation and public services. At least 70 percent of funds must directly benefit persons whose income does not exceed 80 percent of median family income guidelines.

HOME Investment Partnerships Program - \$3,210,204 – Funds activities designed to expand the supply of safe and affordable housing. Includes rehabilitation and construction of rental and ownership housing, down payment and closing assistance for lower-income homebuyers, a CHDO set-aside of at least (15%) and CHDO operating funds.

Emergency Solutions Grant Program - \$509,671 – Funds activities designed to improve quality of existing emergency homeless shelters by providing essential services, operating costs and supporting homeless prevention activities.

Housing Opportunities for Persons with AIDS - \$2,645,991 – Funds housing assistance and supportive services for low-income persons and their families living with HIV/AIDS. Includes housing information services, acquisition, rehabilitation and repair of facilities, new construction, project or tenant-based rental assistance, short-term rent, mortgage and utility payments and support services.

State Housing Initiative Program - \$1,294,383 – Funds to local governments as an incentive to create partnerships that produce and preserve affordable homeownership and multifamily housing.

TOTAL FORMULA ALLOCATIONS \$ 13,983,990

Copies of the draft of the City of Jacksonville's Proposed Annual Action Plan can be found at the following locations:

Housing and Community Development Division
214 N. Hogan Street, 7th floor

Jacksonville Public Library Main Branch, 303 N. Laura Street

The Plan will also be available for review online by accessing the following website:

<http://www.coj.net/departments/neighborhoods/housing-and-community-development>

The Annual Action Plan draft will be available for public comment between July 9th and July 31st. Citizens wishing to comment on the draft may do so in writing to Diana Seydlorsky, Chief, Community Development Division, 214 N. Hogan Street, Suite 700, Jacksonville, Florida 32202, by July 31, 2018. A public hearing regarding the Annual Action Plan will be held in Room 721 at the Neighborhoods Department at the above address on **Tuesday July 31, 2018 at 5:30 p.m.** All citizens are encouraged to participate.

If any non-English speaking persons, or persons with mobility, visual or hearing impairments wish to attend the public hearing and have special needs, please notify the Housing and Community Development Division at 255-8200 in advance so that accommodations may be made.

Stephanie Burch, Director
Neighborhoods Department

Diana Seydlorsky, Chief
Housing & Community Development Division



ONE CITY. ONE JACKSONVILLE

City of Jacksonville, Florida

Lenny Curry, Mayor

Housing and Community Development Division
Ed Ball Building
214 North Hogan Street, 7th Floor
Jacksonville, FL 32202
(904) 255-6200
www.coj.net

Public Hearing
Draft of Proposed One Year Annual Action Plan
Room 721, Neighborhoods Department, Housing and Community Development Division
Tuesday July 31, 2018 at 5:30PM

	Name	Company Name	Phone #	Email Address
1	Paul Tutwiler	NJCDC	598-9196	ptutwiler2003@yahoo.com
2	Lili Hill	CCB		lhill@ccbjax.org
3	Jerome Crawford	Metro North CDC	358-1224	jcrawford@metronorthcdc.com
4	Steph. Hill	JALA	256-8371	
5	Carol Miller	JAVA	384-1572	carol.miller@java.cajfl.org
6	Jessica Kloke	NFAN	356-1612	JKloke@NFANjax.org
7	Barrett Tyson	NFAN	356-1612	BTyson@NFANjax.org
8	John Sapora	LISC	910-6367	jsapora41@gmail.com
9	Jeff Winkler	United Way	390-3207	jwinkl@unitedway.org
10	Jan Morse	United Way	390-3267	JanM@unitedway.org
11	Phyllis Martin	United Way	390-3243	PhyllisM@unitedway.org
12	Butler A. McPherson	CTCDC	904/343-7200	
13	Eunice Barnum	Shenwood Forest/Paradise Park	904 525-4491	eunicebarnum@bellsouth.net
14	Phyllis Martin	UWNEFL	904390-3203	PhyllisM@UWNEFL.org

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City of Jacksonville, Florida

Lenny Curry, Mayor

Housing and Community Development Division
Ed Ball Building
214 North Hogan Street, 7th Floor
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(904) 255-8200
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	Name	Company Name	Phone #	Email Address
15	James Logan	LISC	351-0008	jlogan@lisc.org
16	Paul Owens	LISC	351-0007	jowens@lisc.org
17	Daniel Adams	Eastside Community House	904-457-8774	dadams@gmail.com
18	Michelle Tappani	Ability Housing	904-359-9650	mtappani@abilityhousing.org
19	Mary Davis Johnson	Care at Home Companion	904-303-3193	mary_cdc@yahoo.com*
20	Travis Jerron	COJ	904-255-8227	
21	Julie Ann Rivers	COJ	904-255-1693	
22	Chynesia Brown	COJ	904-255-8228	
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City of Jacksonville, Florida

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Ed Ball Building
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Public Hearing Monday January 8, 2018 at 5:00PM 2018-2019 Jacksonville Annual Action Plan

	Name	Company / Agency Name	Phone #	Email Address
1	Devin Appleby	City of Jacksonville		DIAAPPLEBY@COJ.NET
2	Brian Wilentz	City of Jacksonville		bdicencio@coj.net
3	Julie Ann Rivera	City of Jacksonville		julierf@coj.net
4	Travis Seragi	City of Jacksonville		TJERFAG@COJ.NET
5	Roberto Zúñiga	APRODT		RZUNIGA@APRODT.COM
6	Anthony Brown	Fairfax Environmental Committee for Jacksonville		abrown@fairfaxenv.com
7	Lincoln Joseph	OPORATION NEW HOPE		lincolnjoseph@newhope.org
8	Danetra Coles	HCPS		dcoles@coj.net
9	Traci Keritt	Eastside COMM. Council	267-970-5687	traci.keritt@eastsidecomm.org
10	Paul Tutwiler	NTSCDC	904-483-0131	ptutwiler@ntscdc.org
11	Eric Miller	Downtown Vision, Inc	832-444-7524	eric@downtownvisioninc.org
12	Errol Scherz	COJ	255-8223	ESCHERZ@COJ.NET
13	Loretta Lee	POJ	255-8257	loretta@coj.net
14	Mike Belle	Catholic Charities		mbelle@catholiccharities.org
15	Angie Nixon	The Moxie group	904-66-7103	angie.nixon@themoxiegroup.com
16	Eleanor Sweet	COJ	904-255-8275	esweet@coj.net
17	DeVine Hunt	The Results Agency	904-422-9966	devine@resultsagency.com



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Housing and Community Development Division
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Public Hearing Monday January 8, 2018 at 5:00PM 2018-2019 Jacksonville Annual Action Plan

	Name	Company / Agency Name	Phone #	Email Address
1	Patricia Brown	COJ Dist #10	(904) 630-1684	Brown@coj.net
2	Monty Allen	Shenwood	904-525-4491	
3	Ms. Barnum	Shenwood	904-710-1638	
4	DANA Lewis	CC - District 8	904-630-1380	dlewis@coj.net
5	Gerric Ford-Hardie	CC CD 10	904 630-1684	
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7	Ms. Barnum		525-4491	Curico.Barnum@coj.net
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City of Jacksonville, Florida

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Public Hearing Tuesday January 16, 2018 at 5:00PM 2018-2019 Jacksonville Annual Action Plan

	Name	Company / Agency Name	Phone #	Email Address
1	Michael Colucci	Swishart	813 280 6988	m.colucci@swishart.com
2	Van Buggs	Time to Learn Academy	904-719-9445	time2learn@tla.com
3	Michael Dyer	Time to Learn Academy	(904) 719-9445	time2learn@tla.com
4	Bernadette Moran	The Arc Jacksonville	(904) 465-2099	B.moran@arcjax.com
5	Debra Seydel	HCDD	904 255 8204	Dseymd@coj.net
6	Julia Rivera	HCDD	904-255-8933	juliera@coj.net
7	Nancy Tvers	ElderSource	904-391-6621	nancy.tvers@nyceldersource.org
8	Brian Dicens	COS HCDD	904-255-8206	b.dicens@coj.net
9	Brent Dawson	COJ HCDD	904-255-8270	b.dawson@coj.net
10	Robert Temple	Arc Jacksonville	904-358-1200	temple@arcjax.com
11	Stephen Jackson	People Community Health Ctr	904-764-9041	stephen@peoplehealth.org
12	Erin Harvey	Reutilize Action	443-655-2911	erin-harvey@reutilize.com
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City of Jacksonville, Florida

Lenny Curry, Mayor

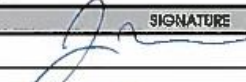
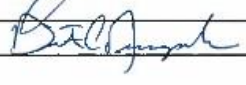
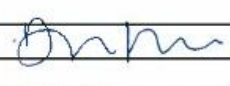
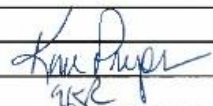

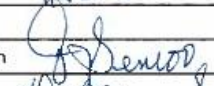
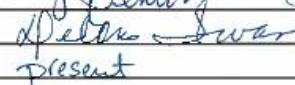
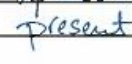
Housing and Community Development Division
Ed Ball Building
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Jacksonville, FL 32202
(904) 255-8200
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**Public Hearing
Tuesday January 16, 2018 at 5:00PM
2018-2019 Jacksonville Annual Action Plan**

	Name	Company / Agency Name	Phone #	Email Address
1	Kiera Groover	sl Career Studio	904-555-8392	kieragroover@slcareerstudio.com
2	Caroline Hopkins	Gateway	904-234-7358	caroline.hopkins@gateway.com
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Urban Core CPAC Meeting February 5, 2018

Primary Member Sign In Sheet

LAST NAME	FIRST NAME	STATUS	REPRESENTING	SIGNATURE
Blackburn	Jonathan	Primary	2nd Mile Ministries	
Clark	Beverly	Primary	Planet Watch Neighborhood Association	
Demopoulos	Dimitri	Primary	Churchwell Lofts at East Bay Condo Assn. Inc.	
DeVall	Gloria	Primary	Preservation SOS	
Good	Alison	Primary	Sustainable Springfield	
Hamilton	William C.	Primary	St. John's Lutheran Church	
Holzendorf Jr.	Mike	Primary	City Council District 7	
Keitt	Tia	Primary	Eastside Community Coalition	
Miller	Celia	Primary	Good Neighbor M.A.N.I.A.	
Parish	Christina	Primary	SAMBA	
Pryor	Kim	Primary	Preservation SOS	
Radlinski	Greg	Primary	Parks at the Cathedral	
Redden	Sherellne	Primary	Stand Your Ground Inc	
Senior	Juanita	Alternate	Planet Watch Neighborhood Association	
Swain	Deloris	Primary	Grand Boulevard Crime Watch	
Tappauni	Michelle	Chair	SPAR Council	
Tipplins	Louvenia	Primary	District 8 Rep - Charter Member	
Woolbright	Unda	Primary	Steven Duval Tenant Association	

Urban Core CPAC Meeting February 5, 2018

Alternate Sign In Sheet

LAST NAME	FIRST NAME	STATUS	REPRESENTING	SIGNATURE
Bush	Clinton	Alternate	SAMBA	
Dingler	Becca	Alternate	2nd Mile Ministries	
Hamilton	Victoria L.	Alternate	St. John's Lutheran Church	
Jones	Peggie	Alternate	Steven Duval Tenant Association	
Justice	Don	Alternate	Sustainable Springfield	
Swain	Johnny B.	Alternate	Grand Boulevard Crime Watch	
Thompson	Laura	Alternate	The Plaza Condominiums	
Vanderlaan	Doug	Alternate	SPAR Council	
Whigham	Cynthia	Alternate	Stand Your Ground inc.	
Williams-Bey	Halle	Alternate	Good Neighbor M.A.N.I.A.	

Urban Core CPAC Meeting February 5, 2018

Guest Sign In Sheet

NAME	E-Mail Address	REPRESENTING	SIGNATURE
✓ Bissi DiCenso	bdicenso@coj.net	COJ HEAD	Bissi DiCenso
✓ Gley Van Vorst	gsvanvorst@msn.com	Plaza HOF	Gley Van Vorst
✓ Richard Lewis		PLAZA	Richard Lewis
✓ Cindy Watson	cwatson@jasmyn.org	JASMYN	Cindy Watson
✓ Mrs. Raenee Y. Lee	Raenee.Y.Lee@outlook.com		Mrs. Raenee Y. Lee
✓ Kerr Miller	cc.ced@attnw.jacksonville.org	Dunbar Vision	Kerr Miller
✓ Robert Minton	rminton@fjc.edu	FSCJ	Robert Minton
✓ Tanja Adams	tadams@abilityhousing.org	Ability Housing	Tanja Adams
✓ Albert Higgs	a.higgs@higgsdesigninc.com	Leadership JAX	Albert Higgs


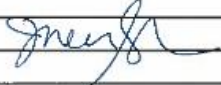
Urban Core CPAC Meeting February 5, 2018

Staff Sign In Sheet

LAST NAME	FIRST NAME	REPRESENTING	SIGNATURE
Myers	Timothy	Code Compliance	<i>Timothy E. Myers</i>
Williams	Valerie	Consumer Affairs	
Wright	Iranetta	Duval County School Board	
Green	James	Florida Department of Transportation	
Coles	Dayatra	Housing & Community Development	
Griggs	John	Jacksonville Fire and Rescue	
Roberts	Sara	Jacksonville Public Library	<i>Sara</i>
Ricks	Lt. James	Jacksonville Sheriff's Office	
Riddick	Cheryl	Jacksonville Transportation Authority	<i>Cheryl A. Riddick</i>
Pope	Jordan	JEA	
Lee	Denise	Mayor Liaison	
Holliman	Amy	Neighborhood Services Office	
Haywood	Margretta	Neighborhoods	
Hartley	Mark	Parks and Recreation	
Martinez	Autumn	Planning and Development	<i>Autumn</i>
Williams	Will	Public Works	<i>Will Williams on behalf</i>
Foster	Jeff	Public Works - Solid Waste	

Urban Core CPAC Meeting February 5, 2018

City Council Members Sign In Sheet

LAST NAME	FIRST NAME	REPRESENTING	SIGNATURE
Brasche	Anna	Council President At-Large Group 1	
Crescimbeni	John	City Council At-Large Group 2	
Hazouri	Tommy	City Council At-Large Group 3	
Anderson	Greg	City Council At-Large Group 4	
Newby	Samuel	City Council At-Large Group 5	
Gaffney	Reggie	City Council District 07	
Brown	Katrina	City Council District 08	
Dennis	Garrett	City Council District 09	
Love	Jim	City Council District 14	
Sanders	Jeneen	Exec. Assist. CP Group 1	

Northwest CPAC Meeting February 8, 2018

Primary Member Sign In Sheet

LAST NAME	FIRST NAME	STATUS	REPRESENTING	SIGNATURE
Anthony	William	Primary	Cherokee Cove	Excused
Bailey	Patsy	Primary	Carver Pines Neighborhood Org.	
Billups	Elaine	Primary	Better Living	Elaine L. Billups
Blackburn	Jonathan	Primary	2nd Mile Ministries	
Burgess	Gadson	Primary	Magnolia Gardens North	
Burnett	Elaine	Primary	Charter Member	
Clark-Murray	Tyrone	Primary	Blue Flame Publications	
Cole	Erma L.	Primary	Robinson's Addition	
Currier	Roxsan	Primary	Marletta Senior Center	Roxsan Currier
Grant	Lucille	Primary	Old Floradale	
Jackson	Russell	Primary	Walgreens	
Jennings	Mildred	Primary	Sherwood Forest Community Network Inc.	Mildred Jennings
Kelly	Leroy	Primary	Carver International	
Moore	Unda	Primary	North Riverside CDC	Linda Moore
McIntosh	Carlotta	Primary	Moncrief Springs	Carlotta J. McIntosh
Muldrow	Oliver	Primary	Ribault Hills Community Association	
Murray-Settle	Nancy	Primary	P.R.O.U.D.	
Pittman	John	Primary	Pickettville Civic Association	John Pittman
Roberts	Barney	Primary	Charter Member	
Rounselle	Verna	Primary	Timber Oaks HOA	Verna Rounselle
Scott	Bettye	Primary	Ribault Manor	B. Scott
Solomon	Larry	Primary	Carver Manor/Lincoln Estates	Present - didn't sign
Tompkins	Doretha	Primary	Riverview	Doretha Tompkins
Turner	Paulette	Primary	Lake Forest	
Walker	Janay	Primary	Washington Heights	

Northwest CPAC Meeting February 8, 2018

Alternate Sign In Sheet

LAST NAME	FIRST NAME	STATUS	REPRESENTING	SIGNATURE
Anthony	Lisa	Alternate	Cherokee Cove	
Bailey	Joe	Alternate	Carver Pines Neighborhood Org.	
Boyd	Rhonda	Alternate	Timber Oaks HOA	Excluded
Burnett	Elaine	Alternate	P.R.O.U.D.	
Dingler	Becca	Alternate	3rd Mile Ministries	
Gary	Raye	Alternate	NCNW - Reed Ed Campus	
Gloster	James	Alternate	Kinlock Civic Association	
Grant	Richael	Alternate	Washington Heights	
Hall	Edward	Alternate	Ribault Hills Community Association	
Kittles	Linda	Alternate	Ribault Manor	Linda Kittles
Ledwick	Robert	Alternate	Pickettville Civic Association	
Patterson	Kelly	Alternate	Blue Flame Publications	
Richardson	Bertha	Alternate	Better Living	
Roberts	Ruth	Alternate	Old Floradale	
Rossetter	Tim	Alternate	Marletta Senior Center	
Smith	Lillian	Alternate	Sherwood Forest Community Network Inc.	Lillian Smith
Ward	Yvonne	Alternate	Moncrief Springs	
Watson	Ella	Alternate	Magnolia Gardens North	
Wilson	Roberta	Alternate	Robinson's Addition	

Northwest CPAC Meeting February 8, 2018

Guest Sign In Sheet

NAME	STREET ADDRESS	E-MAIL	REPRESENTING
DIANA Wilson	4310 DUTCH Ave		MS Clark - Housing
Gina Fowler	4310 Dutcher Ave		
Charles Brown	1142 Frame Gate West, Jax		
Mike Cline	214 N. HOGAN ST.		Cost.
Carolyn Harris	5020 Cleveland Rd, #6		
Roy Myers	3113 N. Pointe scenic Dr		
Paul Santini	11413 Johnson Circle Cir		
Camella Collins	3310 Edgewood		
Tameka Gaines Holly	3738 Winton Dr.	transformingcommunitiesjax@gmail.com	
Lana Suggs	8448 Finch Ave E.	Lana-Suggs@comcast.net	Carver Int'l
Roosevelt Williams	7518 Armor Ct		
Jim Perry		perry-kim@bell-south.net	
Bertha Richardson	1304 Whitfield St 32209		

Northwest CPAC Meeting February 8, 2018

Staff Sign In Sheet

LAST NAME	FIRST NAME	REPRESENTING	SIGNATURE
Scott	Devin	Planning and Development	<i>Devin Scott</i>
Berry	Marshelle	Jacksonville Public Library	<i>Marshelle Berry</i>
Dayatra	Coles	Housing and Community Development	
Deldra	Johnson	Duval County Public Schools	
Diana	Seydlorsky	Housing and Community Development	
Green	Jim	Florida Department of Transportation	<i>Jim Green</i>
Johnson	Ken	Military Affairs and Veterans	
Johnson	Adrian	Jacksonville Fire and Rescue	<i>Adrian Johnson</i>
Knowles	Berdell	JEA	<i>Berdell Knowles</i>
Kalczynski	John	Public Works	<i>John Kalczynski</i>
Lee	E. Denise	Mayor's Representative/Blight Program	
Murphy	Ernest	Neighborhoods Code Compliance	<i>Ernest Murphy</i>
Patterson	Delores	JSO Zone 5	<i>Delores Patterson</i>
Preston	Vicki	Parks, Recreation and Community Services	
Riddick	Cheryl	JTA	<i>Cheryl Riddick</i>
King	Chynege	Housing & Community Dev	<i>Chynege King</i>
Mosier	Bryan	MCED	<i>Bryan Mosier</i>
Clayton	Braley	MCED	<i>Braley Clayton</i>
Overdoffer	Kirby	Ethnic Office	<i>Kirby Overdoffer</i>
Ryckroft	Shawn	Neighborhoods	<i>Shawn Ryckroft</i>

City Council Members Sign In Sheet

Chigikto Moon Group
Celestine Mills
Derrin Lee Hall CO10 -

SOUTHWEST CPAC MEMBERS SIGN IN SHEET

	LAST NAME	FIRST NAME	ORGANIZATION		SIGNATURE	EMAIL
1.	Brown	Annette	Blue lake Estates	Pri.	¹	
2.	Budd	Kathy	Council District 10	Pri.	²	
3.	Burroughs	Len	Murray Hill Preservation	Pri.	³ <i>Len Burroughs</i>	
4.	Carter	Johnny	Cedar Hills	Pri.	⁴ <i>Johnny Carter</i>	
5.	Fisher	Michael	Fishweir Neighborhood Watch	Pri.	⁵ <i>Michael Fisher</i>	
6.	Gremer	Bernice	Fishweir Neighborhood Watch	Alt.	⁶ <i>Bernice Gremer</i>	
7.	Ingram	Don	Charter Member	Pri.	⁷ <i>Don Ingram</i>	
8.	Janusz	Richard	Springtree Village	Alt.	⁸	
9.	Lowry	Shirley	Hyde Grove Terrace	Pri.	⁹ <i>Shirley Lowry</i>	
10.	Martin	Thomas	Watermill Master	Pri.	¹⁰ <i>Thomas Martin</i>	
11.	Meyers	Peggy	Hyde Grove Terrace	Alt.	¹¹ <i>Peggy Meyers</i>	
12.	Nolting	James	Confederate Point Civic	Pri.	¹² <i>James Nolting</i>	
13.	Rumph	Pierce	Camalot	Pri.	¹³	
14.	Turknett	Alice	Timuquana Manor N.	Pri.	¹⁴	
15.	Tyson	Bruce J.	Trinity Ministries	Pri.	¹⁵ <i>B. Tyson</i>	
16.	Walker	Dewey	Springtree Village	Pri.	¹⁶	
17.	Walker	Polly		Alt.	¹⁷	
	Klima	Bill	Fishweir Neighborhood		<i>Bill Klima</i>	

Primary members 13

Alternates 4

Quorum = 13 x 20% = 2.6 (3)



SW CPAC February 12, 2018

SW CPAC ELECTED OFFICIALS SIGN IN SHEET

LAST NAME	FIRST NAME	DISTRICT	SIGNATURE	EMAIL
Anderson	The Hon. Greg	Group 4		
Becton	Danny	District 11		
Brosche	Council Pres. Anna	Group 1		
Brown	The Hon. Reginald	District 10		
Carter	The Hon. Doyle	District 12		
Couch	Becki	DCSB Member	Rebecca Couch	couchr@duvalschools.org
Crescimbeni	The Hon. John R.	Group 2		
Dennis	The Hon. Garrett	District 9		
Evans	Nikki	Assistant		
Ford-Hardin	Gerrie	Assistant		
Hagan	Rebekah	Assistant		
Hazouri	Tommy	Group 3		
Hutchinson	Haleigh	Assistant		
Krieg	Leeann	Assistant		
Kuzel	Kevin	Assistant	Kevin Kuzel	KKUZEL@CAJ.NET
Lane-Smith	Sandra	Assistant		
Love	The Hon. Jim	District 14		
Newby	Samuel	Group 5		
MacDonald	Dan	Assistant		
Moore	Chiquita	Assistant		
Sanders	Jeneen	Assistant		

SW CPAC February 12, 2018

OTHER ELECTED OFFICIALS


LAST NAME	FIRST NAME	DISTRICT	SIGNATURE	EMAIL
Joe York	Jesse	DD		Jesse.York@indiantribe.org
King	Chris	930		Chris@Lakings@Shoshone.com
Jeffrey	Travis	HCD	Present	

SW CPAC February 12, 2018

SW CPAC STAFF MEMBERS' SIGN IN SHEET

LAST NAME	FIRST NAME	DEPARTMENT	SIGNATURE	EMAIL
Abreu	Hamilton	Public Works		
Adkins	Caroline	Military Affairs	<i>Caroline Adkins</i>	Caroline.A@coj.net
Baldwin	Lynne	Jacksonville Public Library	<i>Lynne Baldwin</i>	lbaldwin@coj.net
Birbal	Roy	Public Works	<i>Mark Birbal</i>	markb@coj.net
Chauncey	Bruce	Neighborhoods - MCC	<i>Not Here</i>	
Clem	Scott	FDOT		
Conyers	Harrison	Military Affairs		
Dixon	Derek	FDOT		
Eason	Mike	JSO Zone 4 Lieutenant		
Gayle	Larry	JSO Zone 4 Commander		
General	Jesse	JFRD Battalion Chief		
Godwin	Michelle	Neighborhoods NSO		
Goff	Kevin	JSO Zone 4 Assistant Chief		
Greene	Dennis	Public Works		
Hetzel	Andy	Planning & Development	<i>Andy Hetzel</i>	
James	T.C.	JSO Zone 4 Lieutenant		
Kilgo	Nancy	JEA		
Lee	Denise E.	Mayor's Office Liaison		
Powell	Donald	JFRD Battalion Chief		
Ransom	Lisa	Neighborhoods NSO Planner Supervisor		
Riddick	Cheryl	JTA	<i>Cheryl Riddick</i>	criddick@jtafla.com

SW CPAC February 12, 2018

Rigdon	Grady	JFRD Battalion Chief		
Robinson	Eleanor	Parks and Recreation		
Upton	Bob	Public Works		
York	Jesse	ISO Zone 4 Lieutenant		
Kahn	Jennifer	MCCD		jkahn@coj.net

SW CPAC February 12, 2018



Southwest CPAC Visitor's Sign-in Sheet

Name	Organization	Phone	E-mail
Maria Butler	COS	255-4331	marieb@cos.net
LAMAR HEARD	COS	255-4337	LHEARD@COS.NET
Bryan Mosier	COS-MCCD	255-7000	bmosier@cos.net
Sharon K. Vaccaro	Dak Hill	710-0069	cruising@gmail.com
Tracye Polson	Candidate HTIS	599-5807	Tracyepolson@gmail.com

SW CPAC February 12, 2018

North District CPAC Members

Organization	Title	Last Name	First Name	Signature
Amelia View	Primary	Septon	Gay	
Amelia View	Alternate	Rosener	Mark	
Ashford Wood	Primary	Myers	Evelyn "Kathy"	
Black Hammock Island Civic Association	Primary	Thompson	Mary	
	Alternate	Caswell	Ann	
Blue Grass Northwood	Primary	Bivens	Mark	
	Alternate	Bivens	Sharon	
Charter Members	Primary	Berry	Richard	
	Primary	Mathias	Dot	
Copper Hill Home Owners Association	Primary	Williams	Bessie	
Cooper Hill Home Owners Association	Alternate	Tate	Joseph	
Council Appointee District 11	Primary	Tommy	Ruffin	
Duval County Council of PTS/PTA Assoc.	Primary	Drake	Vicki	
Duval County Council of PTS/PTA Assoc.	Alternate	Keyes	Selinda	
Eagle Bend Island	Primary	Anderson	Tracey	
Eagle Bend Island	Alternate	Jim	Mazur	
Eagle Bend Island	Chair	Getchell	Mike	
Edwards Creek	Primary	Ferreira	Danny	
Edwards Creek	Alternate	Ferreira	Pamela	
Florida Open Beaches, Inc.	Primary	Taylor	Bobby	
Heckscher Drive Community Club	Primary	Sumara	Jim	
Heckscher Drive Community	Alternate	LeBron	Amanda	
Johnson Comm. Civic Association	Alternate	Shronce	James	
Lydia Estates	Primary	Wozniak	Michael	
Lydia Estates	Alternate	Wozniak	Shelley	
M & M Dairy, Inc.	Vice Chair/Pri	Moore	Teresa	
Marshwinds	Primary	Stone	Matt	




February 14, 2018 North CPAC Meeting

Marshwinds	Alternate	Stone	Dori	<i>Present</i>
Northlake HOA	Primary	Fiveash-Porter	Josephine	<i>Josephine Fiveash-Porter</i>
	Alternate	Miller	Howard	
The Cape Association	Alternate	Moore	Kenneth	
Wingate Estates	Primary	Fenning	Paul	<i>Paul F. Fenning</i>
Wingate Estates	Alternate	Fenning	Kiz	<i>Kiz Fenning</i>

QUORUM = 20 Members x 20% = 4 (4 D)

February 14, 2018 North CPAC Meeting

North District CPAC Staff and Elected Officials

Organization	Title	Last Name	First Name	Signature
Duval County Public Schools	School Board Member - Chairman	Wright	Paula	
Duval County Public Schools	School Board Member	Grymes	Cheryl	
FDOT	Transportation Manager	Green	Jim	
Mayor's Office	Liaison	Lee	E. Denise	
Jacksonville City Council	Councilmember - District 2	Ferraro	Al	
Jacksonville City Council	Councilmember - District 11	Beclan	Danny	
Jacksonville City Council	Councilmember - At Large 1	Brosche	Anna	
Jacksonville City Council	Executive Assistant - At Large 1	Sanders	Jeneen	
Jacksonville City Council	Councilmember - At Large 3	Crescimbeni	John	
Jacksonville City Council	Councilmember - At Large 5	Newby	Samuel	
Jacksonville City Council	Councilmember - District 7	Gaffney	Reggie	
Jacksonville Fire & Rescue	Fire 8			
Jacksonville Sheriff's Office	Zone Commander/ Asst. Chief	Burton	Greg	
Jacksonville Sheriff's Office	Zone 6 Lt.	Pacheco	Victor	
Jacksonville Sheriff's Office	Zone 6 Lt.	Eason	Mike	
JTA	Community Relations	Riddick	Cheryl	
Military and Veterans	Senior Veterans Outreach Coordinator	Johnson	Ken	
Neighborhoods	Neighborhood Coordinator	Godwin	Michelle	
Neighborhoods	Municipal Code Compliance	Register	Thomas	
Parks & Recreation	Representative	Gray	Jackson	
Parks & Recreation	Representative	Taylor	La'dora	
Planning & Development	City Planner I	Walker	Sam	
Public Libraries	Librarian	Berry	Marshelle	
Public Works	Chief, Mowing & Landscape	McDaniel	Dave	

February 14, 2018 North CPAC Meeting

North District CPAC VISITORS

[illegible]

February 14, 2018 North CPAC Meeting

Grantee SF-424's and Certification(s)

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

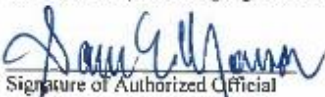
Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.


Signature of Authorized Official

8/07/18
Date

Chief Administrative Officer
Title

Sam E. Mousu
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2013-05

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation – It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan – Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2018-2019 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force – It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws -- It will comply with applicable laws.


Signature of Authorized Official

8/02/18
Date

Chief Administrative Officer
Title

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenpy Curry
Under Authority of:
Executive Order No. 2015-05

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance – If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

Eligible Activities and Costs -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

Subsidy layering – Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;


Signature of Authorized Official

8/02/18
Date

Chief Administrative Officer

Title

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-03

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal, State, local, and private assistance available for these individuals.

Matching Funds – The recipient will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.


Signature of Authorized Official

9/02/18
Date

Chief Administrative Officer
Title

Sam E. Meisa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

Activities -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building -- Any building or structure assisted under that program shall be operated for the purpose specified in the consolidated plan:

1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For a period of not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.


Signature of Authorized Official

8/02/18
Date

Chief Administrative Officer
Title

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-08

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Application for Federal Assistance SF-424		
<div> <div> * 1. Type of Submission <input type="checkbox"/> Preapplication <input type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application </div> <div> * 2. Type of Application <input type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision </div> <div> * If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/> </div> </div>		
* 3. Date Received: <input type="text"/>		4. Applicant Identifier: <input type="text"/>
5a. Federal Entity Identifier: <input type="text"/>		5b. Federal Award Identifier: <input type="text"/> 14.214
State Use Only:		
6. Date Received by State: <input type="text"/>		7. State Application Identifier: <input type="text"/>
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text"/> City of Jacksonville		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text"/> 99-600344		* c. Organizational DUNS: <input type="text"/> 004075959
d. Address:		
* Street1: <input type="text"/> 214 N. Hogan Street		
Street2: <input type="text"/> 7th Floor		
* City: <input type="text"/> Jacksonville		
County/Parish: <input type="text"/> Duval		
* State: <input type="text"/> FL: Florida		
Province: <input type="text"/>		
* Country: <input type="text"/> USA: UNITED STATES		
* Zip / Postal Code: <input type="text"/> 32202		
e. Organizational Unit:		
Department Name: <input type="text"/> Neighborhoods Department		Division Name: <input type="text"/> Housing & Community Dev. Div.
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text"/> Mrs.		* First Name: <input type="text"/> Diana
Middle Name: <input type="text"/> M		
* Last Name: <input type="text"/> Szydorsky		
Suffix: <input type="text"/>		
Title: <input type="text"/> Chief		
Organizational Affiliation: <input type="text"/>		
* Telephone Number: <input type="text"/> (904) 255-0204		Fax Number: <input type="text"/> (904) 357-5028
* Email: <input type="text"/> dszydors@coj.net		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="Other (specify)"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text" value="Urban County, Consolidated Government"/>	
* 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text"/>	
CFDA Title: <input type="text"/>	
* 12. Funding Opportunity Number: <input type="text" value="54.216 CDBG"/>	
* Title: <input type="text" value="Community Development Block Grant"/>	
13. Competition Identification Number: <input type="text"/>	
Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text" value="Jacksonville/Duval County Consolidated Gov"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="2018 Action Plan"/>	
Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant	FL4
* b. Program/Project	FL4
Attach an additional list of Program/Project Congressional Districts if needed.	
FL 4, FL 5	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
17. Proposed Project:	
* a. Start Date	10/01/2018
* b. End Date	09/30/2019
18. Estimated Funding (\$):	
* a. Federal	\$6,323,471
* b. Applicant	
* c. State	
* d. Local	0
* e. Other	0
* f. Program Income	\$1,770,958
* g. TOTAL	\$8,094,429
19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input checked="" type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input type="checkbox"/> c. Program is not covered by E.O. 12372.	
20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach <input type="text"/>	
<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
21. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances" and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)	
<input checked="" type="checkbox"/> I AGREE	
<small>** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.</small>	
Authorized Representative:	
Prefix:	* First Name Sam
Middle Name:	
* Last Name Mousa	
Suffix:	
* Title Chief Administrative Officer	
* Telephone Number (904) 630-1211	Fax Number:
* Email: SMousa@coj.net	
* Signature of Authorized Representative	* Date Signed 10/01/18
Sam E. Mousa Chief Administrative Officer For: Mayor Lenny Curry Under Authority of: Executive Order No. 2015-05	

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 01/31/2019

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

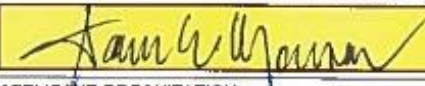
1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance, and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. §900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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Standard Form 424D (Rev. 7-97)
Prescribed by OMB Circular A-102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

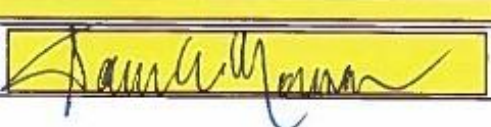
SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Chief Administrative Officer
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Jacksonville / Duval County	8/02/18

Sam E. Mousa
 Chief Administrative Officer
 For: Mayor Lenny Curry
 Under Authority of:
 Executive Order No. 2015-05

SF-424D (Rev. 7-97) Back

Application for Federal Assistance SF-424		
<div> <div> * 1. Type of Submission <input type="checkbox"/> Presubmission <input type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application </div> <div> * 2. Type of Application <input type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision </div> <div> * If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/> </div> </div>		
* 3. Date Received: <input type="text"/>		4. Applicant Identifier: <input type="text"/>
5a. Federal Entity Identifier: <input type="text"/>		5b. Federal Award Identifier: <input type="text"/>
State Use Only:		
6. Date Received by State: <input type="text"/>		7. State Application Identifier: <input type="text"/>
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text"/>		* c. Organizational DUNS: <input type="text"/>
d. Address:		
* Street1: <input type="text"/>		
Street2: <input type="text"/>		
* City: <input type="text"/>		
County/Parish: <input type="text"/>		
* State: <input type="text"/>		
Province: <input type="text"/>		
* Country: <input type="text"/>		
* Zip / Postal Code: <input type="text"/>		
e. Organizational Unit:		
Department Name: <input type="text"/>		Division Name: <input type="text"/>
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text"/> * First Name: <input type="text"/>		
Middle Name: <input type="text"/>		
* Last Name: <input type="text"/>		
Suffix: <input type="text"/>		
Title: <input type="text"/>		
Organizational Address: <input type="text"/>		
* Telephone Number: <input type="text"/>		Fax Number: <input type="text"/>
* Email: <input type="text"/>		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="Other (specify)"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text" value="Urban County, Consolidated Government"/>	
* 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text"/>	
CFDA Title: <input type="text"/>	
* 12. Funding Opportunity Number: <input type="text" value="14.231 ESQ"/>	
* Title: <input type="text" value="Emergency Solutions Grants Program"/>	
13. Competition Identification Number: <input type="text"/>	
Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text" value="Jacksonville/Duval County Consolidated Gov"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachments"/>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="2018 Action Plan"/>	
Attach supporting documents as specified in agency instructions <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant FL4	* b. Program/Project FL4
Attach an additional list of Program/Project Congressional Districts if needed.	
FL 4, FL 5	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
17. Proposed Project:	
* a. Start Date 10/01/2014	* b. End Date 09/30/2015
18. Estimated Funding (\$):	
* a. Federal	\$509,671
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	\$509,671
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process? <input checked="" type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/> <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review <input type="checkbox"/> c. Program is not covered by E.O. 12372	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," provide explanation and attach <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
21. "By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001) <input checked="" type="checkbox"/> ** I AGREE ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix: <input type="text"/>	* First Name: Sam
Middle Name: <input type="text"/>	
* Last Name: Mousa	
Suffix: <input type="text"/>	
* Title: Chief Administrative Officer	
* Telephone Number: (504) 630-7211	Fax Number: <input type="text"/>
* Email: smousa@coj.net	
* Signature of Authorized Representative: Sam E. Mousa Chief Administrative Officer For: Mayor Lenny Curry Under Authority of: Executive Order No. 2015-05	* Date Signed: 8/02/14 

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 01/31/2019

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

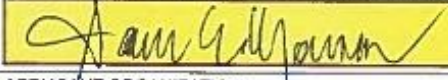
1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4753) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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Prescribed by OMB Circular A-102

11. Will comply, or has already complied, with the requirements of Titles I and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11980; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Chief Administrative Officer
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Jacksonville / Duval County	6/02/18

SF-424D (Rev. 7-97) Back

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

Application for Federal Assistance SF-424		
<div> <div> * 1. Type of Submission: <input type="checkbox"/> Preapplication <input type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application </div> <div> * 2. Type of Application: <input type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision </div> <div> * If Revision, select appropriate box(es): <input type="text"/> * Other (Specify): <input type="text"/> </div> </div>		
* 3. Date Received: <input type="text"/>		4. Applicant Identifier: <input type="text"/>
5a. Federal Entity Identifier: <input type="text"/>		5b. Federal Award Identifier: <input type="text"/> 14.239
State Use Only: 6. Date Received by State: <input type="text"/> 7. State Application Identifier: <input type="text"/>		
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text"/> City of Jacksonville		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text"/> 59-6050104		* c. Organizational DUNS: <input type="text"/> 004076998
d. Address:		
* Street: <input type="text"/> 214 N. Hogan Street Street2: <input type="text"/> 7th Floor * City: <input type="text"/> Jacksonville County/Parish: <input type="text"/> Duval * State: <input type="text"/> FL: Florida Province: <input type="text"/> * Country: <input type="text"/> USA: UNITED STATES * Zip / Postal Code: <input type="text"/> 32202		
e. Organizational Unit:		
Department Name: <input type="text"/> Neighborhoods Department		Division Name: <input type="text"/> Housing & Community Dev. Div.
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text"/> Mrs. * First Name: <input type="text"/> Diana Middle Name: <input type="text"/> M * Last Name: <input type="text"/> Seydlowitz Suffix: <input type="text"/> Title: <input type="text"/> Chief Organizational Affiliation: <input type="text"/>		
* Telephone Number: <input type="text"/> (904) 256-5203		Fax Number: <input type="text"/> (904) 357-5928
* Email: <input type="text"/> dlanana@coj.net		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input checked="" type="text" value="Other (specify)"/>	
Type of Applicant 2: Select Applicant Type <input type="text"/>	
Type of Applicant 3: Select Applicant Type <input type="text"/>	
* Other (specify) <input type="text" value="Urban County Consolidated Government"/>	
* 10. Name of Federal Agency: <input checked="" type="text" value="U.S. Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text"/> CFDA Title: <input type="text"/>	
* 12. Funding Opportunity Number: <input checked="" type="text" value="E-239 HOME"/>	
* Title <input checked="" type="text" value="HOME Investment Partnership Program"/>	
13. Competition Identification Number: <input type="text"/> Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text" value="Jacksonville/Duval County Consolidated Gov"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
* 15. Descriptive Title of Applicant's Project: <input checked="" type="text" value="2018 Action Plan"/>	
Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>	

Application for Federal Assistance 5F-424	
16. Congressional Districts Of:	
* a. Applicant	FL1
* b. Program/Project	FL4
Attach an additional list of Program/Project Congressional Districts if needed	
FL 4, FL 5	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
17. Proposed Project:	
* a. Start Date	10/01/2018
* b. End Date	09/30/2019
18. Estimated Funding (\$):	
* a. Federal	\$3,210,209
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	\$1,464,873
* g. TOTAL	\$4,675,077
19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input checked="" type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/> <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review. <input type="checkbox"/> c. Program is not covered by E.O. 12372	
20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes", provide explanation and attach <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
21. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances" and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix:	* First Name: Sam
Middle Name:	
* Last Name:	Mousa
Suffix:	
* Title:	Chief Administrative Officer
* Telephone Number:	(904) 630-7211
Fax Number:	
* Email:	SMousa@coj.net
* Signature of Authorized Representative:	* Date Signed: 8/07/18
Sam E. Mousa Chief Administrative Officer For: Mayor Lenny Curry Under Authority of: Executive Order No. 2015-05	

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 01/31/2019

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:


1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4783) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
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Prescribed by OMB Circular A-102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §5459a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

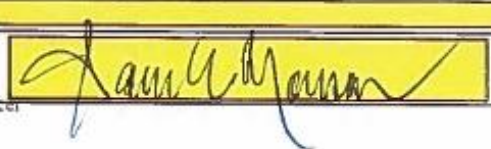
SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Chief Administrative Officer
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Jacksonville / Duval County	6/02/18

Sam E. Mousa
 Chief Administrative Officer
 For: Mayor Lenny Curry
 Under Authority of:
 Executive Order No. 2015-05

SF-424D (Rev. 7-97) Back

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		
* 2. Type of Application: <input type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		
* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>		
* 3. Date Received: <input type="text"/>		4. Applicant Identifier: <input type="text"/>
5a. Federal Entity Identifier: <input type="text"/>		5b. Federal Award Identifier: <input type="text" value="14-24"/>
State Use Only:		
6. Date Received by State: <input type="text"/>		7. State Application Identifier: <input type="text"/>
B. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="City of Jacksonville"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="9-6000344"/>		* c. Organizational DUNS: <input type="text" value="804076598"/>
d. Address:		
* Street: <input type="text" value="214 E. Hogan Street"/>		
Street2: <input type="text" value="7th floor"/>		
* City: <input type="text" value="Jacksonville"/>		
County/Parish: <input type="text" value="Duval"/>		
* State: <input type="text" value="FL Florida"/>		
Province: <input type="text"/>		
* Country: <input type="text" value="USA: UNITED STATES"/>		
* Zip/Postal Code: <input type="text" value="32202"/>		
e. Organizational Unit:		
Department Name: <input type="text" value="Planning & Development Dept."/>		Division Name: <input type="text" value="Housing & Community Dev. Div."/>
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text" value="Mrs."/>		* First Name: <input type="text" value="Diana"/>
Middle Name: <input type="text" value="N"/>		
* Last Name: <input type="text" value="Seydlozsky"/>		
Suffix: <input type="text"/>		
Title: <input type="text" value="Chief"/>		
Organizational Affiliation: <input type="text"/>		
* Telephone Number: <input type="text" value="(904) 255-8284"/>		Fax Number: <input type="text" value="(904) 357-5928"/>
* Email: <input type="text" value="dianams@cej.net"/>		

Application for Federal Assistance SF-424	
* 8. Type of Applicant 1: Select Applicant Type: <input checked="" type="text" value="Other (specify)"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text" value="Urban County, Consolidated Government"/>	
* 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text"/>	
CFDA Title: <input type="text"/>	
* 12. Funding Opportunity Number: <input type="text" value="14.241 HOPWA"/>	
* Title: <input type="text" value="Housing Opportunities for People with AIDS (HOPWA)"/>	
13. Competition Identification Number: <input type="text"/>	
Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text" value="Jacksonville/Duval County Consolidated Gov."/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachments"/>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="2018 Action Plan"/>	
Attach supporting documents as specified in agency instructions <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: FL4	* b. Program/Project: FL4
Attach an additional list of Program/Project Congressional Districts if needed.	
FL 4, FL 5	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
17. Proposed Project:	
* a. Start Date: 10/01/2019	* b. End Date: 09/30/2019
18. Estimated Funding (\$):	
* a. Federal	\$2,645,991
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	\$2,645,991
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input checked="" type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/> <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review. <input type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," provide explanation and attach <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
21. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances" and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001) <input checked="" type="checkbox"/> ** I AGREE	
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix: <input type="text"/>	* First Name: Sam
Middle Name: <input type="text"/>	
* Last Name: Mousa	
Suffix: <input type="text"/>	
* Title: Chief Administrative Officer	
* Telephone Number: (904) 630-7211	Fax Number: <input type="text"/>
* Email: SMousa@coj.flc	
* Signature of Authorized Representative: 	* Date Signed: 8/6/19
Sam E. Mousa Chief Administrative Officer For: Mayor Lenny Curry Under Authority of: Executive Order No. 2015-05	

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 01/31/2019

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:


1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4726-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Chief Administrative Officer
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Jacksonville / Duval County	8/06/19

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

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