LEGISLATIVE FACT SHEET

BT 18-004

DATE: 04/26/14

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

SPONSOR: Neighborhoods Department / Housing and Community Development Division

(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations

Provide Name:	Diana M. Seydlorsky, Chief		
Contact Number:		(904) 255-8204	
Email Ad	dress:	dianams@coj.net	

PURPOSE: White Paper (Explain Why this legislation is necessary? Provide; Who, What, When, Where, How and the Impact.) Council Research will complete this form for Council introduced legislation and the Administration is responsible for all other legislation. (Minimum of 350 words - Maximum of 1 page.)

This legislation appropriates funding received from the U. S. Department of Housing and Urban Development for the Emergency Solutions Grant (ESG) program administered by the Housing and Community Development Division. The ESG program provides funding to: (1) engage homeless individuals and families living on the street; (2) improve the number and quality of emergency shelters for homeless individuals and families; (3) help operate these shelters; (4) provide essential services to shelter residents; (5) rapidly re-house homeless individuals and families; and (6) prevent families/individuals from becoming homeless

APPROPRIATION: Total Amount Appropriated

\$534,195.94 as follows:

List the source name and provide Object and Subobject Numbers for each category listed below:

From: U.S. Housing & Urban Development Amount: \$534,195.94 Name of Federal Funding Source(s) To: **Emergency Solutions Grant Program** \$534,195.94 Amount: From: Amount: Name of State Funding Source(s): To: Amount: Name of City of Jacksonville From: Amount: Funding Source(s): To: Amount: From: Amount: Name of In-Kind Contribution(s): To: Amount: From: Name & Number of Bond Amount: Account(s): To: Amount:

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

PLAIN LANGUAGE OF APPROPRIATION / FINANCIAL IMPACT / OTHER:

Explain: Where are the funds coming from, going to, how will the funds be used? Does the funding require a match? Is the funding for a specific time frame? Will there be an ongoing maintenance? ... and staffing obligation? Per Chapters 122 & 106 regarding funding of anticipated post-construction operation costs.

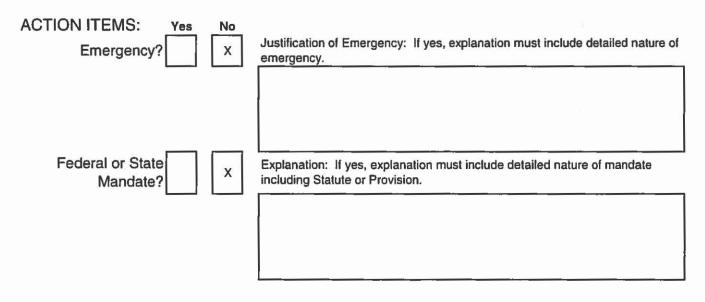
(Minimum of 350 words - Maximum of 1 page.)

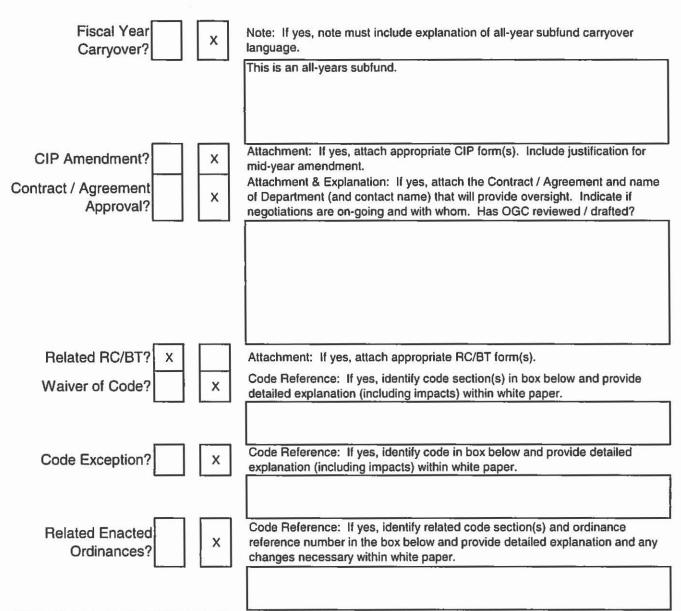
Emergency Solutions Grant (ESG) funds are provided via formula allocation to grantees by the U.S. Department of Housing and Urban Development (HUD).

The City of Jacksonville must obligate all funds, except for the amount designated for administrative costs, within 180 days after HUD signs the grant agreement. All grant funds must be expended within 24 moths after HUD signs the grant agreement. Further obligation and expenditure requirements are specified at 24 CFR 576.203.

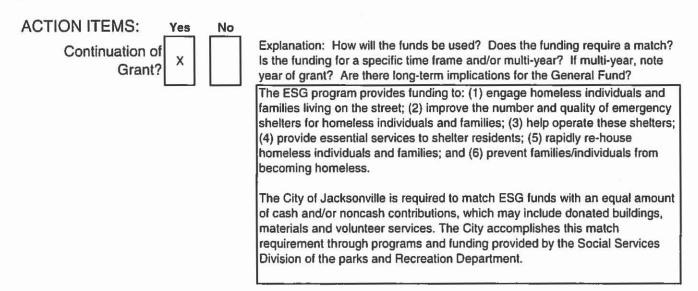
The City of Jacksonville is required to match ESG funds with an equal amount of cash and/or noncash contributions, which may include donated buildings, materials and volunteer services. The City accomplishes this match requirement through programs and funding provided by the Social Services Division of the Parks and Recreation Department.

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





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



Surplus Property Attachment: If yes, attach appropriate form(s). Х **Certification?** Explanation: List agencies (including City Council / Auditor) to receive reports Reporting and frequency of reports, including when reports are due. Provide Х **Requirements?** Department (include contact name and telephone number) responsible for Division Chief: 4/26/2017 1. Date: (signatura) Prepared By: 4/26/2017 Date: (signature)

ADMINISTRATIVE TRANSMITTAL

To:	MBRC, c/o Roselyn Chall, Budget Office, St. James Suite 325			
Thru:	Stephanie Burch, Director, Neighborhoods Department			
	(Name, Job Title, Department)			
	Phone: 255-8902 E-mail: stephanieb@coj.net			
From:	Diana M. Seydlorsky, Chief, Housing and Community Development Division			
	Initiating Department Representative (Name, Job Title, Department)			
	Phone: 255-8204 E-mail: dianams@coj.net			
Primary Contact:	Diana M. Seydlorsky, Chief, Housing and Community Development Division (Name, Job Title, Department)			
	Phone: 255-8204 E-mail: dianams@coj.net			
CC:	Allison Korman Shelton, Director of Intergovernmental Affairs, Office of the Mayor			
	904-630-1825 E-mail: akshelton@coj.net			
COUN	CIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL			
To:	Peggy Sidman, Office of General Counsel, St. James Suite 480			
	Phone: 904-630-4647 E-mail: psidman@coj.net			
From:				
	Initiating Council Member / Independent Agency / Constitutional Officer			
	Phone: E-mail:			
Primary				
Contact:	(Name, Job Title, Department)			
	Phone: E-mail:			
CC:	Allison Korman Shelton, Director of Intergovernmental Affairs, Office of the Mayor 904-630-1825 E-mail: akshelton@coj.net			
approvin Indepen	on from Independent Agencies requires a resolution from the Independent Agency Board ig the legislation. dent Agency Action Item: Yes No Boards Action / Resolution?			
	when is board action scheduled?			

FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED

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