

RENEW ARLINGTON
COMMUNITY REDEVELOPMENT AREA (CRA)
FEBRUARY 15, 2024



A NEW DAY.



RENEW ARLINGTON CRA

- **RENEW ARLINGTON (RA) CRA: ORD. 2015-738-E, APPROVED 11/24/15**
- **RENEW ARLINGTON ZONING OVERLAY: ORD. 2019-239-E, APPROVED 6/25/19**
- **MANDATORY COMPLIANCE GRANT PROGRAM (MCGP): RES. RA/CRA-2020-03, APPROVED 1/28/20**



RENEW ARLINGTON ZONING OVERLAY

- **6/25/19 - City Council approved the Zoning Overlay, amending the code and mandating that all commercial and multi-family properties come into compliance.**
- **Signage/Fencing/Landscaping/Buffers must be in compliance by 4/28/25.**
- **There are no property exceptions.**



MANDATORY COMPLIANCE GRANT PROGRAM

The intent of the program is to:

- **Enhance the CRA's unique aesthetics and appearance**
- **Improve property values**
- **Promote an environment that is visually appealing and safe for vehicular, bicycle and pedestrian traffic**
- **Promote appropriate redevelopment of existing properties**

The Grant will cover 100 percent of the awarded allowance or the actual cost, whichever is less, under each category.

Project costs exceeding the awarded allowance must be covered by the Applicant.



MCGP GOALS

- **Support renovations to help reduce blight and attract reinvestment.**
- **Create positive momentum toward community redevelopment.**
- **Offset potential costs related to compliance with the Renew Arlington Zoning Overlay.**



GRANT PROGRAM POLICIES

General

- **Reimbursable Grant**
- **Property Taxes and Local Business Tax Must Be Current**
- **No Liens on Parcel**
- **No Outstanding City Citations**
- **No Grants Will Be Awarded Retroactively**



MCGP SUPPORT

- **COJ funded a Licensed Design Professional - Landscape Architect for the Program use of property owners to assist with conceptual site plan development.**

G. Brian Wheeler, PLA – gwheeler@coj.net



RA CRA Mandatory Compliance Grant Program

- **FENCE GRANT** – Removal of existing non-compliant fence & replacement with Code compliant fencing
- Type, Height, Placement
- **SIGNAGE GRANT** – Removal of existing non-compliant signs & replacement with Code compliant signage
- **LANDSCAPE GRANT** – Site Plan conversion of VUA & related conditions including City ROW to support Code compliant buffers





RA CRA Mandatory Compliance Grant Program

- **SIGNAGE GRANT** – Removal of existing non-compliant signs & replacement with Code compliant signage
- Size, Type, Location, Sight Distance
- **LANDSCAPE GRANT** – Site Plan conversion of VUA & related conditions including City ROW to support Code compliant buffers





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RA CRA Mandatory Compliance Grant Program

- **LANDSCAPE GRANT** – Site Plan conversion of VUA & related conditions including City ROW to support Code compliant buffers
- Survey for Topo & Trees
- Impervious Surfaces
- Conceptual Plan Prep-RADR
- CDN Application
- ROW Demo & Construction
- Site Demo & Construction
- Site Grading & Drainage
- Pavement Marking & Signs
- Planting Plan / Mitigation
- Irrigation Plan
- Details & Specifications
- Traffic MOT Plans
- Special Design Conditions

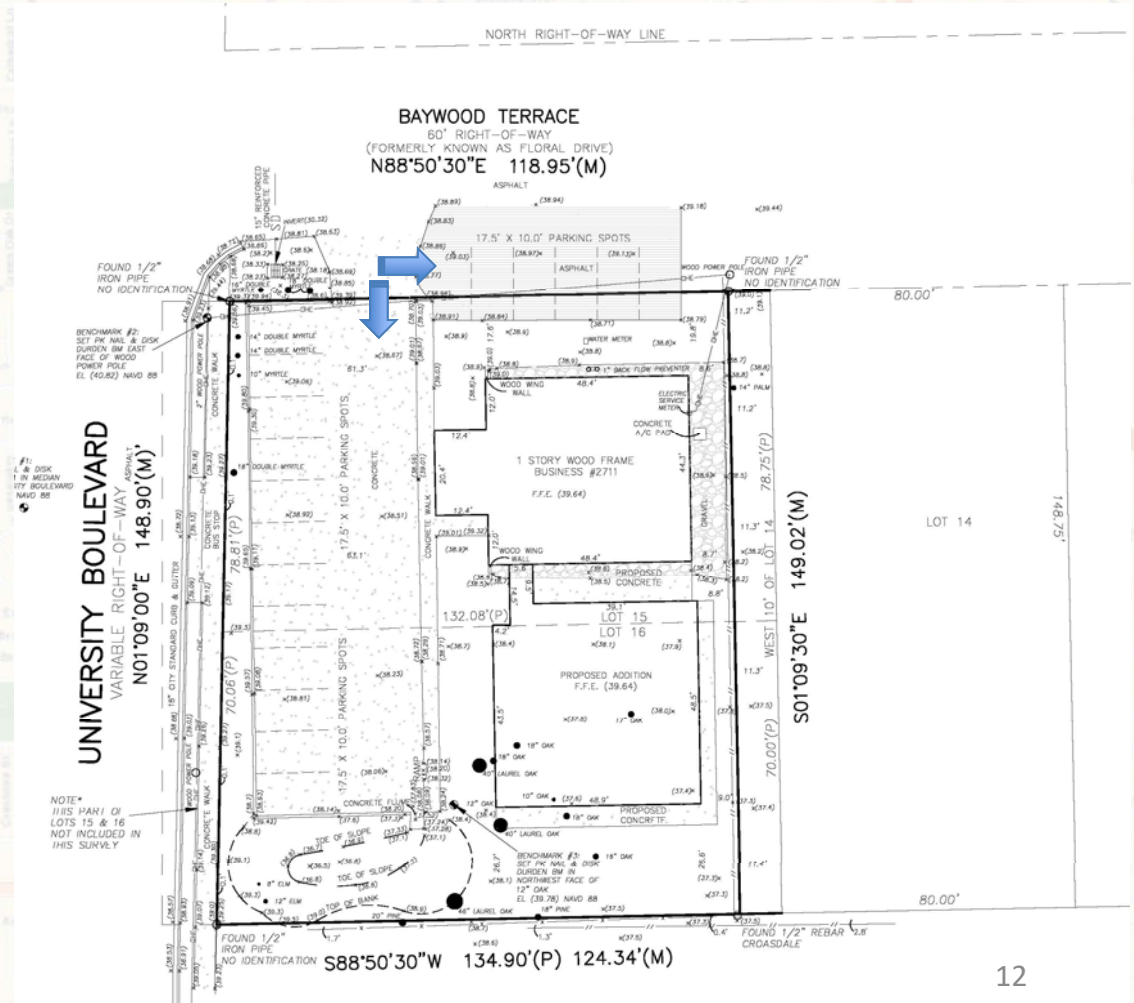




Ord. 2019-239-E Renew Arlington Zoning Overlay 06/25/19
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- **Site Demo & Construction**
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Ord. 2019-239-E Renew Arlington Zoning Overlay

06/25/19

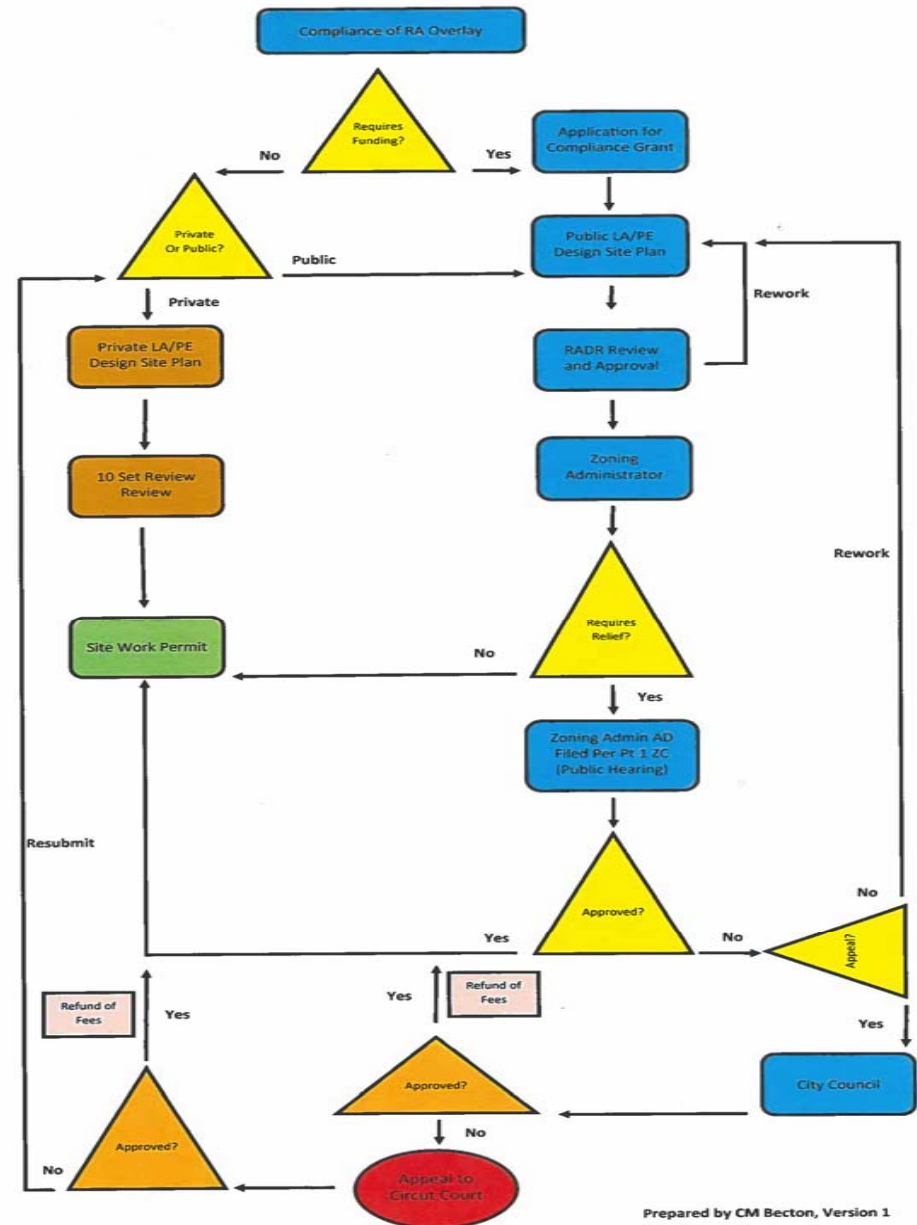
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5840/5854 Arlington Road – RA CRA Grant Program Applicant CRA + CITY Infrastructure & Development Standards

ARLINGTON ROAD

BERNITA

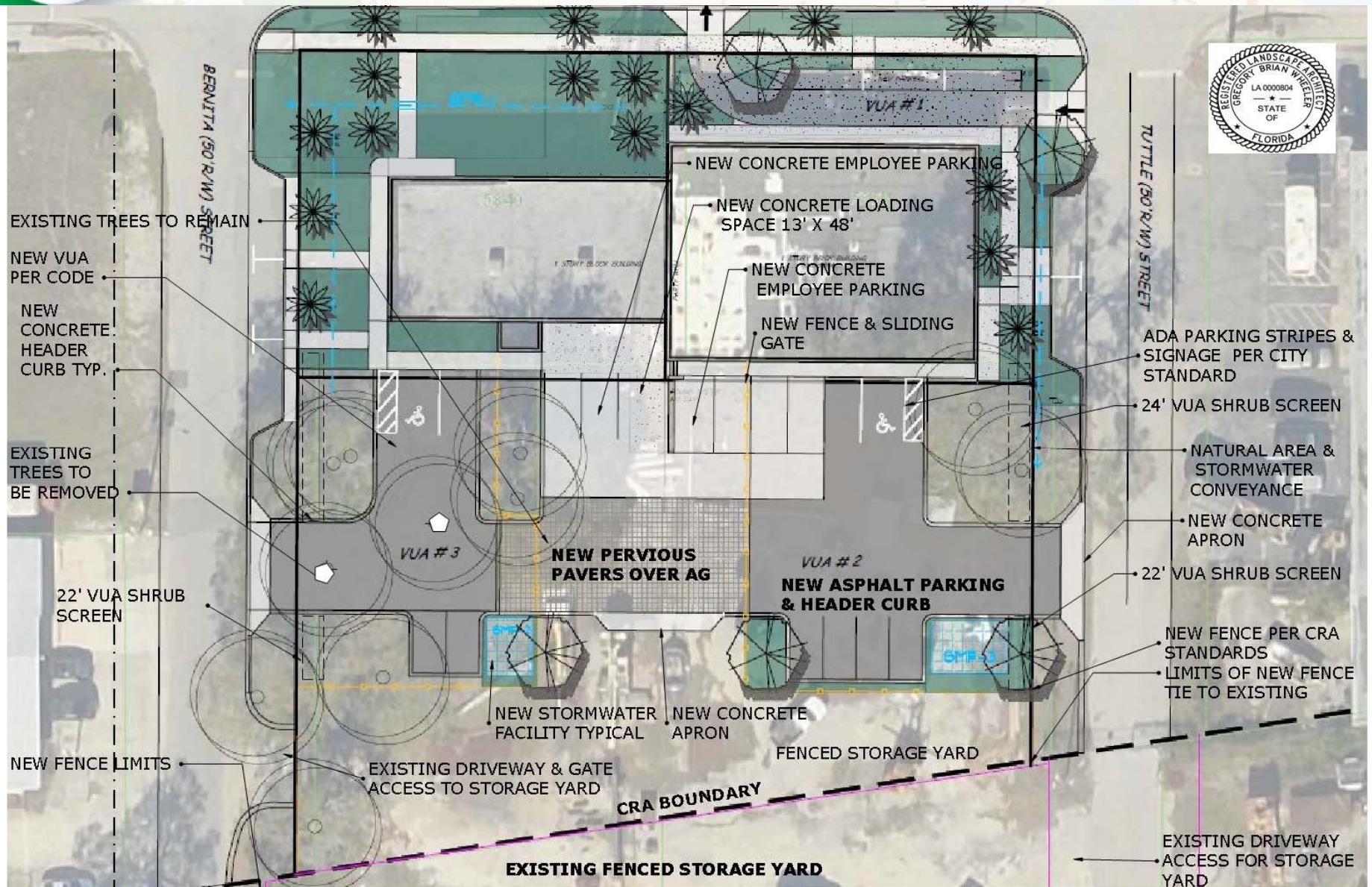
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5840/5854 Arlington Road – RA CRA Grant Program Applicant

CRA + CITY Infrastructure & Development Standards





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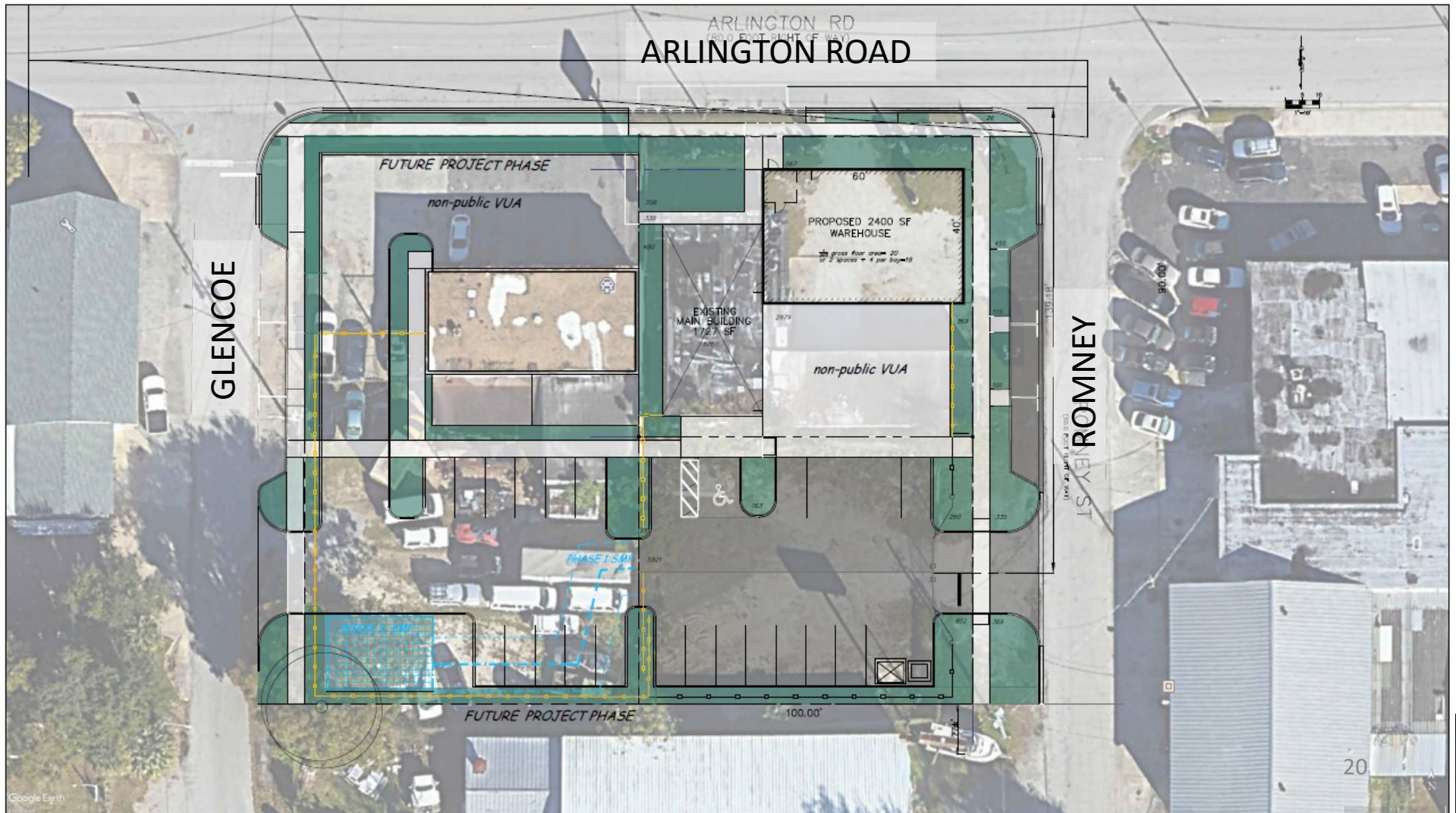
CRA + CITY Infrastructure & Development Standards





5760 Arlington Road – Specific RA CRA Grant Program Application

CRA + CITY Infrastructure & Development Standards





5760 Arlington Road – Specific RA CRA Grant Program Application
CRA + CITY Infrastructure & Development Standards



STEP ONE: SUBMIT AN APPLICATION



- **Section I – Applicant Information**
- **Section II – Business Information – Grant Agreement between business entity and City of Jacksonville**
- **Application Requirements – answer all questions**
- **Section III – Project Information – estimated start date – leave project costs section blank**
- **Section IV. Signatures and Public Disclosure – Answer ALL questions – must be signed/notarized**

STEP TWO: PROCURE A SURVEY



- **Procure a property survey**
- **Surveys must contain:**
 - All above ground improvements
 - On-site Topography including FFE, doorways
 - Off-site Topography to edge of travel lane
 - Tree location, size and type
 - You do not need ALTA Boundary survey

STEP THREE: SITE REVIEW WITH STAFF



- **Staff will schedule an initial call with applicant to discuss business use, parking needs, general information, etc.**
- **Staff will create a conceptual site plan based on the property survey and applicant feedback.**
- **Staff will schedule a Zoom call with applicant to review conceptual plan.**
- **Adjustments made, if needed. Schedule follow-up via Zoom.**
- **Initial Site Plan review by Renew Arlington Design Review (RADR).**

STEP FOUR : RADR REVIEW/FINALIZE SITE PLAN



- **Staff schedules RADR review of conceptual plan.**
- **Based on feedback – review recommended RADR changes & hire a Licensed Design Professional.**
- **Procure a Licensed Design Professional to take conceptual plan thru site plan permitting – CDN.**
- **Approved site plan used to obtain construction quotes.**
- **Two quotes required for each Agreement (City reserves the right to request a third quote).**

STEP FIVE: CREATION OF AN AGREEMENT



- **Staff writes an Agreement between the applicant and COJ based on quotes provided.**
- **Staff sends to the Office of General Counsel to review.**
- **OGC provides staff with an Agreement that is sent to applicant for execution.**
- **Applicant registers in City Portal for payment.**
- **Applicant executes three original copies with notary. Returns to staff for Mayor's signature.**

STEP SIX: PROJECT START



- **DO NOT BEGIN ANY WORK UNTIL YOU RECEIVE EXECUTED AGREEMENT WITH MAYOR'S SIGNATURE**
- All work must be performed in accordance with your Agreement.
- Payment is issued when project is complete, staff has inspected, proof of payment received, and all checklist items are fulfilled.
- COJ will direct deposit payment in your bank account.

QUESTION AND ANSWER



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