

## **CR-05 - Goals and Outcomes**

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)**

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

Pompano Beach, through the Office of Housing and Urban Improvement, is moving forward with planning for infrastructure construction that will be primarily financed by a \$4,308,000 HUD "Section 108" loan, which be repaid over 20 years using a portion of the City's future yearly CDBG entitlement grants. Loan proceeds will be used to upgrade infrastructure in in Old Downtown Pompano. The project is located in a Transit Oriented (TO) Special Zoning District and the Downtown Pompano Beach (DP) Overlay District. It is also adjacent to a Community Redevelopment Area that is part of the Downtown Pompano Transit-Oriented Corridor (DPTOC). Project planning is nearly complete.

The Citizen Participation Plan uses a citizen Community Development Advisory Committee to assure that the 15% CDBG Public Service set aside, although relatively small, benefits persons in need on a variety of fronts, including after school educational and social programs; senior citizen meals and recreation; summer reading education and activities; adult transition to self sufficiency; college scholarships; teenage transition from foster care and indigent medical services.

Pompano Beach's Housing Rehabilitation Program is designed to assist the housing needs of very low, low and moderate income households while preventing the spread of blight; preserving the City's existing housing stock; strengthening its tax base; abating Code Violations, and reducing lead based paint hazards. The City uses its allocation of SHIP funds from the Florida Housing Finance Corporation to augment its housing programs.

CDBG Economic Development funds contribute to overall City economic development efforts through use of an Economic Development Revolving Loan Fund (RLF). The RLF provides loans to established Pompano Beach businesses which, in return for use of the public funds, create job opportunities, principally for the benefit of low- and moderate-income persons.

Although the Homeless Continuum of Care is a County-led effort, the City of Pompano Beach has a Commission-appointed representative from the Office of Housing and Urban Improvement to help assure that City homeless efforts maximize use of and continuity with the CoC. Pompano Beach actively endorses "A Way Home", designed to move homeless persons into permanent independent or supportive housing, as appropriate.

**Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete

**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

**Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

The Office of Housing & Urban Improvement (OHUI) achieves its goals by providing housing rehabilitation loans, acquiring land and constructing low/moderate income housing, funding infrastructure and public facilities improvements; providing assistance in professional services relating to the development of low/moderate income housing, and fostering job retention and creation through business economic development.

**Affordable Housing:** The City of Pompano Beach offers Rehabilitation; First Time Homebuyer (Purchase Assistance); Emergency Repair, and Exterior Home Improvement programs to qualified low income City homeowners using a combination of grants and forgivable loans designed to ensure long-term home affordability. The programs are funded using CDBG, State Housing Initiatives Partnership (SHIP) and HOME funds. All programs are available on a first-come, first-qualified basis.

In addition, OHUI's significant NSP RLF programs help stabilize targeted neighborhoods suffering through the foreclosure crisis by using HUD NSP

funds to purchase, rehabilitate and resell distressed real estate to qualified low and moderate income buyers. Additional programs designed to enhance existing affordable housing using funds established using developer contributions are gaining greater funding traction in order to mitigate reduced neighborhood stabilization activity following NSP closeout. The OHUI's RLF Economic development activities foster job growth and improve the economic viability of businesses throughout Pompano Beach through the Revolving Loan Fund loan program.

Section 108 funds are assisting with infrastructure improvement within the approved "Downtown Pompano" area. Loan proceeds are designated for infrastructure improvements; in "Old Pompano" tht will facilitate connection of the area to the planned City/CRA Downtown Pompano Transit Oriented Corridor Project (DOTOC). Successful implementation of this project will help lead to significant public and private sector development in the Downtoown Pompano and Northwest areas through a unified vision for shared revitalization of econmically disparate neighborhoods.

## **CR-10 - Racial and Ethnic composition of families assisted**

**Describe the families assisted (including the racial and ethnic status of families assisted).**

**91.520(a)**

**Table 2 – Table of assistance to racial and ethnic populations by source of funds**

### **Narrative**

The racial and ethnic status of families assisted reflect voluntary participation by the Pompano Beach residents who sought and were eligible to receive program assistance. Geographic usage of LMI assistance generally reflects the City's distribution of income level and racial and ethnic makeup. In other words, persons in areas needing the most assistance are the persons who primarily receive it.

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	2,990,802	1,062,188
HOME	HOME	590,190	392,949
HOPWA	HOPWA		
ESG	ESG		
Other	Other		

**Table 3 - Resources Made Available**

### Narrative

Grant resources were used to address the priority needs, specific goals and objectives identified in the Consolidated Plan and Annual Action Plan. The money addressed obstacles to meeting underserved needs, achieve decent housing, expand economic development opportunities for low and moderate income persons, develop institutional structures and enhance coordination between public and private housing and social service agencies. The annual allocations (FY 2016-2017) for CDBG and HOME were provided by HUD as FY 2017 CPD Formula Funds. Program Income was applied in addition to the allocation in accordance with applicable regulations.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CITY OF POMPANO BEACH	100	100	Citywide
NW Redevelopment Area			

**Table 4 – Identify the geographic distribution and location of investments**

### Narrative

All CDBG and HOME goals, objectives and projects described in the Annual Action Plan, are allocated citywide based on level of need and income levels of beneficiaries selected to receive eligible services. Any funds being allocated to projects and activities in the NW Redevelopment Area will be determined on an as-needed basis dependent upon the type of project and level of need. Section 108 activities are confined to the HUD-approved Project area.

The City's Office of Housing and Urban Improvement, in partnership with the Community Development Advisory Committee (CDAC), prioritized the 2015-2016 fiscal year CDBG and HOME allocations based on

funding need versus geographical preference in order to provide more flexibility for the government, non-profit organizations, and CHDO entities in determining how the funding would make the biggest impact on the community at large and the population most at need to receive eligible services.

## Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The City will continue to maximize its resources by leveraging the funds it does receive and work creatively to attempt to meet the community's needs.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	19,420,481
2. Match contributed during current Federal fiscal year	137,340
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	19,557,822
4. Match liability for current Federal fiscal year	48,688
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	19,509,134

**Table 5 – Fiscal Year Summary - HOME Match Report**

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
494	09/30/2017	2,500	0	0	0	0	0	2,500
495	09/30/2017	3,972	0	0	0	0	0	3,972
515	09/30/2017	2,386	0	0	0	0	0	2,386
517	09/30/2017	5,663	0	0	0	0	0	5,663
520	09/30/2017	100,500	0	0	0	0	0	100,500
521	09/30/2017	10,197	0	0	0	0	0	10,197
522	09/30/2017	12,121	0	0	0	0	0	12,121

Table 6 – Match Contribution for the Federal Fiscal Year

## HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	54,250	48,853	0	5,398

Table 7 – Program Income



Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

**Table 8 - Minority Business and Women Business Enterprises**

<b>Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted</b>						
	<b>Total</b>	<b>Minority Property Owners</b>				<b>White Non-Hispanic</b>
		<b>Alaskan Native or American Indian</b>	<b>Asian or Pacific Islander</b>	<b>Black Non-Hispanic</b>	<b>Hispanic</b>	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

**Table 9 – Minority Owners of Rental Property**

<b>Relocation and Real Property Acquisition</b> – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

**Table 10 – Relocation and Real Property Acquisition**

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	22	22
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>22</b>	<b>22</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	12	22
Number of households supported through Acquisition of Existing Units	10	0
<b>Total</b>	<b>22</b>	<b>22</b>

Table 12 – Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

There was no significant difference between goals and outcomes. In general, decreased funding from all sources and the mechanisms of funding, together with increases in housing value and construction prices, present both challenges and opportunities. From an individual perspective, affordable housing programs face challenges identifying qualified applicants. This is due primarily to many people being delinquent on mortgage payments and taxes. Another factor has been the lack of appropriate homeowners insurance. City Planning staff has worked closely with OHUI and an outside consultant on

preparation of an Affordable Housing Analysis and recommendations for consideration by the City Commission. The document will take a more global approach to affordable housing issues, seeking to foster mixed use development while taking into account, among other things, requirements of the new HUD rule on Affirmatively Furthering Fair Housing. The desired outcome would be deconcentration of low-income projects in areas of the City already suffering from lack of development in order to offer better economic opportunity to nearby residents. The City seeks comprehensive planning, in conjunction with the County overall, aimed at deconcentration designed to reduce negative outcomes arising from the economic segregation that flows from it.

**Discuss how these outcomes will impact future annual action plans.**

Funding shortfalls will be addressed by pursuit of best practice administration of funds received, together with its ongoing search for sources of funds with which to leverage its resources. Enhanced administrative activities include, but are not limited to, rigorous cost control, new and more effective construction techniques, and ongoing process efficiency review. Difficulty in locating qualified applicants will be addressed through ongoing community outreach efforts, including use of approximately \$15,000 in newly available SHIP funds for housing counseling services.

The City's most recent Analysis of Impediments determined recommendations for actions that can be implemented in federal grant program administration and other local government operations to resolve the identified barriers. The recommended actions to resolve the barriers identified, are described as follows:

The City of Pompano Beach continues to enforce local, state and federal fair housing laws by reporting violations and allegations of violations to the appropriate government agency.

- The City of Pompano Beach will continue to provide information on fair housing laws to the public, its staff, Realtors, property owners and lenders through educational activities including workshops, public service announcements and presentations to targeted groups.
- The City of Pompano Beach will continue to provide educational fair housing and fair lending materials to local lenders and support homebuyer workshops that provide education to homebuyers.
- The City will continue to promote efforts to desegregate communities through educational efforts to expand opportunities in all communities throughout the City.

Work will continue with development stakeholders in the City and region to promote affordable housing development. The City will strategically utilize local resources, including the CRA,

- housing trust funds, "in lieu of fees" and other potential actions to address gaps in affordable housing development projects.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

**Table 13 – Number of Households Served**

### **Narrative Information**

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

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

The City of Pompano Beach-Office of Housing and Urban Improvement recognizes the Broward County "A Way Home" CoC as a leader in convening local providers and stakeholders to promote successful community integration for homeless, unaccompanied, LGBTQ, pregnant or parenting youth dedicated to bringing innovative health, behavioral health and supportive services coupled with permanent housing to youth experiencing homelessness.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

The City of Pompano Beach-Office of Housing and Urban Improvement strongly commits to "A Way Home" CoC in its effort to provide develop a strategic comprehensive community plan that innovatively coordinates health, behavioral health and supportive services coupled with permanent housing for youth experiencing homelessness. The Broward CoC clearly possesses the experience, capacity, and commitment to effectively assist this population.

### **Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after 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); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

Broward County's comprehensive and collaborative strategy to address homelessness features robust outreach. Due to community demand, street outreach has taken on both screening and engagement services. The Broward Outreach Center and the 2-1-1 Homeless Helpline are the main providers of outreach services in Pompano Beach. The City Commission appointed an OHUI employee to the CoC Board as its representative.

The Broward Outreach Center, operated by Miami Rescue Mission, is a state-of-the-art, 200-bed, homeless assistance center located in Pompano Beach. It is in its second year of serving homeless men, women and families. The program is designed to be an eight-week, full-service homeless shelter, with

an average stay of sixty days.

The 2-1-1 Homeless Helpline is the gateway to homeless services in Broward County, the first step in finding shelter, support services, or programs that help an individual or family who are homeless or on the verge of being homeless. The 2-1-1 team is responsible for managing the waiting list for families in need of shelter and for prioritizing placements based on critical factors such as health, safety and ages of children. The team works closely with homeless shelters to track the availability of family beds and to quickly place families at highest risk into those beds.

**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**

While new resources have come on-line to address emergency and transitional housing needs, Broward County has committed to a rapid-re-housing/housing first approach to homelessness. This strategy includes re-tooling assessments done at shelters to focus on housing barriers.

The development of more permanent housing, with or without subsidies, is a key factor in ending homelessness - affordable housing must be our major focus. Ideally, all people would have access to affordable housing and permanent housing vouchers, furthering the cause of ending homelessness. It is especially important to target affordable housing resources to households experiencing homelessness, particularly the most vulnerable ones. In addition to the importance of long-term housing subsidies and development of affordable housing, a great deal has been learned about the effectiveness of short to medium term subsidies paired with private housing units. This approach examines reallocating funding from a variety of sources including TANF, ESG, CoC and child welfare funding towards rental subsidies.

## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

No specific additional actions are planned to enhance coordination between public and private housing and social service agencies. The OHUI will work with HUD and local non-profit service providers to strengthen coordination between public and private housing and social services agencies to ensure all HUD program funded goals and objectives are achieved

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

The City of Pompano Beach anticipates to continue fostering and maintaining affordable housing efforts citywide through providing HUD program funding towards activities such as homeowner rehabilitation, purchase assistance through the First-Time Homebuyer Program and providing direct funding to approved Community Housing Development Organizations (CHDOs) to implement affordable housing activities to low- and moderate-income beneficiaries.

### **Actions taken to provide assistance to troubled PHAs**

No additional actions are planned to develop institutional structure. In the event that a weakness or insufficiency is identified in the current institutional delivery system, the OHUI will work with the appropriate City Department or non-profit organization partner to strengthen any gaps or weaknesses.



## **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken 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. 91.220 (j); 91.320 (i)**

Through development of the AI, the City of Pompano Beach determined recommendations for actions that can be implemented in federal grant program administration and other local government operations to resolve the identified barriers. Actions to resolve the barriers identified have been:

- Providing information on fair housing laws to the public, its staff, Realtors, property owners and lenders through educational activities including workshops, public service announcements and presentations to targeted groups; Offering educational fair housing and fair lending materials to local lenders and support homebuyer workshops that provide education to homebuyers Promoting efforts to desegregate communities through educational efforts to expand opportunities in all communities throughout the City Continued work with all development stakeholders in the City and region to promote affordable housing development, strategically utilizing local resources, including the CRA and local housing trust funds to address affordable housing gaps.

## **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

We have applied for additional grants to meet the obstacles of the underserved needs. We will continue trying to reach out to additional funds to leverage our needs and identified the underserved needs. OHUI will meet with the appropriate advisory board to request funding approval for special projects during the 2017-2018 fiscal year.

## **Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

To reduce the threat of childhood lead poisoning in housing units receiving assistance in the City of Pompano Beach, inspections are performed on each unit built prior to 1978 to determine whether lead-based paint is present. If lead-based paint is detected, an assessment report is prepared outlining the proposed remediation. If required, abatement is then performed by an Environmental Protection Agency (EPA) certified contractor. Once abatement is completed, homeowners received documentation advising them of the different phases of abatement, including copies of the contractor report and clearance.

For all our housing programs, participants receive documentation disclosing the hazards of lead based paint, the test results and the proposed abatement.

**Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

No additional actions were taken to reduce the number of poverty-level families. In the event that funding becomes available to the OHUI, all measures and actions necessary to implement program funding for poverty-level families will be addressed.

**Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

No additional actions are planned to develop institutional structure. In the event that a weakness or insufficiency is identified in the current institutional delivery system, the OHUI will work with the appropriate City Department or non-profit organization partner to strengthen any gaps or weaknesses.

**Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

No specific additional actions were taken to enhance coordination between public and private housing and social service agencies. OHUI continues to work with HUD and local non-profit service providers to strengthen coordination between public and private housing and social services agencies to ensure all HUD program funded goals and objectives are achieved.

The City will continue to support the local PHA's existing strategy of allowing its residents to become involved in the management of their complex through their tenants associations and assist them to become homeowners through the PHA's self-sufficiency.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

- The City of Pompano Beach continued to provide information on fair housing laws to the public, its staff, Realtors, property owners and lenders through educational activities including

workshops, public service announcements and presentations to targeted groups

- The City of Pompano Beach continued to provide educational fair housing and fair lending materials to local lenders and support homebuyer workshops that provide education to homebuyers
- The City continued to promote efforts to desegregate communities through educational efforts to expand opportunities in all communities throughout the City
- Continued to work with all development stakeholders in the City and region to promote affordable housing development. The City should strategically utilize local resources, including the CRA, housing trust funds and the potential Broward County Linkage Fee to address gaps in affordable housing development projects

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

1. Monitoring of sub-recipients (Public Services) was performed periodically during the contract period and technical assistance was given as needed or requested. An annual on-site monitoring was also conducted for each public service program. Housing and other projects are monitored on a case by case basis. Our Program Compliance Manager, is responsible for monitoring housing projects to ensure that contractors are performing the scope of work as outlined and keep within the timeframe established for the program. There were no findings or concerns noted.

2. On-site monitoring of HOME assisted rental housing is conducted to determine compliance with the property standards of 24 CFR Sec. 251 and to verify the information submitted by the owners in accordance with the requirements of 24 CFR 252 no less than: every three years for projects containing 1 to 4 units (the Choices Network, Inc. transitional housing properties); every two years for projects containing 5 to 25 units; and every year for projects containing 26 or more units (Captiva Cove). There were no findings or concerns noted.

3. Generally, the City was successful in meeting the priority needs. The primary conditions identified during the inspection process, as needing to be addressed included building code violations and/or health and safety issues. Improving the quality of life and providing a suitable living environment is being addressed through our Livable Neighborhoods Initiative.

4. Job creation/retention estimates are incorporated as part of each loan application and subsequently monitored through reporting by loan recipients of the number of jobs created/retained after receiving their loan.

## **Citizen Participation Plan 91.105(d); 91.115(d)**

**Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

The City's Citizen Participation Plan conforms to the requirements of 24 CFR 91.105, which, at a minimum, addresses the following elements:

The Plan provides for and encourages citizen participation, with particular emphasis on participation by persons of low and moderate income that is residents of slum and blighted areas and of areas in which funds are proposed to be used.

The City provided citizens with reasonable and timely access and notification to all public meetings, hearings, and forums with not less than ten (10) days advance notice.

The City provide citizens, public agencies, and other interested parties, including those most affected, full access to program information, and an ability to review and submit comments on any proposed submission concerning the amount of funds available, including the estimated amount proposed to benefit very low, low and poverty income residents. Access will be provided, but not restricted, to media announcements and advertisements, CDAC meetings, City Commission meetings, public hearings and dissemination of information by the City's Office of Housing and Urban Improvement (OHUI).

The City provided technical assistance to low and very low income groups in developing Requests for Proposals (RFPs). OHUI conducts workshops on how to complete the City's Request for Proposal package for CDBG and HOME funding, and addresses follow-up questions after the workshop.

The City continued to provide public hearings and public meetings to allow citizens, public agencies, and other interested parties input on the Plan, as well as the use of funds, identifying community development and housing needs, and program performance.

The City provided timely, written answers to complaints and grievances, within fifteen (15) days, where practical.

See attached Notice, which was published in the Sun Sentinel, a newspaper of general circulation within Broward County. In addition, a Public Hearing was held as part of the December 8, 2017 Community Development Advisory Committee Meeting. No comments were received.

**CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

There have been no changes on the program objectives.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

## **CR-50 - HOME 91.520(d)**

### **Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations**

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

The City Office of Housing and Urban Improvement monitored the Captiva Cove Phase I project on March 3, 2016. The purpose of the monitoring review was to determine whether the terms of federal HOME requirements were being met.

The specific areas monitored were:

1. Certification of tenant income and assets
2. HOME Rents
3. Affirmative Marketing
4. Property Standards
5. Lead-based Paint (if applicable)
6. Residential Lease
7. Regulatory Agreement Compliance
8. Asset Management

During the monitoring, information was documented on checklists based on HOME program requirements. The information gathered served as a basis for the monitoring report. Findings and concerns that are identified in the report require a response. For clarification purposes, a "finding" is an element which does not comply with a Federal statute or regulation; whereas a "concern" represents a potential finding or a program deficiency that should be improved before it leads to a finding.

**8-107; 11-107, and 15-208.**

These units were occupied by low-income households paying low HOME rent. All income was included in the eligibility determination. All assets were evaluated and calculated for determining annual income. Recertification was completed within the required timelines.

The project's clubhouse, amenities, grounds and the interior of two units were physically examined and photographed during the visit and found to be fully functional and well-kept.

The documents produced above, together with the physical inspection, all indicated compliance with HOME regulations. No findings or concerns were noted.

**Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units.  
92.351(b)**

Developer Agreements and HOME Funding Agreements contain the following or similar affirmative marketing language:

1. The DEVELOPER will comply with the City of Pompano Beach's Affirmative Fair Housing Policy in marketing the homes for sale.
1. The DEVELOPER will use the Fair Housing and Equal Opportunity Logo in all of its advertising for properties built with HOME funds.
1. The DEVELOPER will post a Fair Housing poster in its office in a location that is visible to the public being served under the HOME program. For a Spacing copy of the poster go to:  
[http://portal.hud.gov/hudportal/documents/huddoc?id=DOC\\_7802.pdf](http://portal.hud.gov/hudportal/documents/huddoc?id=DOC_7802.pdf)

All advertising, applications and marketing tools prepared by the DEVELOPER for the sale of HOME assisted units shall include the following language "We comply with the Fair Housing Law. Our office does not discriminate on the basis of race, color, national origin, religion, sex, familial status or disability".

1. The DEVELOPER will provide all program participants with a copy of the "Fair Housing Equal Opportunity for All" brochure. A copy of the brochure can be found at:  
[http://portal.hud.gov/hudportal/documents/huddoc?id=DOC\\_12146.pdf](http://portal.hud.gov/hudportal/documents/huddoc?id=DOC_12146.pdf)

**Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics**



HOME homeownership project data is tracked from the project's start through use of the Homebuyer Set up and Completion Form. Rental projects similarly use the Rental set up and Completion Form.

Developers must also comply with the City of Pompano Beach's minority outreach (WBE/MBE) program to ensure the inclusion, to the maximum extent possible, of minorities and women, and entities owned by minorities and women, including, without limitation, real estate firms, construction firms, appraisal firms, management firms, financial institutions, investment banking firms, underwriters, accountants, and providers of legal services, in all contracts entered into with such persons or entities, public and private, in order to facilitate the activities of the City to provide affordable housing.

Developers are monitored by the CITY for compliance with the regulations of 24 CFR 92 for the compliance period specified above. Developers provide reports and access to project files and the project site as requested by the CITY during the project term and for Five (5) years after completion of the affordability period and/or closeout of the Agreement.

The City generally allows Developers that utilize HOME funds to develop, rehabilitate, sell or rent housing benefiting income eligible households to retain project proceeds.

#### Eligible Uses of Project Proceeds:

The Developer is allowed to retain project proceeds must use the funds for housing activities to benefit low-income families as required by 24 CFR 92.300(a) (2). Low-income households are defined as those that do not exceed 80% of the Area Median Income as established by HUD on an annual basis. Affordable housing activities which may be funded with project proceeds include, but are not limited to: emergency repairs, project operating costs and reserves, housing refinancing costs, operating expenses, and homebuyer counseling.

#### **Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)**

Developers must assure compliance with the City of Pompano Beach's property and rehabilitation standards, local and state building codes, and with 24 CFR 92.251 if applicable, as it relates to Property Standards, Accessibility Standards under 24 CFR 92.251(a) (3), Model Energy Code standards, and Lead Based Paint Requirements as found in 24 CFR 92.355 and 24 CFR Part 35.

The CITY records a mortgage and note on HOME-funded property for the affordability period in compliance with 24 CFR 92.254. Units are monitored for principal residency on a regular basis. Each year, the DEVELOPER will mail a form letter to the HOMEBUYER requesting that they confirm their continued occupancy of the property for the term of the affordability pe

The funds provided to eligible households to make the unit affordable under this program are subject to affordability requirements in accordance with 92.254. During the affordability period the homebuyer must maintain the home as his/her principal place of residence at all times. The assistance is forgiven 20% per year over the affordability period. At the end of the affordability period the mortgage lien is released in full if the owner has complied with all of the terms of the program. In the event that a HOMEBUYER sells the home, rents the home, or fails to keep the home as their primary residence or if the home is foreclosed during the affordability period, then the HOME assistance to the buyer (entire loan amount-less forgiven amount) will be recaptured by the CITY. If the net proceeds are sufficient (amount of proceeds remaining after any superior loans plus any legal fees and closing costs are paid) the proceeds will be used to repay the HOME assistance.

## CR-60 - ESG 91.520(g) (ESG Recipients only)

### ESG Supplement to the CAPER in *e-snaps*

#### For Paperwork Reduction Act

#### 1. Recipient Information—All Recipients Complete

##### Basic Grant Information

<b>Recipient Name</b>	POMPANO BEACH
<b>Organizational DUNS Number</b>	080181167
<b>EIN/TIN Number</b>	596000411
<b>Identify the Field Office</b>	SOUTH FLORIDA
<b>Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance</b>	Ft Lauderdale/Broward County CoC

##### ESG Contact Name

<b>Prefix</b>	Ms
<b>First Name</b>	MIRIAM
<b>Middle Name</b>	0
<b>Last Name</b>	CARRILLO
<b>Suffix</b>	0
<b>Title</b>	Director

##### ESG Contact Address

<b>Street Address 1</b>	100 W. Atlantic Blvd
<b>Street Address 2</b>	0

CAPER

<b>City</b>	Pompano Beach
<b>State</b>	FL
<b>ZIP Code</b>	-
<b>Phone Number</b>	9547864656
<b>Extension</b>	0
<b>Fax Number</b>	9547865534
<b>Email Address</b>	miriam.carrillo@copbfl.com

**ESG Secondary Contact**

<b>Prefix</b>	Mr
<b>First Name</b>	Mark
<b>Last Name</b>	Korman
<b>Suffix</b>	0
<b>Title</b>	Program Compliance Manager
<b>Phone Number</b>	9547867839
<b>Extension</b>	0
<b>Email Address</b>	mark.korman@copbfl.com

**2. Reporting Period—All Recipients Complete**

<b>Program Year Start Date</b>	10/01/2016
<b>Program Year End Date</b>	09/30/2017

**3a. Subrecipient Form – Complete one form for each subrecipient**

**Subrecipient or Contractor Name**  
**City**  
**State**  
**Zip Code**  
**DUNS Number**  
**Is subrecipient a victim services provider**  
**Subrecipient Organization Type**  
**ESG Subgrant or Contract Award Amount**

## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 16 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 17 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 18 – Shelter Information



#### 4d. Street Outreach

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 19 – Household Information for Street Outreach

#### 4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 20 – Household Information for Persons Served with ESG

#### 5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 21 – Gender Information

## 6. Age—Complete for All Activities

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 22 – Age Information

## 7. Special Populations Served—Complete for All Activities

Number of Persons in Households				
Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
<b>Persons with Disabilities:</b>				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 23 – Special Population Served

## **CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes**

### **10. Shelter Utilization**

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nighths available	
Total Number of bed - nights provided	
Capacity Utilization	

**Table 24 – Shelter Capacity**

### **11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)**



## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Prevention under Emergency Shelter Grants Program			
<b>Subtotal Homelessness Prevention</b>			

Table 25 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Assistance under Emergency Shelter Grants Program			
<b>Subtotal Rapid Re-Housing</b>			

Table 26 – ESG Expenditures for Rapid Re-Housing

**11c. ESG Expenditures for Emergency Shelter**

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Essential Services			
Operations			
Renovation			
Major Rehab			
Conversion			
<b>Subtotal</b>			

**Table 27 – ESG Expenditures for Emergency Shelter****11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Street Outreach			
HMIS			
Administration			

**Table 28 - Other Grant Expenditures****11e. Total ESG Grant Funds**

<b>Total ESG Funds Expended</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>

**Table 29 - Total ESG Funds Expended**

**11f. Match Source**

	2014	2015	2016
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
<b>Total Match Amount</b>			

**Table 30 - Other Funds Expended on Eligible ESG Activities****11g. Total**

<b>Total Amount of Funds Expended on ESG Activities</b>	2014	2015	2016

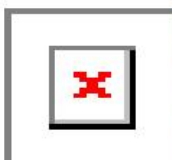
**Table 31 - Total Amount of Funds Expended on ESG Activities**

# Attachment

## PR26 - Financial Summary

	Office of Community Planning and Development	DATE:	12-22-17
	U.S. Department of Housing and Urban Development	TIME:	9:58
	Integrated Disbursement and Information System	PAGE:	1
	PR26 - CDBG Financial Summary Report		
	Program Year 2016		
	POMPANO BEACH, FL		

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	2,023,423.28
02 ENTITLEMENT GRANT	916,484.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	50,894.50
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,990,801.78
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	713,962.16
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	713,962.16
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	185,675.35
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	163,350.37
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,062,987.88
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,927,813.90
PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	713,962.16
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	713,962.16
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2015 PY: 2016 PY: 2017
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	135,290.21
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	135,290.21
32 ENTITLEMENT GRANT	916,484.00
33 PRIOR YEAR PROGRAM INCOME	91,340.71
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,007,824.71
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	13.42%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	185,675.35
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	185,675.35
42 ENTITLEMENT GRANT	916,484.00
43 CURRENT YEAR PROGRAM INCOME	50,894.50
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	967,378.50
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.19%



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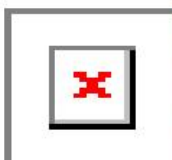
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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17  
Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18  
Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	6	508	6041035	COVENANT HOUSE FLORIDA, INC FACILITY IMPROVEMENTS	03C	LMC	\$10,000.00
					03C	Matrix Code	\$10,000.00
2016	6	509	6084640	BOYS & GIRLS CLUB FACILITY IMPROVEMENTS	03D	LMC	\$26,822.00
2016	6	509	6101912	BOYS & GIRLS CLUB FACILITY IMPROVEMENTS	03D	LMC	\$23,178.00
					03D	Matrix Code	\$50,000.00
2016	5	501	6024160	E. Pat Larkins Center/Senior Citizens Program	05A	LMC	\$7,305.00
2016	5	501	6041035	E. Pat Larkins Center/Senior Citizens Program	05A	LMC	\$4,150.00
2016	5	501	6051081	E. Pat Larkins Center/Senior Citizens Program	05A	LMC	\$1,950.00
2016	5	501	6057665	E. Pat Larkins Center/Senior Citizens Program	05A	LMC	\$2,350.00
2016	5	501	6084640	E. Pat Larkins Center/Senior Citizens Program	05A	LMC	\$4,245.00
					05A	Matrix Code	\$20,000.00
2016	5	511	6051081	Broward Children's Center	05B	LMC	\$260.00
2016	5	511	6084640	Broward Children's Center	05B	LMC	\$3,847.14
2016	5	511	6101912	Broward Children's Center	05B	LMC	\$5,008.10
					05B	Matrix Code	\$9,115.24
2016	5	499	6024160	New Horizons CDC Skills And Academic Center	05D	LMC	\$523.00
2016	5	499	6084640	New Horizons CDC Skills And Academic Center	05D	LMC	\$6,638.66
2016	5	499	6101912	New Horizons CDC Skills And Academic Center	05D	LMC	\$326.34
2016	5	500	6032866	Blanche Ely Scholarship	05D	LMC	\$22,000.00
2016	5	502	6014119	Learning For Success (KAPOW)	05D	LMC	\$1,500.00
2016	5	502	6024160	Learning For Success (KAPOW)	05D	LMC	\$1,500.00
2016	5	502	6032866	Learning For Success (KAPOW)	05D	LMC	\$1,500.00
2016	5	502	6041035	Learning For Success (KAPOW)	05D	LMC	\$1,500.00
2016	5	504	6024160	Taylor's Closet Foundation	05D	LMC	\$3,878.49
2016	5	504	6032866	Taylor's Closet Foundation	05D	LMC	\$3,700.31
2016	5	504	6041035	Taylor's Closet Foundation	05D	LMC	\$1,884.60
2016	5	504	6057665	Taylor's Closet Foundation	05D	LMC	\$441.40
2016	5	504	6101912	Taylor's Closet Foundation	05D	LMC	\$95.20
2016	5	507	6014119	Russell Life Skills And Reading Foundation	05D	LMC	\$3,375.00
2016	5	507	6041035	Russell Life Skills And Reading Foundation	05D	LMC	\$3,375.00
2016	5	507	6101912	Russell Life Skills And Reading Foundation	05D	LMC	\$3,375.00
2016	5	516	6057665	Save Our Youth Program	05D	LMC	\$19,392.00
2016	5	516	6095393	Save Our Youth Program	05D	LMC	\$770.00
					05D	Matrix Code	\$75,775.00
2016	5	503	6014119	Second Chance Society, Inc.	05F	LMC	\$1,108.98
2016	5	503	6032866	Second Chance Society, Inc.	05F	LMC	\$1,191.72
2016	5	503	6051081	Second Chance Society, Inc.	05F	LMC	\$778.77
2016	5	503	6055553	Second Chance Society, Inc.	05F	LMC	\$1,878.49
2016	5	503	6084640	Second Chance Society, Inc.	05F	LMC	\$1,039.29
2016	5	503	6101912	Second Chance Society, Inc.	05F	LMC	\$1,902.72
					05F	Matrix Code	\$7,899.97
2016	5	506	6007451	Women In Distress Emergency Center	05G	LMC	\$1,100.52
2016	5	506	6014119	Women In Distress Emergency Center	05G	LMC	\$1,253.51
2016	5	506	6024160	Women In Distress Emergency Center	05G	LMC	\$3,267.39
2016	5	506	6032866	Women In Distress Emergency Center	05G	LMC	\$906.12
2016	5	506	6051081	Women In Distress Emergency Center	05G	LMC	\$3,972.46



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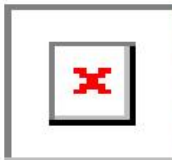
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
					05G	Matrix Code	\$10,500.00
2016	5	505	6024160	Luz Del Mundo-Light Of The World Clinic, Inc.	05M	LMC	\$3,000.00
2016	5	505	6051081	Luz Del Mundo-Light Of The World Clinic, Inc.	05M	LMC	\$3,000.00
2016	5	505	6084640	Luz Del Mundo-Light Of The World Clinic, Inc.	05M	LMC	\$3,000.00
2016	5	505	6101935	Luz Del Mundo-Light Of The World Clinic, Inc.	05M	LMC	\$3,000.00
					05M	Matrix Code	\$12,000.00
2014	5	450	6007451	Emergency Repair Program	14A	LMH	\$15,470.00
2014	5	450	6051081	Emergency Repair Program	14A	LMH	\$52.50
2014	5	450	6084640	Emergency Repair Program	14A	LMH	\$14,925.00
2014	5	450	6095393	Emergency Repair Program	14A	LMH	\$14,902.50
2015	1	470	6007451	HOUSING REHAB PROGRAM	14A	LMH	\$29,925.39
2015	1	470	6014119	HOUSING REHAB PROGRAM	14A	LMH	\$18,579.50
2015	1	470	6032866	HOUSING REHAB PROGRAM	14A	LMH	\$14,103.50
2015	1	470	6041035	HOUSING REHAB PROGRAM	14A	LMH	\$28,945.00
2015	1	470	6055553	HOUSING REHAB PROGRAM	14A	LMH	\$16,969.95
2015	1	470	6095393	HOUSING REHAB PROGRAM	14A	LMH	\$18.50
2015	1	472	6051081	Emergency Repair Program	14A	LMH	\$35.50
2015	1	472	6055553	Emergency Repair Program	14A	LMH	\$14.95
2015	1	472	6084640	Emergency Repair Program	14A	LMH	\$2,583.00
2015	1	472	6095393	Emergency Repair Program	14A	LMH	\$255.00
2015	1	472	6101912	Emergency Repair Program	14A	LMH	\$2,500.00
2016	4	498	6041035	HOUSING REHAB PROGRAM	14A	LMH	\$150.00
2016	4	498	6051081	HOUSING REHAB PROGRAM	14A	LMH	\$10,992.00
2016	4	498	6055553	HOUSING REHAB PROGRAM	14A	LMH	\$35,365.00
2016	4	498	6057665	HOUSING REHAB PROGRAM	14A	LMH	\$30,775.50
2016	4	498	6073375	HOUSING REHAB PROGRAM	14A	LMH	\$22,746.80
2016	4	498	6084640	HOUSING REHAB PROGRAM	14A	LMH	\$38,600.12
2016	4	498	6095393	HOUSING REHAB PROGRAM	14A	LMH	\$17,415.50
					14A	Matrix Code	\$315,325.21
2016	4	496	6007451	HOUSING PROGRAM ADM	14H	LMH	\$42,791.07
2016	4	496	6014119	HOUSING PROGRAM ADM	14H	LMH	\$9,934.73
2016	4	496	6024160	HOUSING PROGRAM ADM	14H	LMH	\$8,894.13
2016	4	496	6041035	HOUSING PROGRAM ADM	14H	LMH	\$15,277.59
2016	4	496	6051081	HOUSING PROGRAM ADM	14H	LMH	\$7,273.34
2016	4	496	6055553	HOUSING PROGRAM ADM	14H	LMH	\$7,273.35
2016	4	496	6057665	HOUSING PROGRAM ADM	14H	LMH	\$1,467.17
2016	4	496	6064019	HOUSING PROGRAM ADM	14H	LMH	\$33.07
2016	4	496	6084640	HOUSING PROGRAM ADM	14H	LMH	\$12,703.22
2016	4	496	6095393	HOUSING PROGRAM ADM	14H	LMH	\$16,975.02
2016	4	496	6103312	HOUSING PROGRAM ADM	14H	LMH	\$668.82
					14H	Matrix Code	\$123,291.51
2011	4	381	6055553	Revolving Loan Program - Economic Development	18A	LMJ	\$55.23
2011	4	381	6057665	Revolving Loan Program - Economic Development	18A	LMJ	\$80,000.00
					18A	Matrix Code	\$80,055.23
Total							\$713,962.16

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	5	501	6024160	E. Pat Larkins Center/Senior Citizens Program	05A	LMC	\$7,305.00
2016	5	501	6041035	E. Pat Larkins Center/Senior Citizens Program	05A	LMC	\$4,150.00
2016	5	501	6051081	E. Pat Larkins Center/Senior Citizens Program	05A	LMC	\$1,950.00
2016	5	501	6057665	E. Pat Larkins Center/Senior Citizens Program	05A	LMC	\$2,350.00
2016	5	501	6084640	E. Pat Larkins Center/Senior Citizens Program	05A	LMC	\$4,245.00
					05A	Matrix Code	\$20,000.00





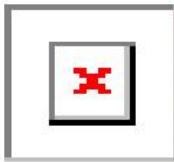
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	5	511	6051081	Broward Children's Center	05B	LMC	\$260.00
2016	5	511	6084640	Broward Children's Center	05B	LMC	\$3,847.14
2016	5	511	6101912	Broward Children's Center	05B	LMC	\$5,008.10
					05B	Matrix Code	\$9,115.24
2016	5	499	6024160	New Horizons CDC Skills And Academic Center	05D	LMC	\$523.00
2016	5	499	6084640	New Horizons CDC Skills And Academic Center	05D	LMC	\$6,638.66
2016	5	499	6101912	New Horizons CDC Skills And Academic Center	05D	LMC	\$326.34
2016	5	500	6032866	Blanche Ely Scholarship	05D	LMC	\$22,000.00
2016	5	502	6014119	Learning For Success (KAPOW)	05D	LMC	\$1,500.00
2016	5	502	6024160	Learning For Success (KAPOW)	05D	LMC	\$1,500.00
2016	5	502	6032866	Learning For Success (KAPOW)	05D	LMC	\$1,500.00
2016	5	502	6041035	Learning For Success (KAPOW)	05D	LMC	\$1,500.00
2016	5	504	6024160	Taylor's Closet Foundation	05D	LMC	\$3,878.49
2016	5	504	6032866	Taylor's Closet Foundation	05D	LMC	\$3,700.31
2016	5	504	6041035	Taylor's Closet Foundation	05D	LMC	\$1,884.60
2016	5	504	6057665	Taylor's Closet Foundation	05D	LMC	\$441.40
2016	5	504	6101912	Taylor's Closet Foundation	05D	LMC	\$95.20
2016	5	507	6014119	Russell Life Skills And Reading Foundation	05D	LMC	\$3,375.00
2016	5	507	6041035	Russell Life Skills And Reading Foundation	05D	LMC	\$3,375.00
2016	5	507	6101912	Russell Life Skills And Reading Foundation	05D	LMC	\$3,375.00
2016	5	516	6057665	Save Our Youth Program	05D	LMC	\$19,392.00
2016	5	516	6095393	Save Our Youth Program	05D	LMC	\$770.00
					05D	Matrix Code	\$75,775.00
2016	5	503	6014119	Second Chance Society, Inc.	05F	LMC	\$1,108.98
2016	5	503	6032866	Second Chance Society, Inc.	05F	LMC	\$1,191.72
2016	5	503	6051081	Second Chance Society, Inc.	05F	LMC	\$778.77
2016	5	503	6055553	Second Chance Society, Inc.	05F	LMC	\$1,878.49
2016	5	503	6084640	Second Chance Society, Inc.	05F	LMC	\$1,039.29
2016	5	503	6101912	Second Chance Society, Inc.	05F	LMC	\$1,902.72
					05F	Matrix Code	\$7,899.97
2016	5	506	6007451	Women In Distress Emergency Center	05G	LMC	\$1,100.52
2016	5	506	6014119	Women In Distress Emergency Center	05G	LMC	\$1,253.51
2016	5	506	6024160	Women In Distress Emergency Center	05G	LMC	\$3,267.39
2016	5	506	6032866	Women In Distress Emergency Center	05G	LMC	\$906.12
2016	5	506	6051081	Women In Distress Emergency Center	05G	LMC	\$3,972.46
					05G	Matrix Code	\$10,500.00
2016	5	505	6024160	Luz Del Mundo-Light Of The World Clinic, Inc.	05M	LMC	\$3,000.00
2016	5	505	6051081	Luz Del Mundo-Light Of The World Clinic, Inc.	05M	LMC	\$3,000.00
2016	5	505	6084640	Luz Del Mundo-Light Of The World Clinic, Inc.	05M	LMC	\$3,000.00
2016	5	505	6101935	Luz Del Mundo-Light Of The World Clinic, Inc.	05M	LMC	\$3,000.00
					05M	Matrix Code	\$12,000.00
Total							\$135,290.21

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	7	510	6007451	CDBG Administration	21A		\$52,535.78
2016	7	510	6014119	CDBG Administration	21A		\$14,112.65
2016	7	510	6024160	CDBG Administration	21A		\$13,021.99
2016	7	510	6032866	CDBG Administration	21A		\$19,469.18
2016	7	510	6041035	CDBG Administration	21A		\$10,007.70
2016	7	510	6051081	CDBG Administration	21A		\$14,057.19
2016	7	510	6055553	CDBG Administration	21A		\$12,936.16
2016	7	510	6057665	CDBG Administration	21A		\$4,670.22
2016	7	510	6073375	CDBG Administration	21A		\$5,686.70



Office of Community Planning and Development  
U.S. Department of Housing and Urban Development  
Integrated Disbursement and Information System  
PR26 - CDBG Financial Summary Report  
Program Year 2016  
POMPANO BEACH, FL

DATE: 12-22-17  
TIME: 9:58  
PAGE: 5

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	7	510	6084640	CDBG Administration	21A		\$13,228.96
2016	7	510	6095393	CDBG Administration	21A		\$20,757.19
2016	7	510	6101912	CDBG Administration	21A		\$5,191.63
Total					21A	Matrix Code	\$185,675.35



# Public Notice

SUN-SENTINEL

SUN-SENTINEL  
Published Daily  
Fort Lauderdale, Broward County, Florida  
Boca Raton, Palm Beach County, Florida  
Miami, Miami-Dade County, Florida

## STATE OF FLORIDA

COUNTY OF: BROWARD/PALM BEACH/MIAMI-  
DADE

Before the undersigned authority personally appeared MARK KUZNITZ, who on oath says that he or she is a duly authorized representative of the SUN- SENTINEL, a DAILY newspaper published in BROWARD/PALM BEACH/MIAMI-DADE County, Florida; that the attached copy of advertisement, being a Legal Notice in:

The matter of 11743-Other Legal Notices

City Of Pompano Beach  
City Of Pompano Beach

Was published in said newspaper in the issues of: Nov 30, 2017

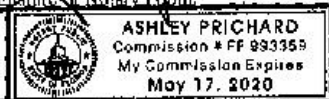
5317181

Affiant further says that the said SUN-SENTINEL is a newspaper published in said BROWARD/PALM BEACH/MIAMI-DADE County, Florida, and that the said newspaper has heretofore been continuously published in said BROWARD/PALM BEACH/MIAMI-DADE County, Florida, each day and has been entered as second class matter at its post office in BROWARD County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he or 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 the said newspaper.

Signature of Affiant

Sworn to and subscribed before me this: November 30, 2017.

Signature of Notary Public



Name of Notary: Typed, Printed, or Stamped

Personally Known (X) or Produced Identification ( )

### CITY OF POMPAÑO BEACH OFFICE OF HOUSING AND URBAN IMPROVEMENT

**PUBLIC NOTICE**  
The City of Pompano Beach Office of Housing and Urban Improvement have completed a draft of FY 2016 Consolidated Annual Performance Evaluation Report (CAPER). The CAPER is designed to enable officials and citizens to become more aware of the actions to which all related programs are effective in meeting the priority needs and specific objectives identified in the Consolidated Plan and Annual Action Plan in order to help make the community vision of the future a reality.

The public is invited to review the 2016 Consolidated Annual Performance and Evaluation Report of the City of Pompano Beach City Hall, Office of Housing and Urban Improvement, Room 220, 100 W. Atlantic Blvd., Pompano Beach, Florida through Friday 8:00 a.m. - 5:00 p.m. The City will accept comments between the dates of November 27, 2017 through December 15, 2017.

The City of Pompano Beach will submit the 2016 Consolidated Annual Performance and Evaluation Report of the City of Pompano Beach on December 29, 2017 to the U.S. Department of Housing and Urban Development, Miami Field Office Region IV.

U.S. DEPARTMENT OF HUD  
Miami Field Office, Southeast/Central  
100 S.E. First Avenue, Room 500  
Miami, FL 33134-3028

A public meeting will take place to afford citizens and groups the opportunity to comment on the proposed FY 2016 Report. That meeting will be held on Thursday, December 14, 2017 at 6:00 p.m. during the Community Development Advisory Committee meeting.

Any persons wishing to comment on the 2016 Draft CAPER may do so during the fifteen (15) day comment period beginning November 27, 2017. Comments must be submitted in writing and received by December 15, 2017. Written comments should be submitted to the address below.

City of Pompano Beach  
William Canillo, Director  
Office of Housing and Urban Improvement  
100 W. Atlantic Blvd., Rm. 220  
Pompano Beach, FL 33064  
(954) 786-6659  
Email: CHUR@pompanobeach.com  
11/30/2017

Order # - 5317181

CAPER

41



## 60002 Section 3 - CDBG ý HOME



### Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons  
U.S. Department of Housing and Urban Development  
Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043  
(exp. 11/30/2018)

Disbursement Agency
City of Pompano Beach
100 W. Atlantic Blvd, Pompano Beach, FL 33060
59-6000411

Reporting Entity
City of Pompano Beach
100 W. Atlantic Blvd, Pompano Beach, FL 33060

Dollar Amount	\$903,993.08
Contact Person	Miriam Carrillo
Date Report Submitted	12/19/2017

Reporting Period		Program Area Code	Program Area Name
From	To		
10/1/16	9/30/17	CDB1	Community Devel Block Grants

## Part I: Employment and Training

Job Category	Number of New Hires	Number of New Hires that Are Sec. 3 Residents	Aggregate Number of Staff Hours Worked	Total Staff Hours for Section 3 Employees	Number of Section 3 Trainees
The expenditure of these funds did not result in any new hires.					
<b>Total New Hires</b>					0
<b>Section 3 New Hires</b>					0
<b>Percent Section 3 New Hires</b>					N/A
Total Section 3 Trainees					0
The minimum numerical goal for Section 3 new hires is 30% .					

## Part II: Contracts Awarded

Construction Contracts	
Total dollar amount of construction contracts awarded	\$450,000.00
Total dollar amount of contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	0.0%
Total number of Section 3 businesses receiving construction contracts	0
The minimum numerical goal for Section 3 construction opportunities is 10% .	
Non-Construction Contracts	
Total dollar amount of all non-construction contracts awarded	\$453,993.08
Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	0.0%
Total number of Section 3 businesses receiving non-construction contracts	0
The minimum numerical goal for Section 3 non-construction opportunities is 3% .	

### Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing.

Yes	Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
No	Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
Yes	Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
No	Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
No	Other; describe below.

Most of the contractor don't want to register do to the paperwork involved



### Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons  
**U.S. Department of Housing and Urban Development**  
 Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043  
 (exp. 11/30/2018)

Disbursement Agency
City of Pompano Beach
100 W. Atlantic Blvd, Pompano Beach, FL 33060
59-6000411

Reporting Entity
City of Pompano Beach
100 W. Atlantic Blvd, Pompano Beach, FL 33060

Dollar Amount	\$125,398.73
Contact Person	Miriam Carrillo
Date Report Submitted	12/19/2017

Reporting Period		Program Area Code	Program Area Name
From	To		
10/1/16	9/30/17	HOME	HOME Program

## Part I: Employment and Training

Job Category	Number of New Hires	Number of New Hires that Are Sec. 3 Residents	Aggregate Number of Staff Hours Worked	Total Staff Hours for Section 3 Employees	Number of Section 3 Trainees
Sweat Equity Construction	3	3	0	0	3

<b>Total New Hires</b>	3
<b>Section 3 New Hires</b>	3
<b>Percent Section 3 New Hires</b>	100.0%
<b>Total Section 3 Trainees</b>	3
The minimum numerical goal for Section 3 new hires is 30% .	

## Part II: Contracts Awarded

Construction Contracts	
Total dollar amount of construction contracts awarded	\$50,000.00
Total dollar amount of contracts awarded to Section 3 businesses	\$50,000.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	100.0%
Total number of Section 3 businesses receiving construction contracts	1
The minimum numerical goal for Section 3 construction opportunities is 10% .	

Non-Construction Contracts	
Total dollar amount of all non-construction contracts awarded	\$75,398.73
Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	0.0%
Total number of Section 3 businesses receiving non-construction contracts	0
The minimum numerical goal for Section 3 non-construction opportunities is 3% .	



### Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing.

Yes	Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
Yes	Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
Yes	Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
No	Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
No	Other; describe below.

We promote section 3 every year to all of our contractors and sub-recipients, an annual workshop is held.



# 4710 Labor Standard Report

<b>Semi-Annual Labor Standards Enforcement Report - Local Contracting Agencies (HUD Programs)</b>	<b>U.S. Department of Housing and Urban Development Office of Labor Relations</b>	<b>HUD FORM 4710</b> <small>OMB Approval Number 2501-0019 (Exp. 07/31/2007)</small>
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Agency Name: <b>City of Pompano Beach</b>	Agency Type: <small>[e.g., CDBG, PHA, TDHE/IHA]</small> <b>CDBG</b>	State: <b>FL</b>	LR2000 Agency ID #: <small>(HUD Use Only)</small>
<b>Period Covered: Check One and Enter Year(s)</b>			
<input checked="" type="checkbox"/> <b>Period 1:</b> October 1, 2016 to March 31, 2017		<input type="checkbox"/> <b>Period 2:</b> April 1, _____ to September 30, _____	
Agency Contact Person: <b>Miriam Carrillo, Director</b>		Agency Contact Phone/E-mail: <b>954-786-4656/miriam.carrillo@copbfl.com</b>	

## **PART I - CONTRACTING ACTIVITY\*** *Pertains ONLY to projects awarded during the reporting period.*

- Number of prime contracts subject to the Davis-Bacon and Related Acts (DBRA) and/or the Contract Work Hours and Safety Standards Act (CWHSSA) awarded this period  
Note: Do not include contracts included in previous semi-annual reports 0
- Total dollar amount of prime contracts reported in item 1 above \$0
- List for each contract awarded this period:

Project Name/Number	Contract Amount	Wage Decision Number	Wage Decision Lock-In Date
<b>EXAMPLE:</b>			
"Boy's Club Renovation # CD54005-65"	"\$0,000,000.00"	"FL040001/Mod 3, 6/25/04, Building"	"07/02/04 bid open date" ◀ Lock ?
n/a	n/a	n/a	n/a

\*Use additional pages if necessary

**WHAT IS THE LOCK-IN DATE?** For contracts entered into pursuant to competitive bidding procedures, the bid opening date "locks-in" the wage decision **provided** that the contract is awarded within 90 days. If the contract is awarded more than 90 days after bid opening, the contract award date "locks-in" the wage decision. For contracts, purchase orders or other agreements for which there is no bid opening or award date, use the construction start date as the lock-in date. However, for projects receiving assistance under Section 8 of the U.S. Housing Act of 1937 or contracts involving a project wage determination, the lock-in rules may vary from above. See Department of Labor Regulations, 29 CFR, Part 1, Section 1.6 and/or HUD Handbook 1344.1, or consult the HUD Labor Relations staff.

**WHAT IT ISN'T:** Do not use the wage decision publication date, unless that happens to correspond to one of the trigger events described above. If you are not sure about any of this, please feel free to contact the Labor Relations staff in your state or region.

<b>Semi-Annual Labor Standards Enforcement Report - Local Contracting Agencies (HUD Programs)</b>	<b>U.S. Department of Housing and Urban Development Office of Labor Relations</b>	<b>HUD FORM 4710</b> <small>OMB Approval Number 2501-0019 (Exp. 07/31/2007)</small>
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Agency Name: <b>City of Pompano Beach</b>	Agency Type: <small>(e.g., CDBG, PHA, TDHEI/HA)</small> <b>CDBG</b>	State: <b>FL</b>	LR2000 Agency ID #: <small>(HUD Use Only)</small>
<b>Period Covered: Check One and Enter Year(s)</b>			
<input checked="" type="checkbox"/> <b>Period 1:</b> October 1, 2016 to March 31, 2017		<input type="checkbox"/> <b>Period 2:</b> April 1, _____ to September 30, _____	
Agency Contact Person: <b>Miriam Carrillo, Director</b>		Agency Contact Phone/E-mail: <b>954-786-4656/miriam.carrillo@copbfl.com</b>	

**PART II - ENFORCEMENT ACTIVITY\***

*Pertains to all projects, not just contract(s) awarded during the reporting period.*

4. Number of employers against whom **complaints** were received (list employers and projects involved below): n/a

<u>Employer</u>	<u>Project(s)</u>
n/a	n/a

5. (a) Number of cases (employers) referred to HUD Labor Relations for investigation or §5.11 hearing (list referrals below): 0
- (b) Number of cases (employers) referred to the Department of Labor (DOL) for investigation or §5.11 hearing (list referrals below): 0

<u>Employer</u>	<u>Project</u>	<u>HUD or DOL</u>	<u>Invest. Or Hearing</u>
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6. (a) **Number of workers for whom wage restitution was collected/dispursed:** 0  
*Report only once; if you previously reported workers for whom restitution was collected, do not report the same workers when funds are dispursed. Include workers to whom restitution was paid directly by the employer.*
- (b) **Total amount of straight time wage restitution collected/dispursed during this period:** \$0  
*Report only once; if you report funds collected, do not report the disbursement. Include restitution amounts paid directly by the employer as reported on correction certified payrolls.*
- (c) **Total amount of CWHHSA overtime wage restitution collected/dispursed during this period:** \$0  
*Report only once; if you report funds collected, do not report the disbursement. Include restitution amounts paid directly by the employer as reported on correction certified payrolls.*
- (d) **Total amount of liquidated damages collected:** \$0

\* Use additional pages if necessary

<b>Semi-Annual Labor Standards Enforcement Report - Local Contracting Agencies (HUD Programs)</b>	<b>U.S. Department of Housing and Urban Development Office of Labor Relations</b>	<b>HUD FORM 4710</b> <small>OMB Approval Number 2501-0019 (Exp. 07/31/2007)</small>
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Agency Name: <b>City of Pompano Beach</b>	Agency Type: <small>[e.g., CDBG, PHA, TDHE/IHA]</small> <b>CDBG</b>	State: <b>FL</b>	LR2000 Agency ID #: <small>(HUD Use Only)</small>
<b>Period Covered: Check One and Enter Year(s)</b>			
<b>Period 1:</b> October 1, 2016 to March 31, 2017		<input checked="" type="checkbox"/> <b>Period 2:</b> April 1, 2017 to September 30, 2017	
Agency Contact Person: <b>Miriam Carrillo, Director</b>		Agency Contact Phone/E-mail: <b>954-786-4656/miriam.carrillo@copbfl.com</b>	

**PART I - CONTRACTING ACTIVITY\***  
*Pertains ONLY to projects awarded during the reporting period.*

- Number of prime contracts subject to the Davis-Bacon and Related Acts (DBRA) and/or the Contract Work Hours and Safety Standards Act (CWHSSA) awarded this period  
Note: Do not include contracts included in previous semi-annual reports 0
- Total dollar amount of prime contracts reported in item 1 above \$0
- List for each contract awarded this period:

Project Name/Number	Contract Amount	Wage Decision Number	Wage Decision Lock-In Date
<b>EXAMPLE:</b> "Boy's Club Renovation # CD54005-65"	"\$0,000,000.00"	"FL040001/Mod 3, 6/25/04, Building"	"07/02/04 bid open date" ◀ Lock ?
n/a	n/a	n/a	n/a

\*Use additional pages if necessary

**WHAT IS THE LOCK-IN DATE?** For contracts entered into pursuant to competitive bidding procedures, the bid opening date "locks-in" the wage decision **provided** that the contract is awarded within 90 days. If the contract is awarded more than 90 days after bid opening, the contract award date "locks-in" the wage decision. For contracts, purchase orders or other agreements for which there is no bid opening or award date, use the construction start date as the lock-in date. However, for projects receiving assistance under Section 8 of the U.S. Housing Act of 1937 or contracts involving a project wage determination, the lock-in rules may vary from above. See Department of Labor Regulations, 29 CFR, Part 1, Section 1.6 and/or HUD Handbook 1344.1, or consult the HUD Labor Relations staff.

**WHAT IT ISN'T:** Do not use the wage decision publication date, unless that happens to correspond to one of the trigger events described above. If you are not sure about any of this, please feel free to contact the Labor Relations staff in your state or region.

<b>Semi-Annual Labor Standards Enforcement Report - Local Contracting Agencies (HUD Programs)</b>	<b>U.S. Department of Housing and Urban Development Office of Labor Relations</b>	<b>HUD FORM 4710</b> <small>OMB Approval Number 2501-0019 (Exp. 07/31/2007)</small>
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Agency Name: <b>City of Pompano Beach</b>	Agency Type: <small>(e.g., CDBG, PHA, TDHEI/HA)</small> <b>CDBG</b>	State: <b>FL</b>	LR2000 Agency ID #: <small>(HUD Use Only)</small>
<b>Period Covered: Check One and Enter Year(s)</b>			
<b>Period 1:</b> October 1, 2016 to March 31, 2017		<input checked="" type="checkbox"/> <b>Period 2:</b> April 1, 2017 to September 30, 2017	
Agency Contact Person: <b>Miriam Carrillo, Director</b>		Agency Contact Phone/E-mail: <b>954-786-4656/miriam.carrillo@copbfl.com</b>	

**PART II - ENFORCEMENT ACTIVITY\***

*Pertains to all projects, not just contract(s) awarded during the reporting period.*

4. Number of employers against whom **complaints** were received (list employers and projects involved below):

**n/a**

Employer	Project(s)
<b>n/a</b>	<b>n/a</b>

5. (a) Number of cases (employers) referred to HUD Labor Relations for investigation or §5.11 hearing (list referrals below):

**0**

- (b) Number of cases (employers) referred to the Department of Labor (DOL) for investigation or §5.11 hearing (list referrals below):

**0**

Employer	Project	HUD or DOL	Invest. Or Hearing
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6. (a) **Number of workers for whom wage restitution was collected/dispensed:**  
*Report only once; if you previously reported workers for whom restitution was collected, do not report the same workers when funds are disbursed. Include workers to whom restitution was paid directly by the employer.*

**0**

- (b) **Total amount of straight time wage restitution collected/dispensed during this period:**  
*Report only once; if you report funds collected, do not report the disbursement. Include restitution amounts paid directly by the employer as reported on correction certified payrolls.*

**\$0**

- (c) **Total amount of CWHHSA overtime wage restitution collected/dispensed during this period:**  
*Report only once; if you report funds collected, do not report the disbursement. Include restitution amounts paid directly by the employer as reported on correction certified payrolls.*

**\$0**

- (d) **Total amount of liquidated damages collected:**

**\$0**

\* Use additional pages if necessary

Contract and Subcontract Activity		U.S. Department of Housing and Urban Development		OMB Approval No.: 2577-0088		OMB Approval No.: 2502-0355	
<p>Public reporting burden for this collection of information is estimated to average 5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The information is voluntary. HUD may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB Control Number.</p> <p>Executive Orders dated July 14, 1983, direct the Minority Business Development Plans shall be developed by each Federal Agency and the these annual plans shall establish minority business development objectives. The information is used by HUD to monitor and evaluate MBE activities against the total program activity and the designated minority business enterprise (MBE) goals. The Department requires the information to provide guidance and oversight for programs for the development of minority business enterprise concerning Minority Business Development. If the information is not collected HUD would not be able to establish meaningful MBE goals nor evaluate MBE performance against these goals.</p> <p>Privacy Act Notice: The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the information requested in this form by virtue of Title 12, United States Code, Section 1701, et seq., and regulation. It will not be disclosed or released outside the United States Department of Housing and Urban Development without your consent, except as required or permitted by Law.</p>							
<p>1. Grantee/Project Owner/Developer/Sponsor/Builder/Agency</p> <p>City of Pompano Beach</p> <p>Office of Housing and Urban Improvement</p>				<p>Check if:</p> <p>PH <input type="checkbox"/></p> <p>HH <input type="checkbox"/></p> <p>CPD <input checked="" type="checkbox"/> <input type="checkbox"/></p> <p>Housing <input type="checkbox"/></p>		<p>2. Location (City, State Zip Code)</p> <p>Pompano Beach, FL 33060</p>	
3a. Name of Contact Person		3b. Phone Number (Including Area Code)		4. Reporting Period		5. Program Code (Not applicable for CPD programs)	
Miriam Carrillo - Director		(954) 786-4656		Oct. 1 - Sept. 30 (Annual - FY)		See explanation of Codes at bottom of Page Use a separate sheet for each program code.	
6. Date Submitted to Field Office							
<p>6a. Program Code (Not applicable for CPD programs)</p> <p>See explanation of Codes at bottom of Page Use a separate sheet for each program code.</p>							
<p>6b. Date Submitted to Field Office</p>							
<p>6c. Date Submitted to Field Office</p>							
<p>6d. Date Submitted to Field Office</p>							
<p>6e. Date Submitted to Field Office</p>							
<p>6f. Date Submitted to Field Office</p>							
<p>6g. Date Submitted to Field Office</p>							
<p>6h. Date Submitted to Field Office</p>							
<p>6i. Date Submitted to Field Office</p>							
<p>6j. Date Submitted to Field Office</p>							
<p>6k. Date Submitted to Field Office</p>							
<p>6l. Date Submitted to Field Office</p>							
<p>6m. Date Submitted to Field Office</p>							
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