SPECIAL AD HOC COMMITTEE ON Neighborhood Improvement and Community Enhancement

AGENDA

Monday, November 2, 2015		Tape No	o		
4:00 p.m. Council Chambers, 1st Floor,	City Hall	Dana Fa	arris, Čhi	ef of Legisla	ative Services
Garrett Dennis, Chair – Excu Bill Gulliford, Vice Chair John Crescimbeni Al Ferraro Tommy Hazouri Joyce Morgan	sed Absence	Researd Attorney Auditor: Adminis	ch: Yvor /: Paige Robert (tration: I	stant: Cryst nne Mitchell Johnston Campbell Latanya Pet E. Denise Li	erson
Meeting Convened:	,		Meetir	ng Adjourn	ed:
Introduction of Committee	Members			٠.	,
2. Discussion of State Housin	ng Initiative Par	tnership (SHIP) Fu	nds	
3. Moving forward pending le	gislation:		ξ <i>j</i> : +		
	hicle Requireme gn Shops (pendi			awal)	
4. Update on CARE Issues			•		
5. Public Comments			•		
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Other items may be added or deferred at the discretion of the Chair.

Note: The next regular meeting will be held on November 16 @ 4pm, in Council Chambers

PLANNING AND DEVELOPMENT DEPARTMENT

HOUSING AND COMMUNITY DEVELOPMENT DIVISION



MEMORANDUM

TO: Neighborhood Improvement & Community Enhancement Ad Hoc Committee

FROM: Laura Stagner-Crites, Interim Chief, Housing and Community Development Division

DATE: November 2, 2015

SUBJECT: State Housing Initiative Partnership (SHIP) 2015 Program (Ordinance 2015-740)

Ordinance 2015-740, which was introduced to City Council on October 28, 2015, appropriates \$4,529,468 in State Housing Initiative Partnership¹ (SHIP) funding from the Florida Housing Finance Corporation. SHIP is the dedicated revenue source from documentary stamp collections provided as a grant to governments. The funding source is designed exclusively for the creation of affordable housing for low-and moderate-income¹. This ordinance is scheduled to be heard before NICE on November 2nd, Finance on November 16th, and RCDPHS on November 17th.

The Housing and Community Development Division, through an annual Notice of Funding Availability, solicits applications from entities seeking to provide eligible activities under the SHIP program. Those allowable activities pursuant to the City's most recent Local Housing Assistance Plan (LHAP) approved by Ordinance 2015-322-E include:

- Homeowner Occupied Rehabilitation
- Purchase Assistance (Down Payment, Principal Buy-down, closing costs)
- Housing Counseling / Homebuyer Education
- New Construction Development Subsidy
- Demolition/Reconstruction (Owner Occupied)
- Foreclosure / Loss Mitigation
- Disaster Mitigation (Ownership)
- Disaster Mitigation (Rental)
- Multifamily (Acquisition & Rehabilitation)
- Rental and Utility Deposits
- Administration

The funding recommendations contained in this ordinance were reviewed, scored and ranked according to the ability of the proposed project to meet the program's objectives and the ability of the recipient to provide the services proposed.

In the last three years, SHIP program funds have been invested to assist over 323 households within Duval County. The projects or activities proposed in this legislation are expected to positively impact an additional 125 individuals and/or families.

¹ The SHIP grant program is authorized under the Sadowski Act of 1992 (F.S. 420.907) and is administered through the Florida Housing Finance Corporation.

² The City of Jacksonville's annual SHIP allocation is determined by formula that considers the relative inadequacy of each jurisdiction's housing supply, its incidence of poverty, its fiscal distress, and other factors.

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

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ORDINANCE 2015-740

AN ORDINANCE CONCERNING A CONTINUATION GRANT; \$4,529,468 APPROPRIATING IN STATE HOUSING INITIATIVE PARTNERSHIP (SHIP) PROGRAM FUNDING THE FLORIDA HOUSING FINANCE RECEIVED FROM THE 2015-2016 CORPORATION (\$4,277,004 FOR GRANT PERIOD AND \$252,464 IN ADDITIONAL 2014-2015 FUNDING) TO PROVIDE A RANGE OF AFFORDABLE HOUSING ACTIVITIES FOR LOW-, MODERATE-, AND MIDDLE-INCOME RESIDENTS OF DUVAL COUNTY, AS 15-109; PROVIDING INITIATED BY B.T. CARRYOVER OF FUNDS FROM YEAR TO YEAR UNTIL SUCH FUNDS ARE EXPENDED OR LAPSE ACCORDING TO THE ORIGINATING STATE OR FEDERAL **PROGRAM** GRANT; PROVIDING FOR AN EFFECTIVE DATE.

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

- Section 1. Appropriation. For the 2015-2016 fiscal year, within the City's budget, there is hereby appropriated the indicated sum from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):
- (B.T. 15-109, attached hereto as **Exhibit 1** and incorporated herein by this reference):
 - (a) Appropriated from:

See B.T. 15-109 \$4,529,468

- (b) Appropriated to:
- 30 See B.T. 15-109 \$4,529,468

Section 2. 1 2 3

The funds appropriated hereby Carryover. shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse according to the originating state or federal program grant, as applicable.

The purpose of the appropriation in Section 3. Purpose. Section 1 is to provide State Housing Initiative Partnership (SHIP) Program funding received from the Florida Housing Finance Corporation (\$4,277,004 for the 2015-2016 grant period and \$252,464 in additional 2014-2015 funding) to provide a range of affordable housing activities for low-, moderate-, and middle-income residents of Duval County.

Effective Date. This ordinance shall become Section 4. effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

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Form Approved:

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/s/ James R. McCain, Jr.

- Office of General Counsel
- 20 Legislation prepared by: James R. McCain, Jr.
- 21 G:\SHARED\LEGIS.CC\2015\Ord\10.12.15.BT.15.109.P&D.SHIP.FHFC.doc

OFFICE OF THE MAYOR

City of Jacksonville, Florida

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Florida Housing Finance Corporation

Florida Housing Finance Corporation

SHIP 23 Owner Occupied Rehabilitation

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Net Transfer Amount: The total amount of the transfer less any fund to fund transfers and/or corresponding internal service fund budget increases related to section 108.304 (a)(5)

Justification for Transfer:

To Appropriate State Housing Initiative Partnership (SHIP) Program funding received from Florida Housing Finance Corporation for the 2015-2016 grant period in the emburn of \$4,277,004 and additional 2014-2015 funding totaling \$252,464,

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Division Chler: Laura Stagner. Interim Chief		Date Inflated:	51/8/15
Prepared By: Laura Stagner, Director - Finance		Ohone Manher	25.00.25
INITIATED/REQUESTED BY: (If other than Department)	Jacksonville Housing & Community Development Commission	Council District(s):	City-Wid

SHIP 2015-2016 Appropriation - Administrative Expense Detail

Activity / Grant Title	Line Item / Subobject Title	Amount	Indexcode	Subobject	Project	Prj-Otl	Grant	Grt-Dt
SHIP 23 Administration	Permanent & Probationary Salaries	\$ 280,000.00	PDCD1N7	01201	A'N	A/N	HCS001	1601
SHIP 23 Administration	Special Pay	\$ 2,835.00	PDCD1N7	01511	A/A	A/A	HCS001	1601
SHIP 23 Administration	Medicare Tax	\$ 4,060.00	PDCD1N7	02102	A/A	A/A	HCS001	1601
SHIP 23 Administration	Pension Contribution	\$ 89,600.00	PDCD1N7	02201	N/A	ΑΝ	HCS001	1601
SHIP 23 Administration	Disability Trust Fund	\$ 789.00	PDCD1N7	02207	N/A	A/N	HCS001	1601
SHIP 23 Administration	Group Dental	\$ 54.00	PDCD1N7	02301	N/A	A/N	HCS001	1601
SHIP 23 Administration	Group Life	\$ 486.00	PDCD1N7	02303	A/A	A/N	HCS001	1601
SHIP 23 Administration	Group Hospitalization	\$ 30,171.00	PDCD1N7	02304	A/N	NA	HCS001	1601
SHIP 23 Administration	Travel Expense	\$ 6,000.00	PDCD1N7	04002	N/A	\ X	HCS001	1601
SHIP 23 Administration	Miscellaneous Services	\$ 6,705.40	PDCD1N7	04938	ΑN	AN A	HCS001	1601
SHIP 23 Administration	Office Supplies	\$ 4,000.00	PDCD1N7	05101	N/A	A/N	HCS001	1601
SHIP 23 Administration	Employee Training	\$ 3,000.00	PDCD1N7	05401	N/A	A'N	HCS001	1601
SHIP 23 Administration	Total To Page 1	\$ 427,700.40						

APPROVED BY:
MAYOR'S BUDGET
REVIEW COMMITTEE

DATE

HOUSING AND COMMUNITY DEVELOPMENT DIVISION

EXCERPT OF THE

JACKSONVILLE HOUSING AND

COMMUNITY DEVELOPMENT COMMISSION

August 19, 2015

CERTIFICATION

I HEREBY certify that this is a true and correct excerpt of the minutes of the Jacksonville Housing and Community Development Commission meeting of August 19, 2015.

Tina M. Beals

III. Action Items

A. Universal Application SHIP Recommendations.

Dayatra Coles, Housing Manager, explained Housing Counseling, Home Buyer Counseling, Owner Occupied Rehabilitation and Rental Rehabilitation Strategies and noted that homeownership is not for everyone. Mrs. Coles asked everyone to turn to the last page of the board package as it identifies the eligible activity types and SHIP funding recommendations. Mrs. Coles stated that, originally, the Florida Housing Corporation allocated \$4,277,004.00 SHIP funds for Duval County for fiscal year 2015-2016. In July, the Florida Housing Corporation provided an additional allocation in the amount of \$252,464.00. The additional allocation is recommended to assist Habitat for Humanity, as the Commission had previously requested that the agency be kept in the que if additional funding was received and the City's Headstart to HOME Ownership (H2H) Program.

Per the chart on the last page of the board packet, there were six (6) applications for Homebuyer Education and of those, two (2) failed threshold, three (3) passed and one (1) failed completely. Staff also received one (1) application for Owner Occupied Rehabilitation and that passed. In addition to

funding recommendations for local agencies, some of the allocation will be used to fund the City's internal programs (as noted on the grid on the second page of the board package). The recommendations for SHIP funding are as follows:

\$388,550.60 - CHDO New Development: these funds are part of a "pool" process and are designed to help developers create affordable housing.

\$712,464.00 - Headstart to Homeownership (H2H): these funds help with down payment and closing costs for new homebuyers.

\$1,000,000.00 - Owner Occupied Rehabilitation: these funds are used to assist low to median income individuals with needed repairs.

\$885,400.80 - Developmental Disability: these funds are used to provide housing assistance to individuals with developmental disabilities. The funding source has a 20% allocation requirement for this strategy.

\$350,000.00 - Rental Rehabilitation: these funds are used to help developers provide affordable rental units.

Motion Passed: A motion was made to approve the 2015-16 Universal Application SHIP Programs funding and seconded.

Motion Passed: 5-0.

LEGISLATIVE FACT SHEET

DATE:	09/08/15				BT or RC No:		
					(Administration	Bills)	
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SPONSOR:	Planning & Develor	nment l	Denartr	nent / H	ousina & Commu	unity Develor	ment Division
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PURPOSE/SU	MMARY:						
To Appropriate Sta	ate Housing Initiative Partre 2015-2016 grant period i	nership (SHIP) Pr	ogram fur	iding received from I	Florida Housing	Finance totaling
\$252,464.	2010-2010 grant period i	ii tiic aii	iodik or .	اِن کی در ایکی استان ا	, and additional 20 i	. 2010 /0	g
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APPROPRIATI	ION: Total Amount A	Appropi	nated. 	\$	4,529,468.00	as follows:	
(Name of Fund as	it will appear in title of leg	islation)	<u> </u>		State Flousing Initia	tive Partnership	
Name of Federal F	Funding Source:		<u> </u>			Amount:	
Name of State Ful	nding Source: Flo	rida Hou	ısing Fin	ance Cor	ooration (FHFC)	_ Amount: _S	4,529,468.00
Name of City of Ja	x Funding Source:					Amount:	
Name of In-Kind C	Contribution: ,					Amount:	
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IMPACT - FINA	ANICIAL / OTHER:			1			
	to provide a range of affor	ordable h	ousing a	ctivities for	or low-, moderate- ar	nd middle-incon	e residents of
Duval County.	i			!			į
ACTION ITEM	S·	Yes	No				
Emergency?	-,		×	 Justifica	tion of Emergency:		
<u> </u>	ate Mandates?		Х	Î			
Fiscal Year C	arryover?	X					
CIP Amendm	ent?		X	(Attach	CIP Form(s))		
Contract / Ag	reement (C/A) Approval?		Х	(Attach	а сору)		
C/A Negotiati	ons On-going?		X				
Oversight De	partment Required?		X	Name ၀ု	f Dept.:		
Related RC/E	BT?	X		(Attach	а сору)		
Waiver of Co	de?		X	Identify 1	Code:		
Code Excepti	ion?		X	Identify	Code:		
Continuation	of Grant?	X		Ì			
Surplus Prop	erty Certification?		X	(Attach	a copy)		
Related Enac	cted Ordinances?		X	Ordinaņ	ce #:		
Report Requi	red to City Council or		X	Date:		Frequency:	
Councii Aud	II(UIS!			Date.			· -··
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To: MBRC, c/o Roselyn Chall, Budget Office, St. James Suite 325 Cc: Kerri Stewart Chief of Staff, Office of the Mayor

10.	MBRC, COR	selyli Chail, Dudget	Office, Gt. Jan	les danc des
Cc:	Kerri Stewart,	Chief of Staff, Office	of the Mayor	
From:	Laura Stagne (Name, Job Title		sing & Commu	nity Development Division
	Phone:	255-8279	E-mail: Istagno	er@coj.net
		r, Director - Finance,		mmunity Development Divisi
1 613011	•	•	√E-mail: Istagne	er@coj.net
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CON	NCIL MEMBER	R / INDEPENDENT A	GENCY / CON	ISTITUTIONAL OFFICER TRANSMITTAL
То:		n, Office of General (630-4647		
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	tion from Inder ing the legislati		quire a resoluti	on from the Independent Agency Board

FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED

City of Jacksonville
Planning and Development Department
Housing and Community Development Division
State Housing Initiatives Partnership (SHIP) Program
Schedule of 2015-2016 Funding Recommendations

Construction Related Activities (75% Minimum)

	i	. 20	<u>014-2015 </u>		
	1	Sup	plemental	-	<u> 2015-2016</u>
Activity	Recipient	A	mount		<u>Amount</u>
CHDO New Construction	See Note 1	\$	-	\$	388,550.60
Developmental Disability Rehabilitation	See Note 2		-		855,400.80
Headstart to Homeownership (H2H) w/ Rehab	See Note 3		212,464.00		500,000.00
Owner Occupied Rehabilitation	See Note 4		-		00.000,000,1
Owner Occupied Rehabilitation	Metro North CDC		-		502,352.20
Rental Rehabilitation	See Note 5		-		350,000.00

Total Construction Related Activities \$ 212,464.00 \$ 3,596,303.60 84.16% 84.08%

Non-Construction Related Activities (25% Maximum)

Activity	Recipient	Amount		Amount
Administration	City of Jacksonville	-		427,700.40
Homebuyer Counseling	Wealth Watchers	-		85,000.00
Homebuyer Counseling	Family Foundations	-		168,000.00
Homebuyer Counseling	Habitat for Humanity	40,000.00		-
Total N	on-Construction Related Activities	\$ 40,000.00	\$	680,700.40
		 15.84%		15.92%
	Grand Total	\$ 252,464.00	\$ 4	1,277,004.00

Note 1 - Projects will be awarded on a first-come, first-eligible basis utilizing adopted HOME eligibility criteria and guidelines.

Note 2 - Recipients will be approved on a first-come, first-eligible basis utilizing the Florida Housing Finance Corporation's definition of disability. The Division is working with the City's Disabled Service's Division to identify eligible recipients. The availability of these funds will be advertised to the general public upon approval of this appropriation.

Note 3 - Recipients will be approved on a first-come, first-eligible basis through the City's approved participating lenders. The availability of these funds will be advertised to the general public upon approval of this appropriation.

Note 4 - 75% of these funds will be used toward addressing the rehabilitation of homes contained on the Division's waiting list. The remaining 25% of these funds will be utilized for emergency repairs and will be awarded on a first-come, first-eligible basis. The availability of the emergency repair funding will be advertised to the general public upon approval of this appropriation.

Note 5 - Projects will be awarded on a first-come, first-eligible basis utilizing adopted HOME eligibility criteria and guidelines. The availability of these funds will be advertised to the general public upon approval of this appropriation.

Total Allocation \$4,277,004.00 + \$252,464.00 Additional Allocation =\$4,529,468.00 2015 - 2016 SHIP Universal Application Funding

Number of Applications	Eligible Activity Type	Threshold (Failed)	Passed	Failed	Requested	Rec	Recommended
Mecenaed	CHDO (New Development)						200 250 60
	Allouida de la companya de la compan					9	300,000,000
	HCCD (Developmental Disability)	0	. 0	0	· •	()	855,400.80
	HCCD (Owner Occ. Rehab & ER)	0	0	0	S	69	1.000.000.00
	HCCD (Rental Rehab)	0	0	0	€	ક્ક	350,000,00
	HCCD (Head Start to HOME	0	o	0	€	S	712.464.00
	Ownership)				•	•	
9	Homebuyer Education	2	3	-	\$ 544,892.21	ક્ક	293,000.00
1	Owner Occupied Rehab	0	1	0	\$ 1,061,400.00	မှ	502,352,20
	Administration Cost (10%)				\$	છ	427,700.40
7	Total	2	*	-	\$ 1,606,292.21	S	4.529,468,00

Revised: 8/12/2015

Florida Housing Finance Corporation Definitions relating to serving Persons with Special Needs

420.0004 (13)F.S.- "Person with special needs" means an adult person requiring independent living services in order to maintain housing or develop independent living skills and who has a disabling condition; a young adult formerly in foster care who is eligible for services under s. 409.1451; a survivor of domestic violence as defined in s. 741.28; or a person receiving benefits under the Social Security Disability Insurance (SSDI) program or the Supplemental Security Income (SSI) program or from veterans' disability benefits.

Young Adult aging out of foster care:

s.409.1451 - A young adult is eligible for services and support under this subsection if he or she:

- 1. Was living in licensed care on his or her 18th birthday or is currently living in licensed care; or was at least 16 years of age and was adopted from foster care or placed with a courtapproved dependency guardian after spending at least 6 months in licensed care within the 12 months immediately preceding such placement or adoption;
- 2. Spent at least 6 months in licensed care before reaching his or her 18th birthday;

Survivor of Domestic Violence

s. 741.28(2) -"Domestic violence" means any assault, aggravated assault, battery, aggravated battery, sexual assault, sexual battery, stalking, aggravated stalking, kidnapping, false imprisonment, or any criminal offense resulting in physical injury or death of one family or household member by another family or household member.

Veteran receiving Disability Benefits

Some of Florida Housing's funding programs target housing for Veterans that are disabled. That means that they must meet the definition for the following:

- disabling condition, or
- Treceiving disability benefits from the VA (see below), or
- Or receiving benefits from SSI/SSDI (see below);

VA Disability Compensation

Disability compensation is a benefit paid to a veteran because of injuries or diseases that happened while on active duty, or were made worse by active military service. Vets are eligible for disability compensation if they have a service-related disability and discharged under other than dishonorable conditions.

The amount of basic benefit paid varies, depending on how severely disabled, dependents, seriously disabled spouse, for example.

Both Social Security and VA pay disability benefits. However, their programs, processes, and criteria for receiving benefits are very different.

A VA compensation rating of 100% Permanent and Total does not guarantee that the veteran will receive Social Security disability benefits. To be approved for Social Security benefits, one must meet Social Security's definition of "disability." To be found disabled:

- You must be unable to do substantial work because of your medical condition(s); and
- •Your medical condition(s) must have lasted, or be expected to last, at least one year or to result in death.

If vets receive VA compensation, this will not affect their Social Security benefits.

Disabling Condition

- <u>s. 420.0004(7) Disabling Condition</u> -"Disabling condition" means a diagnosable substance abuse disorder, serious mental illness, developmental disability, or chronic physical illness or disability, or the co-occurrence of two or more of these conditions, and a determination that the condition is:
- (a) Expected to be of long-continued and indefinite duration; and
- (b) Not expected to impair the ability of the person with special needs to live independently with appropriate supports.

Persons with a Developmental Disability (DD)

393.063(9) "Developmental disability" means a disorder or syndrome that is attributable to intellectual disability, cerebral palsy, autism, spina bifida, or Prader-Willi syndrome; that manifests before the age of 18; and that constitutes a substantial handicap that can reasonably be expected to continue indefinitely.

SSI/SSDI

To be eligible for Supplemental Security Income (SSI or SSDI), one must have an eligible disability. To receive SSI, an individual must be aged, blind, or disabled and have little or no income. To receive SSDI, an individual must have worked in the past and paid Social Security taxes, and cannot work due to an eligible disability.

Background

Social Security Disability Insurance (SSDI) is a Federal income supplement program that provides benefits to individuals with disabilities that have worked long enough and paid Social Security taxes.

Disability" under Social Security is based on an individual's inability to work. An individual is considered disabled under SSDI rules if:

- An individual cannot do work that they previously performed before;
- An individual cannot adjust to other work because of their medical condition(s); and
- The disability has lasted or is expected to last for at least one year or to result in death.

Supplemental Security Income (SSI) is a Federal income supplement program funded by general tax revenues (not Social Security taxes):

🛮 It is designed to help aged, blind, and disabled people, who have little or no income; and

12 It provides cash to meet basic needs for food, clothing, and shelter.

Supplemental Security Income pays benefits based on financial need.

By law, Social Security has a very strict definition. To be found disabled:

- •You must be unable to do substantial work because of your medical condition(s); and
- •Your medical condition(s) must have lasted, or be expected to last, at least one year or to result in death.

Regulatory Compliance Department - Municipal Code Cmpliance Division CARE Issue Updates Submitted to the NICE committee on 10/19/2015

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	CARE#	PROPERTY ADDRESS	ASSIGNED AGENCY	CARE	CARE AGENCY & DATE TRANSFERRED	STATUS OF COMPLAINT
						Case closed - Officer observed no vioaltions at
1	2016-4001	9373 Ribault Avenue	Municipal Code Compliance	10/6/2015		the time of inspection.
						Case closed - Violations complied by owner
2	2016-4030	220 Myrtle Avenue, S.	Municipal Code Compliance	10/6/2015		upon reinspected on 10/26/15.
		1237 Beaver St., W.				Case closed - Violations complied by owner
3	2016-4049	(reported as 1245)	Municipal Code Compliance	10/6/2015		upon reinspected on 10/26/15.
					Mowing and Landscape	Case still in progress - Transferred to Mowing
4	2015-233036	10504 Briarcliff Rd., E.	Municipal Code Compliance	9/3/2015	9/3/2015 Maintenance Division - 9/24/15	and Landscape Division on 09/24/15.
					Mowing and Landscape	Case still in progress - Transferred to Mowing
5	2015-248542	1229 DePaul Drive	Municipal Code Compliance	9/23/2016	9/23/2016 Maintenance Division - 10/16/15	and Landscape Division on 10/16/15
						Case still in progress - Scheduled for
თ.	2016-4080	9903 Lem Turner Road	Municipal Code Compliance	10/6/2015		reinspection on 11/2/15.
						Case closed - Unsafe structure case # 2014-
						179611 for 9497 Lem Turner Rd still in
7	2015-244190	9459 Lem Turner Road	Municipal Code Compliance	9/17/2015		progress.
						Still in progress - Case is pending demolition. A
						change order for asbestos abatement was
						approved on 10/22/2015. The contractor is
						waiting the required 10 day asbestos
8	2014-179611	9497 Lem Turner Road	Municipal Code Compliance	8/11/2014		notification period.
						Case closed - Officer observed no violations.
		8656 Lem Turner Road				Due to zoning, the service garage does not
9	2015-247012	(reported as 8630)	Municipal Code Compliance	9/22/2015		require screening.
						Case closed - Vioaltions complied by owner
10	10 2015-247015	2323 Soutel Drive	Municipal Code Compliance	9/22/2015		upon reinspection on 10/20/15.
						Case closed - Officer observed no vioaltions at
11	2015-247019	3051 Soutel Drive	Municipal Code Compliance	9/22/2015		the time of inspection.
						Case closed - Officer observed no vioaltions at
12	2015-247021	4864 Soutel Drive	Municipal Code Compliance	9/22/2015		the time of inspection.
						Case closed - Officer observed no vioaltions at
13	13 2015-247028	3161 45th St., W.	Municipal Code Compliance	9/22/2015		the time of inspection.

Regulatory Compliance Department - Municipal Code Cmpliance Division CARE Issue Updates Submitted to the NICE committee on 10/19/2015

the time of inspection.		9/16/2015	Municipal Code Compliance	20 2015-242788 3221 Hickorynut Str.	0 2015-242788
Case closed - Officer observed no vioaltions at					
activity.		7/24/2015	Municipal Code Compliance	5133 Soutel Drive	19 2015-199601
Case closed - Owner had a COU for business					_
upon reinspection on 07/08/15		6/8/2015	Municipal Code Compliance	18 2015-165349 5133 Soutel Drive	8 2015-165349
Case closed - Violations complied by owner					
the time of inspection.		8/28/2015	Municipal Code Compliance	(Family Dollar Stores)	17 2015-228670
Case closed - Officer observed no vioaltions at				3040 Edgewood Ave., W.	
4 - 4 - 4					
upon reinspection on 8/10/15.		5/15/2015	Municipal Code Compliance	l(Family Dollar Stores)	16 2015-148390
Case closed - Vioaltions complied by owner				3040 Edgewood Ave., W.	
upon reinspection on 2/15/15.		1/26/2015	Municipal Code Compliance	(Family Dollar Stores)	15 2015-68871
Case closed - Vioaltions complied by owner				3040 Edgewood Ave., W.	
the time of inspection.		9/22/2015	Municipal Code Compliance	as 5734 Brait Ave.)	14 2015-247040
Case closed - Officer observed no vioaltions at				5734 Bree Road (reported	
STATUS OF COMPLAINT	AGENCY & DATE TRANSFERRED	CARE	ASSIGNED AGENCY	PROPERTY ADDRESS	CARE#
	O NICCU IRANSFERED TO ANOTHER	DATE ENTERED INTO			
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Public Works Department - CARE Issue Updates Submitted to the NICE committee on 10/19/2015

2/4/2016	Closed: Duplicate issue opened 11/02 CCARE # 2016-22923 scheduled to be cut and cleaned by PWMID crew week of 11/02/15	NA	09/22/15	PWMLD	3161 W 45th St	2015-247032
3/9/2016	In Progress: Clean outfall ditch (Inmates)	NA	09/11/15	PWSM	1774 Merivale Rd S	2015-239301
3/15/2016	Cancelled: Issue was cancelled due to duplicate issue # 2015-239301	NA .	09/17/15	PWSM	Palmdale/Oriole St	2015-244186
2/1/2016	In Progress: Area scheduled to be cut and cleaned by PWMLD crew 11/02/15	NA	09/17/15	PWMLD	1725 Oakhurst Av	2015-244177
12/15/2015	Closed: Work completed by PWMLD crew 10/27/15	NA	09/17/15	PWMLD	Camphor DR/Clyde DR	2015-244189
9/28/2015	Closed: Area cleaned by PWSW 09/18/15	NA	09/17/15	PWSW	Camphor DR/Clyde DR	2015-244187
12/21/2015	Open: Case assigned to contractor 10/21/15 scheduled for Post-inspection 11/02/15	PWMLD 10/16/15	09/23/15	MCCD	1229 De Paul DR	2015-248542
12/2/2015	Open: Case assigned to contractor 10/21/15 scheduled for Post-inspection 11/02/15	PWMLD 09/24/15	09/03/15	MCCD	10504 Briarcliff Rd	2015-23036
10/15/2015	Closed: Area Littered by PWSW 10/08/15	NA	10/06/15	PWSW	Harts Rd/Turtle Creek Dr	2016-4055
10/15/2015	Closed: Area cut and cleaned by COJ crews 10/26/15	NA	10/06/15	PWMLD	Max Leggett PKWY/1-95	2016-4028
1/6/2016	Closed: Area cut and cleaned by PWMLD crew 10/26/15	- NA	10/06/15	PWMED	Max:Leggett:PKWY/II-95	2016-4025
10/15/2015	Cancelled: Issue was assigned to PWSW and cancelled. Issue 2016-3995 opened and assigned to PWMLD same day for same issue	NA	10/06/15	MSWd	Capper Rd/Lem Turner	2016-3997
1/6/2016	Closed: Area falls under a 4 cut mowing cycle. Was cut and cleaned by contractor 10/20/15	NA	10/06/15	PWMLD	Capper Rd/Lem Turner	2016-3995
10/15/2015	Closed: Work completed by PWSW 10/8/15	NA	10/06/15	PWSW	Lem Turner/Trout River	2016-3990
2/19/2016	Closed: Work completed by tree contractor 10/14/15	NA	10/06/15	PWLMD	3435 Broadway Ave	2016-3964
Estimated Completion Date	STATUS OF COMPLAINT	MCCD TRANSFERED TO ANOTHER AGENCY & DATE TRANSFERRED	DATE ENTERED INTO CARE	ASSIGNED BY 630- CITY, CUSTOMER, DEPARTMENT	PROPERTY ADDRESS	CARE#

Public Works Department - CARE Issue Updates Submitted to the NICE committee on 10/19/2015

1/6/2015	Closed: Issue closed 11/05/14 by IGS Missed trash collection	.NA	.11/04/14	JGS	12038 Dalmatian Dr	.2015-23673
2/10/2015	Closed: Area cleaned and littered by PWSW 02/24/15	NA	01/30/15	PWSW	Clyde DR/Lem Turner	2015-72235
3/18/2016	In Progress: Area is to be cut and cleaned by inmate crew	NA	09/22/15	PWRWSW	5747 Bree Rd	2015-247035
12/18/2015	Closed: Issue closed by MCCD 09/22/15 stating "no violation observed".	NA	09/22/15	MCCD	5734 Bree Rd	2015-247040
2/3/2016	Closed: scheduled to be cut and cleaned by PWMLD crew week of 11/02/15	NA	11/02/15	PWMLD	3161 W 45th St	2016-22923
Estimated Completion Date	STATUS OF COMPLAINT	MCCD TRANSFERED TO ANOTHER AGENCY & DATE TRANSFERRED	DATE ENTERED INTO CARE	ASSIGNED BY 630- CITY, CUSTOMER, DEPARTMENT	PROPERTY ADDRESS	CARE#

From: William Nussbaum Whiteshopme shops from &



Date: October 31, 2015 at 3:35 PM

To: William Nussbaum Winnesshaumercomeast net





Sent by iPhone. Please forgive spelling or grammatical errors.

