



**FY 2020
CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT
(CAPER)**

FOR THE

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
HOME INVESTMENT PARTNERSHIP (HOME)
PROGRAMS**

**Reporting Period
(October 1, 2020 thru September 30, 2021)**

Prepared by:
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1.19.2022

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.

The FY 2020 CAPER outlines the City of Pompano Beach's performance relative to the expenditure of Community Development Block Grant (CDBG), CDBG CARES Act (CDBG-CV & CDBG-CV3), and HOME Investment Partnership (HOME) program funds used to accomplish the goals stated in the City's Consolidated Plan/Annual Action Plan and the Local Housing Assistance Plan (LHAP). In the FY 2020 CAPER the City will also make mention of accomplishments completed using other funds which were made available through the State Housing Initiative Plan (SHIP) program, Coronavirus Relief Fund (CRF) program, Broward County CARES Act (BC-CARES) allocation, and the Hurricane Loss Mitigation Program (HLMP).

Pompano Beach's Housing Rehabilitation Program is designed to assist the housing needs of very low, low-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 as well as additional state grants such as Hurricane Loss Mitigation Program (HLMP) to augment its housing programs.

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; and indigent medical services. In April of 2020, the City of Pompano Beach was granted a HUD waiver to exceed the previous 15% Public Services cap in order to better respond to the COVID-19 pandemic.

In addition to the 15% Public Service Cap waiver, the City of Pompano Beach utilized a number of other HUD approved HOME and CDBG waivers to in response to the COVID-19 Pandemic which are uploaded under this section. The City plans on continuing to utilize the CDBG CARES Act and HOME Program Waivers through FY 2021.

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.

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
Administration	Planning & Administration	CDBG: \$ / HOME: \$	Other	Other	0	1				
CHDO Activities	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	5	0	0.00%	1	0	0.00%
Economic Development	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	0	0		0	0	
Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	10	16	160.00%	2	16	800.00%
Homeowner Housing Rehabilitation	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	55	17	30.91%	11	17	154.55%

Public Services	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		0	0	
Public Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	1693	33.86%	1000	1693	169.30%
Public Services	Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	647		0	647	
Public Services	Non-Housing Community Development	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	
Purchase Assistance	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	40	6	15.00%	8	6	75.00%

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 City's highest priority needs continue to be reducing housing cost burden for low to moderate income households. The City's home repair and purchase assistance programs are designed to address these needs, increasing the affordability of safe and decent housing, while maintaining the City's affordable housing stock. As CDBG funds are limited, the City leverages these programs with the state and local funding to ensure the greatest number of households assisted.

During the October 1, 2020, to September 30 2021, Action Plan year, five Consolidated Plan Goals were addressed. The first goal addressed was Homeowner Housing Rehabilitation which was met by completing fourteen (14) CDBG housing rehabilitation projects and three (3) CDBG Emergency Repair projects to owner-occupied low-income housing units. One (1) additional housing rehabilitation project and two (2) emergency repair projects were also completed utilizing SHIP funds during FY 2020. Pompano Beach's Housing Rehabilitation Program is designed to assist the housing needs of very low, low-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 as well as additional state grants such as Hurricane Loss Mitigation Program (HLMP) to augment its housing programs. The City completed an additional 8 projects utilizing state grant funds from the Hurricane Loss Mitigation Program.

The second goal addressed in FY 2020 was providing Public Services to benefit low and moderate-income persons as qualified under 24 CFR 570.208 (a)(1). The City accomplished this goal by collaborating with internal and external parties to provide eligible community service activities to one thousand six hundred and ninety-three (1,693) Pompano Beach residents (1,634 CDBG Subrecipients + 59 CDBG RLF Rental Assistance). Public services dollars were expended on a wide array programs through our subrecipients to serve some of the City’s most vulnerable populations (elderly, disabled, homeless/at risk of homelessness, victims of domestic violence, at risk youth, etc.). The third AP2020 goal addressed was providing Economic Development opportunities to local Pompano Beach Businesses that were negatively impacted by the COVID-19 pandemic. Through the program income generated from the City CDBG Revolving Loan Program the Office of Housing and Urban improvement was able to assist a total of sixteen (16) local small businesses who were negatively impacted by the COVID-19 pandemic. An additional eighty-four (84) Pompano Beach small businesses were assisted through the Broward County Cares Act allocation.

The fourth goal accomplished in FY 2020 was providing direct purchase assistance to six (6) low-to-moderate income households with HOME funds. An additional one (1) purchase assistance activity was completed with SHIP funds. These HOME and SHIP funds were used to help cover

some of the costs of homeownership such as down payment, closing costs, or carrying costs), and/or address rehabilitation issues of the housing unit.

The fifth and final goal AP 2020 goal accomplished was Planning and Administration. OHUI staff provided general management, oversight, and coordination required for these programs to run effectively and target the intended beneficiaries.

CR-05 Continued

Moreover, during FY 2020 the City also utilized CDBG-CV1, CDBG-CV3, Broward County CARES Act and Coronavirus Relief Fund dollars to administer an Emergency Rental Assistance Program. In FY 2020, two (2) households were assisted with emergency rental assistance with CDBG-CV1, seventy-nine (79) using CDBG-CV3, one hundred and twenty-eight (128) through BC CARES and two hundred (200) with CRF. Funds were used to assist with rental payments for residents that had experienced layoffs, were quarantined, had reduced work hours, or were otherwise affected by the Coronavirus. The City also offered a Water Utility assistance program which provided utility assistance to two hundred and sixty-eight (268) Pompano Beach households impacted by the COVID-19 emergency. The City of Pompano Beach also partnered with Publix Supermarket to provide five hundred and twenty (520) Publix Gift Cards to those experiencing a COVID-19 hardship. The City's Publix Gift Card Program was funded via the City's CDBG-CV3 allocation. The City continues to assist residents with rental, utility and small business assistance and those additional cases will be reported in the FY 2021 CAPER.



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October 5, 2021

Ms. Ann D. Chavis, Director
US Department of Housing and Urban Development
Community Planning and Development Division
Brickell Plaza Federal Building
909 SE First Ave, Room 500
Miami, FL 33131-3042

RE: Submission of the City of Pompano Beach- Additional Revision, and Extension of December 2020 and April 2020 Memorandum- Availability of Waivers and Suspensions of the HOME Program Requirements in Response to COVID -19 Pandemic

Dear Ms. Chavis,

On September 27, 2021 HUD issued a Memorandum titled "Additional Revision, and Extension of December 2020 and April 2020 Memorandum- Availability of Waivers and Suspensions of the HOME Program Requirements in Response to COVID -19 Pandemic." In compliance with this memorandum, please consider this a formal notification that the City is implementing an extension waiver for the following:

- 1. Extension of Matching Contribution Waiver
2. Revision of Suspension and Waiver of Maximum Per Unit Subsidy Limit
3. Revision to Waiver of On-Site Inspections of HOME-assisted Rental Housing
4. Revision to Waiver for Inspections of TBRA Units
5. Revision of Required Notice-Four-Year Project Completion Requirement Waiver

In addition to the waivers discussed above, the City will continue to utilize following waiver(s) described in the April 2020 memo and extended in the December 2020 memo, which have now been extended from September 30,2021 to March 31, 2022:

- 1. Timeframe for Participating Jurisdiction's Response to Findings of Noncompliance.

The City is working quickly to service its citizens and address the needs of the community caused by COVID-19. If you have any questions or need additional information, please feel free to contact Alex Goldstein, Program Compliance Manager at 954-786-4641 or email at Alexander.Goldstein@copbfl.com.

Sincerely,

Alex Goldstein, MPA
Program Compliance Manager

Implementation of Standards and Waivers Granted under the CARES ACT Part 1



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Sincerely,

Alex Goldstein, MPA
Program Compliance Manager

Implementation of HOME Program Standards and Waivers Granted under the CARES ACT Part 2



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Additional Revision, and Extension of Waivers and Suspensions of the HOME Program Requirements

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)

	CDBG	HOME
White	725	4
Black or African American	998	2
Asian	4	0
American Indian or American Native	6	0
Native Hawaiian or Other Pacific Islander	3	0
Total	1,736	6
Hispanic	449	3
Not Hispanic	1,335	3

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

Narrative

- The racial/ethnic composition of those assisted through CDBG in FY 2020 is as follows: (998) Black, (542) White, (4) Asian, (6) American Indian or American Native, (3) Native Hawaiian or Other Pacific Islander, and (183) other multi-racial (***other-multi racial is combined with White in the table above since there was no option given for "other"***). (449) Households were of Hispanic ethnicity and (1,335) households were of Non-Hispanic ethnicity. (143) Disabled residents were assisted. Of those assisted, (999) households were in the (0-30% AMI) category, (508) households were in the (31-50% AMI) category, (91) households were in the moderate-income (51-80% AMI) category, and (129) households were non-low moderate income (+80%). Those Non-low moderate-income households were assisted through subrecipient public service activities (over 51% of those assisted through Public Service Activity funds were low-to-moderate income households).

- The racial/ethnic composition of those assisted through CDBG-CV1 & CDBG-CV3 in FY 2020 is as follows: (611) Black, (259) White, and (1) other multi-racial. (37) Households were of Hispanic ethnicity and (834) households were of Non-Hispanic ethnicity. Of those assisted, (228) households were in the (0-30% AMI) category, (605) households were in the (31-50% AMI) category, and (38) households were in the moderate-income (51-80% AMI) category.

- The racial/ethnic composition of those assisted through HOME in FY 2020 is as follows: (2) Black, (4) White and (0) other multi-cultural households. (3) Households were of Hispanic ethnicity and (3) households were of Non-Hispanic ethnicity. Of those assisted, (6) households were in the moderate-income (60-80% AMI) category.

- The racial/ethnic composition of those assisted through SHIP FY 2020 is as follows: (2) Black and (2) White. (0) Households were of Hispanic ethnicity and (4) households were of Non-Hispanic ethnicity. (4) elderly households were assisted. Of those assisted, (1) household was in the extremely low-income (0-30% AMI) category, (2) households were in the low-income (31-50% AMI) category, (1) household was in the moderate-income (81-120% AMI) category.

- The racial/ethnic composition of those assisted through Coronavirus Relief Fund (CRF) in FY 2020 is as follows: (126) Black, (66) White, (7) other-multi racial, and (1) Native American. (10) Households were of Hispanic ethnicity and (190) households were of Non-Hispanic ethnicity. Of those assisted, (151) households were in the (0-30% AMI) category, (36) households were in the (31-50% AMI) category, (11) households were in the (51-80% AMI) category and (2) households were in the (80-120% AMI) category.

- The racial/ethnic composition of those assisted through Hurricane Loss Mitigation Program (HLMP) in FY 2020 is as follows: (3) Black, and (2) White. (0) Households were of Hispanic ethnicity and (5) households were of Non-Hispanic ethnicity. Of those assisted, (1) household was in the (31-50% AMI) category, (4) household was in the (51-80% AMI) category and (1) household was in the (80-120% AMI) category.

- The racial/ethnic composition of those assisted rental assistance through Broward County CARES ACT (BC-CARES) in FY 2020 is as follows: (86) Black, (36) White, and (6) other-multi racial. (6) Households were of Hispanic ethnicity and (80) households were of Non-Hispanic ethnicity. Of those assisted, (77) households were in the (0-30% AMI) category, (35) households were in the (31-50% AMI) category and (16) household was in the (51-80% AMI) category.

An additional (84) Pompano Beach Small Businesses were assisted utilizing the Broward County Cares Act allocation in FY 2020.

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	public - federal	1,042,830	2,292,565
HOME	public - federal	453,511	260,320

Table 3 - Resources Made Available

Narrative

The City of Pompano Beach receives yearly entitlement funds from CDBG and HOME federal sources. Phased project may overlap funding years. Expenditures are tracked by year internally and reported in the IDIS system. The expended amounts shown in the table above include all funds expended during the program year, including administrative funds.

CDBG

For FY 2020, the City of Pompano Beach was awarded \$1,042,830.00 in CDBG funds. These funds were made available to the City by HUD on October 1, 2020 except where otherwise noted. Also, in FY 2019, the City of Pompano Beach was awarded \$1,456,424 in CDBG-CV & CDBG-CV3 funds to prevent, prepare for, and respond to coronavirus. CDBG & CDBG-CV expenditures that took place during FY 2020 totaled \$2,292,564.70 (\$1,790,585.40 CDGB + \$501,979.30 CDBG-CV). The total amount of CDBG funds expended in FY 2020 exceeds the FY 2020 allocation amount because of the additional CDBG-CV funds as well as the CDBG funds unexpended from prior years.

HOME

For FY 2020, the City of Pompano Beach was awarded \$453,511.00 in HOME funds. These funds were made available October 1, 2020 except where otherwise noted. HOME expenditures for FY 2020 totaled \$260,319.94.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Citywide	100	100	Citywide
NW Redevelopment Area			

Table 4 – Identify the geographic distribution and location of investments

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 meet 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 2020-2021) for CDBG and HOME were provided by HUD as FY 2020 CPD Formula Funds. Program Income was applied in addition to the allocation in accordance with applicable regulations.

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 of Pompano Beach realizes that HUD funds by themselves are insufficient resources to be able to fulfill the demands of creating affordable housing and expanding community development assets. The City leveraged its HUD funding to the maximum extent possible using a combination of state, local, and private sector resources. The City received approximately \$1,054,335 in Coronavirus Relief Funds (CRF) from the State of Florida and \$2,370,482.23 from the Broward County CARES Act allocation to supplement eligible CDBG, and HOME housing activities. The City's local Housing Trust Fund provided \$1.5 M in low interest loans and the City's affordable/workforce housing financial incentives to housing developers both provided financial leveraging for affordable housing projects. In addition the City of Pompano Beach has already begun to utilize funding made available through the American Rescue Plan Act (ARPA), which will be reported on in the FY 2021 CAPER.

In addition to leveraging financial resources, the Office of Housing and Urban Improvement maintains a listing of City owned properties that are appropriate for use as affordable housing. Since 2015, twenty one properties were constructed and sold to income qualified first time homebuyer clients with a 20-year restrictive covenant with the proceeds of the sales deposited into the Housing Trust fund for future financial leveraging of affordable housing projects.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	18,838,434
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	18,838,434
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	18,838,434

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
2820 NW 4th Street (FY 2020 Homeowner Counseling Certificate)	0	0	0	0	0	80	0	80
341 NW 20th Ave (FY 2020 Homeowner Counseling Certificate)	0	0	0	0	0	80	0	80
612 NW 16th Ave (FY 2020 Homeowner Counseling Certificate)	0	0	0	0	0	80	0	80
711 NW 3rd Ave (FY 2020 Homeowner Counseling Certificate)	0	0	0	0	0	80	0	80

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
732 NW 14th Street (FY 2020 Homeowner Counseling Certificate)	0	0	0	0	0	80	0	80
764 NW 14th Street (FY 2020 Homeowner Counseling Certificate)	0	0	0	0	0	80	0	80

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
\$	\$	\$	\$	\$
8,700	130,327	108,538	0	21,790

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

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

	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – 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	20	165
Number of Special-Needs households to be provided affordable housing units	0	0
Total	20	165

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	142
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	11	17
Number of households supported through Acquisition of Existing Units	9	6
Total	20	165

Table 12 – Number of Households Supported

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

During this Fiscal Year, the City has seen an increase in households seeking assistance, and as a result, the City was able to meet the one-year goals proposed for affordable housing. Despite the ongoing impacts and consequences of the COVID-19 pandemic the Office of Housing and Urban Improvement staff maintained a consistent workflow. However, due to COVID-19 there were unforeseen supply chain issues which had an impact on the cost and timelines for activity completion. Rehabilitation staff continued to see a lag in contractors' ability to complete projects on time due to materials being

backordered which resulted in a slowdown in repairs for our clients' projects. Using CDBG funds, fourteen (14) clients were assisted with residential rehabilitation and three (3) households were assisted with emergency repair assistance. Using HOME funds in FY 2020 the City was able to assist six (6) households with purchase assistance through the City's First Time Home Buyer Program. The City also assisted fifty-nine (59) households with emergency rental assistance using program income generated through the City's Revolving Loan Fund. CDBG-CV1 funds assisted four (4) households with rent assistance while CDBG-CV3 funds assisted an additional seventy-nine (79) clients with emergency rental assistance.

Furthermore, a problem the City has encountered 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 considering, among other things, requirements of the new HUD rule on Affirmatively Furthering Fair Housing. The desired outcome would be a 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.

Barriers that continue to inhibit our ability to complete our long-term goals include:

Limited funding and the high cost of real estate values in the City of Pompano Beach;

1. Limited long-term, community-based residential options with supportive services for those who need help with daily living activities, housekeeping, self-care, social services and other assistance.
2. An absence of community development partners and CHDOs with the capacity to develop affordable housing in the City within defined timeframes
3. Inability of program recipients to acquire gap funding from additional financial sources for construction and rehabilitation projects; and Limited number of properties with multiple bedrooms to serve larger families.

In addition, the demand for purchase assistance remains high; however, increased market competition for the properties affordable to low- and moderate-income first-time homebuyers has increased the length of time it takes for buyers to enter into executed contracts.

The City has continued to use traditional advertising and outreach to promote awareness of the programs. In addition to standard traditional advertising, the City also posts all notices on the City's website.

Discuss how these outcomes will impact future annual action plans.

During the 2021 program year, the City will pursue additional means to connect buyers with affordable housing units and outreach to special needs households.

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.

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.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	91	0
Low-income	45	0
Moderate-income	23	6
Total	159	6

Table 13 – Number of Households Served

Narrative Information

Of the households assisted with CDBG funding (including residential rehabilitation, emergency repair, CDBG-CV1/CDBG-CV3/RLF rental assistance) (**CDBG-76/CDBG-CV-83**) (91) households were in the (0-30% AMI) category, (45) households were in the (31-50% AMI) category, and (23) households were in the moderate-income (51-80% AMI) category. The households assisted with rental assistance meet the Section 215 definition of affordable housing.

Of the clients assisted with HOME funding, (6) household were in the moderate-income (60-80% AMI) category.

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

A high priority action item from the City's updated Strategic Plan was the development of an Action Plan that addresses homelessness in Pompano Beach. In 2018 Pompano Beach contracted with OrgCode Consulting, Inc. for a thoughtful analysis of a collection of written materials and reports provided with the goal of identifying recommendations consistent with previously reviewed findings, and aligning with community goals and best and promising practices for responding to homelessness within Pompano Beach, FL. Understanding that the goal was to identify how new resources within the City of Pompano Beach would be best utilized to support households experiencing homelessness within the city, the scope will leverage what we know from reviewing CoC-wide, system-level reports and information provided to support and inform recommendations for city-specific use of new resources.

The City of Pompano Beach also created a Housing Navigator position that will work with and support persons experiencing homelessness throughout Pompano Beach, FL to assist them with accessing housing. This position will support the housing search process by cultivating relationships with new landlords, maintaining regular contact with landlords currently working with programs, and supporting households to access mainstream housing resources when possible to make homelessness rare, brief, and non-reoccurring. This position will also be expected to support CES partners to support document readiness and to ensure a seamless transition of supportive services throughout the housing process.

Homeless outreach plays a critical role in connecting people who are unsheltered, sleeping outside or in other places not meant for human habitation with housing and support services. Outreach workers often engage people who are highly vulnerable and may need several engagements before they accept assistance. Outreach assists people who do not wish to or cannot enter shelter to survive by offering items such as blankets and water. As with all other roles, the ultimate goal of outreach is to help individuals obtain permanent housing. Understanding that ending homelessness can only be successful in context of a shared, regional system of planning and provision of services, the City focused on identification of gaps in within the Broward County Continuum of Care and opportunities within the private sector in order to formulate the most effective municipal plan for helping to fill gaps and take advantage of opportunities for positive action in partnership with the private sector.

Addressing the emergency shelter and transitional housing needs of homeless persons

In accordance with OrgCode's recommendations, the position of Housing and Social Services Manager was created within the City Manager's office. Plans are for the Housing and Social Services Manager to be assisted by a Housing Navigator and Housing Case Manager in building a local homeless initiative

focused on the following three core components:

Core Component #1: Rapid Re-Housing Identification

The goal is to find housing for people quickly, and the primary focus of services in rapid re-housing is to provide help with finding housing and to troubleshoot barriers that prevent access to that housing.

Core Component #2: Rent and Move-In Assistance

A primary barrier to permanent housing for many families experiencing homelessness is their limited finances. To address this barrier, rapid re-housing programs offer financial assistance to cover move-in costs, deposits, and the rental and/or utility assistance (typically for six months or less) necessary to allow individuals and families to move immediately out of homelessness and stabilize in permanent housing.

Core Component #3: Case Management

Case management services will be provided by the City as needed to supplement CoC case management in order to speed the placement process. It will be client-directed, respectful of individuals' right to self-determination, and voluntary.

The 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 Homeless Helpline 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.

The City of Pompano Beach is home to one of the County's three Homeless Assistance Centers. The North Homeless Assistance Center, operated by Miami Rescue Mission d/b/a Broward Outreach Center, is a state-of-the-art, 200-bed, homeless assistance center located in Pompano Beach. The program is designed to be an eight-week, full-service homeless shelter, with an average stay of sixty days. Emergency shelters are a critical component of an effective crisis response system because people experiencing a housing crisis or fleeing an unsafe situation need to access a safe and decent place to stay for a brief period until they can obtain permanent housing. The current shelter model in Pompano Beach provides basic needs but limited supportive services. Over capacity, without rigorous housing focused services, the unsheltered population in the city is increasing as persons experiencing homelessness are either unable to access shelter, or unable to exit. The City is actively engaged with CoC management of the shelter's management. It's support of the "Housing First" approach includes a planned City rapid re-housing program designed to encourage and facilitate quick exit from shelters to permanent housing. The transition to "low barrier" shelter entry has proved to be a challenge, with which the City has been lending ongoing assistance to the CoC.

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 Homeless Helpline are the main providers of outreach services in Pompano Beach.

The City endorsed Broward County's 10 Year Strategic Plan to End Homelessness and continues to coordinate through the CoC process to achieve the goals identified. Where contacts are made to the City, the City's Housing Navigator has the responsibility of coordinating the referral process for homelessness and chronic homelessness. The program administrator will also work with other private entities, non-profits, and public institutions to undertake strategies to prevent homelessness or ensure that persons who are homeless are pointed in the right direction for resources. Organizations listed as CoC service providers will be the source for building on the institutional structure.

As part of the Pompano Beach Housing and Social Services Program, the City is working in partnership with the Broward Sheriff's Office (BSO)'s Homeless Outreach Team (HOT), to which an additional deputy was assigned with funding in part from the award of a JAG Grant from the Department of Justice for FY 2020-2021. The BSO HOT deputies understand that compassionate policing, wrap around services, and building long term partnerships is necessary in addressing the needs of those experiencing homelessness. The HOT deputies provide outreach and engagement services throughout the City of Pompano Beach. They are the city's initial point of contact with both chronic homeless and chronic inebriates living on the streets. The teams seek out and engage chronically homeless persons and, for those who are willing, get them in contact with service providers who can provide housing and other services. The teams work together to assess the homeless person's problems, and identify how to help them from a range of solutions. Whether their homelessness had been caused by loss of income, psychological problems, substance abuse, lack of job training, or other problems, multiple options are available to assist each person. The City is undertaking special outreach to local hospitals in hopes of fostering a more standardized system of homeless patient discharges, with the goal that no patient be released into unsheltered homelessness after hospitalization or treatment.

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

The lack of vacant, affordable housing in Pompano Beach impedes access to safe, permanent housing solutions for households experiencing homelessness. By providing a team to oversee system flow, and who specifically address and target barriers, the City can support consumers with services that assist them to self-resolve their housing crisis, access and navigate the homelessness response system and provide the necessary supportive services for reducing barriers and accessing permanent housing. The development of more permanent housing, with or without subsidies, is a key factor in ending homelessness - affordable housing must be the 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.

The Housing First approach seeks to implement HUD's move in that direction, facilitating clear outcome measurement and consistent programming focused on reaching the objective that all should be properly housed. Both City and County are pursuing a collaborative, streamlined, high-quality shelter system that supports the Housing First approach, offered to anyone seeking shelter to place them on a tailored pathway to housing stability. 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.

With specific respect to Veterans, the City has a solid working relationship with United Way's "United We End Homelessness" campaign, which has played a major role in reducing veteran homelessness in Broward County to near functional "0".

Homeless Youth continue to be a focus, with special City assistance provided for Covenant House Florida over the past four years. Covenant House, located in Fort Lauderdale, offers a safe haven for homeless youth from throughout the County, the majority of which come from Pompano Beach. Similarly, Women In Distress, a domestic violence shelter, receives annual financial assistance from the City. The City also partners with Broward Partnership for the Homeless to supply food, shelter and counseling to homeless Pompano Beach residents. Like Covenant House, it sits outside the Pompano Beach City Limits, yet the majority of its clients are Pompano Beach residents.

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

Actions taken to address the needs of public housing

The aim of the Housing Authority is to ensure safe, decent and affordable housing; create opportunities for residents' self-sufficiency and economic independence; and assure fiscal integrity in all programs.

The City of Pompano Beach will continue to coordinate the provision of public housing with public housing authorities that serve the City. Where possible, it will coordinate efforts to expand the number of units available for public housing in the City of Pompano Beach.

The City of Pompano Beach coordinates with various Broward County housing authorities to provide affordable housing to its residents. These authorities issue Section 8 vouchers to residents of Pompano Beach and assist the City in the provision of affordable rental housing.

Additionally, in an effort to further its mission of providing affordable housing, this year the Housing Authority began to purchase residential homes within its jurisdiction, rehabilitate/renovate the homes as needed, and rent them to families at an affordable rent. Moreover, the Housing Authority will apply for Notice of Funding Opportunities in an effort to obtain vouchers to assist individuals/families. The Housing Authority recognizes the resident as their ultimate customer. The Authority is continually trying to improve our management and service delivery efforts through oversight, assistance and selective intervention by highly skilled, diagnostic and result-oriented personnel. The Authority has created a problem solving partnership with our residents, the community, and government leadership.

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

The Pompano Beach Housing Authority will continue providing project-based vouchers to preserve and enhance the availability of affordable housing. The Housing Authority also administered the Tenant Based Rental Assistance Program funded by Florida Housing Corporation, which provides temporary housing assistance to families who are homeless. 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)

The City of Pompano Beach will continue to implement the following actions outlined in the Comprehensive Plan Housing Element and the Local Housing Assistance Plan (LHAP) following HUD Regulations 91.215(b) and the provisions of the Florida Administrative Code 67-37.007 to support affordable housing and remove potential barriers. This past year the Florida Housing Finance Agency (FHFA) changed the report on local affordable housing incentive strategies from every three years to annually. This means that each December starting in 2021 a report of local affordable housing incentives available will be developed and sent to the State for review.

In addition, 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 and been awarded additional grants, which were described in this years CAPER, 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 2021 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)

During FY 2020 the City of Pompano Beach received additional American Rescue Plan Act (ARPA) funding which was used to cover rent for poverty-level families negatively impacted by COVID-19. OHUI also continued to expend the CARES ACT funding received in FY 2019, focusing heavily on reducing the number of families experiencing poverty. The City will also continue to utilize Federal HOME funds and State SHIP funds to provide down payment/closing cost assistance to qualified low-to-moderate income families looking to purchase their first home. 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)

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

The City of Pompano Beach, through City staff monitors all federally funded activities to ensure program compliance. The City initiates monitoring plans for new programs, as they are developed to meet the specific requirements of those programs.

1. Monitoring of sub-recipients (Public Services) was performed periodically during the contract period and technical assistance was given as needed or requested. Typically an annual on-site monitoring is also conducted for each public service program. There were no findings. However, during FY 2020, there were multiple concerns noted due to the subrecipient(s) inability to expending program funds in a timely manner due to COVID-19. The City will reallocate those unencumbered funds back into either the City's Residential Rehabilitation or the Emergency Repair program depending on where the greatest need is presented.
2. Housing and other projects are monitored on a case by case basis. OHUI Construction Manager and Housing Specialists are responsible for monitoring housing projects to ensure that contractors are performing the scope of work as outlined and to keep contractors within the timeframe established for the program. The City's residential rehabilitation projects are on a 120-day schedule for completion once a general contractor receives a notice to proceed.
3. In the event the City offers a HOME rental program 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; every two years for projects containing 5 to 25 units; and every year for projects containing 26 or more units.
4. 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.
5. Job creation/retention estimates and minority business outreach 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.

CR-40 Additional Text

The housing and community development activities outlined earlier in the CAPER are evidence of the

City making comprehensive yet incremental steps to tackle the community's priority needs. The City is on target in addressing its housing and community development needs, goals and objectives. While funding is always an obstacle, the City has been finding methods to address the community needs. Major goals and the vision for the community remain on target and in reach as the City continues to attract private investment. The City anticipates taking advantage of additional funding resources made available to address housing and community development needs. The City's CDBG funded activities address the physical/visual as well as the socio-economic issues that confront the community. The City's most popular program, the minor home repair program, continues to maintain and upgrade the housing stock, thus promoting both decent housing and sustainability of the community as well. The City's established partnerships have provided much needed referral resources for Pompano Beach residents who need it most. Positive impacts are felt when new businesses move into the target areas, new jobs are created, visible signs of homeowners making improvements to their properties, and commercial property owners invest in the community. Monitoring ensures the timely expenditure of funds and program compliance. Issues (if any) can be addressed immediately. Some activities by the very nature of them, take longer to complete.

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 fifteen (15) days advance notice. In FY 2020 HUD granted the City of Pompano Beach a waiver that allowed for the public notice and comment period to be expedited for a period not less than 5 days. Notice of availability of a draft copy of the CAPER for public inspection was published Thursday December 9, 2021, in the Sun Sentinel. The public comment period ran from Thursday December 9, 2021 to Tuesday December 14, 2021. However, in an effort to garner additional Citizen Participation the public comment period was extended from December 22, 2021 to January 6, 2022. The Public notice was and is still currently published on the City's website. To date no public comments were received. The CAPER Public Hearing notice was also posted on the City's website on November 30, 2021.

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. Due to the pandemic, as part of the revised Citizen Participation plan the City continued to hold virtual public hearing and meetings in order to allow for citizens to attend and participate in a safe manner. The City's Citizen Participation plan states "During times of national declared disaster or pandemic such as COVID-19, in person public hearing will not be required. However, the City understands the value of public input so OHUI continued to hold all public hearing and meetings virtually.

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 14, 2021 Community Development Advisory Committee Meeting. The comment period was extended to from December 22, 2021 to January 6, 2021. Still 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.

Over the past two years there have been significant changes to the City's program objectives as a result of the Coronavirus and its implications. Additional CDBG and HOME ARP were received for assistance to prevent, prepare for, and respond to the Coronavirus. The HOME ARP (American Rescue Plan) Allocation Plan is currently being prepared for submission to HUD. OHUI will be following HUD's directives to program these new funds to assist locally with approved projects as outlined in the regulations.

There was no Program Income associated with Section 108 activities during FY 2020. Section 108 funds were used in connection with the Old Pompano Streetscape Project. This project provided roadway infrastructure and streetscape improvements including: roadway construction, drainage, signage, pavement markings, lighting and landscaping.

In FY 2020 the City of Pompano Beach received a total of \$138,424.50 in CDBG (\$57,621) and RLF (\$80,803.50) Program Income. CDBG Program Income was expended under the following activities #609 (CDBG Admin) and #554 (Housing Rehabilitation). The racial/ethnic composition of those assisted with CDBG PI in FY 2020 is as follows: (8) Black and (1) White. All households were non-Hispanic. Of those assisted, one (2) households fell under the extremely low-income category (0-30% AMI), two (2) households fell within the low-income category (31-50% AMI), and four (5) households were of moderate income (51-80% AMI). Four households were elderly, and one homeowner was disabled. In addition, five (5) beneficiaries were female headed households.

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.

The City Office of Housing and Urban Improvement monitored the **Captiva Cove Phase I & II project** on **December 11, 2019**. 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.

06-306, 15-308, 01-105 & 04-207.

These units were physically inspected and confirmed to be 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

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

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

In FY 2020 the City of Pompano Beach received a total of \$130,327 in HOME Program Income. PI in the amount of \$121,789.53 was expended under housing activities #629, #632, #633, and #635. The racial/ethnic composition of those assisted with HOME PI in FY 2020 is as follows: (2) Black (60-80% AMI) and (2) White (60-80% AMI). Of the four total households assisted with HOME PI, three (3) were female headed households. No elderly or disabled households were assisted with HOME PI in FY 2020. The remaining HOME PI funds not expended in FY 2019 were carried over to the following FY.

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 period.

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.

Attachment

FY 2020 CAPER Public Notice Affidavit of Publication

SUN-SENTINEL

Sold To:

City Of Pompano Beach - CU00118245
100 W Atlantic Blvd Ste 360
POMPANO BEACH, FL 33060-6099

Bill To:

City Of Pompano Beach - CU00118245
100 W Atlantic Blvd Ste 360
POMPANO BEACH, FL 33060-6099

Published Daily

Fort Lauderdale, Broward County, Florida
Boca Raton, Palm Beach County, Florida
Miami, Miami-Dade County, Florida

State Of Florida

County Of Orange

Before the undersigned authority personally appeared

Rose Williams, 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 11720-Notice of Public Meeting, City Of Pompano Beach
Was published in said newspaper in the issues of: Dec 09, 2021.

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 the 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: December 14, 2021.



Signature of Notary Public



Name of Notary, Typed, Printed, or Stamped
Personally Known (X) or Produced Identification ()

Affidavit Delivery Method: E-Mail

Affidavit Email Address: aackbersingh-lewis@fortlauderdale.gov
7096980

**CITY OF POMPANO BEACH
OFFICE OF HOUSING AND URBAN IM-
PROVEMENT
2020-2021 CONSOLIDATED ANNUAL
EVALUATION AND PERFORMANCE RE-
PORT (CAPER)
PUBLIC NOTICE**

The City of Pompano Beach Office of Housing and Urban Improvement have completed a draft of FY 2020-2021 Consolidated Annual Performance Evaluation Report (CAPER). The CAPER is designed to enable officials and citizens to become more aware of the extent 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 2020-2021 Consolidated Annual Performance and Evaluation Report at Pompano Beach City Hall, Office of Housing and Urban Improvement, Room 220, 100 W. Atlantic Blvd., Pompano Beach, Monday through Thursday 7:00 a.m. - 6:00 p.m. The City will accept comments between the dates of December 9, 2021 through December 14, 2021.

The City of Pompano Beach will submit the 2020-2021 Consolidated Annual Performance and Evaluation Report of the City of Pompano Beach on December 27, 2021 to the U.S. Department of Housing and Urban Development, Miami Field Office Region IV.

U.S. DEPARTMENT OF HUD
Miami Field Office, Southeast/Caribbean
909 S.E. First Avenue, Rm. 500
Miami, FL 33131-3028

A public hearing will take place to afford citizens and groups the opportunity to comment on the proposed FY 2020-2021 CAPER Report. A Virtual Zoom meeting will be held on Tuesday, December 14, 2021 at 5:00 p.m. during the Community Development Advisory Committee meeting.

Any person(s) wishing to comment on this 2020-2021 CAPER may do so during the five (5) day comment period beginning December 9, 2021. Comments must be submitted in writing and received by December 14, 2021. Written comments should be submitted to the address below.

Any one who wishes to attend the Virtual Zoom Meeting, please contact the Office of Housing and Urban Improvement at 954-786-4659 or write to the email address listed below within 7 days from the date of the hearing.

Non-English-speaking persons or persons with limited English proficiency should contact Miriam Carrillo at (954) 786-4659

SUN-SENTINEL

or email to Miriam.Carrillo@copbft.com
for further assistance or to access docu-
ments in another language.

Para asistencia en Español, puede con-
tactar a Miriam Carrillo al (954) 786-4659
o correo electrónico miriam.carrillo@copbft.com
12/9/2021 7096980

Order # - 7096980

FY 2020 PR-26 Report CDBG



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR25 - CDBG Financial Summary Report
 Program Year 2020
 POMPANO BEACH, FL

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PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	2,185,594.33
02 ENTITLEMENT GRANT	1,042,671.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	138,424.50
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
05b FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
05c FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	3,366,689.83
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,144,524.86
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	305,238.20
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,449,763.06
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	219,822.05
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	226,086.55
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,805,671.66
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,471,018.17
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	1,144,524.86
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,144,524.86
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	78.95%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2020 PY: PY:
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	353,632.66
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)	353,632.66
32 ENTITLEMENT GRANT	1,042,671.00
33 PRIOR YEAR PROGRAM INCOME	264,672.56
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,307,343.56
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	27.05%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	219,822.05
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)	219,822.05
42 ENTITLEMENT GRANT	1,042,671.00
43 CURRENT YEAR PROGRAM INCOME	138,424.50
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,181,095.50
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.61%



Office of Community Planning and Development
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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
2020	6	617	6485545	Covenant House Florida	03T	LWC	\$7,236.73
2020	6	617	6515665	Covenant House Florida	03T	LWC	\$2,038.87
2020	6	617	6520426	Covenant House Florida	03T	LWC	\$2,008.59
2020	6	617	6520485	Covenant House Florida	03T	LWC	\$1,843.73
2020	6	617	6549682	Covenant House Florida	03T	LWC	\$1,481.64
2020	6	617	6559065	Covenant House Florida	03T	LWC	\$390.44
					03T	Matrix Code	\$15,000.00
2020	6	619	6485545	COPB-Senior Program	05A	LWC	\$2,950.00
2020	6	619	6515665	COPB-Senior Program	05A	LWC	\$3,200.00
2020	6	619	6520426	COPB-Senior Program	05A	LWC	\$1,500.00
2020	6	619	6520485	COPB-Senior Program	05A	LWC	\$1,350.00
2020	6	619	6549682	COPB-Senior Program	05A	LWC	\$1,300.00
2020	6	619	6559065	COPB-Senior Program	05A	LWC	\$5,100.00
					05A	Matrix Code	\$15,000.00
2020	6	614	6549682	Crockett Foundation, Inc.	050	LWC	\$15,000.00
2020	6	615	6485545	Russell Life Skills & Reading Foundation	050	LWC	\$6,764.00
2020	6	615	6515665	Russell Life Skills & Reading Foundation	050	LWC	\$1,151.00
2020	6	615	6520485	Russell Life Skills & Reading Foundation	050	LWC	\$2,538.00
2020	6	615	6549682	Russell Life Skills & Reading Foundation	050	LWC	\$3,820.00
2020	6	615	6559065	Russell Life Skills & Reading Foundation	050	LWC	\$727.00
2020	6	616	6485545	Firewall Centers, Inc.	050	LWC	\$4,171.43
2020	6	616	6515665	Firewall Centers, Inc.	050	LWC	\$6,355.48
2020	6	616	6520426	Firewall Centers, Inc.	050	LWC	\$3,260.55
2020	6	616	6520485	Firewall Centers, Inc.	050	LWC	\$1,212.54
2020	6	620	6485545	Learning for Success, Inc.	050	LWC	\$2,500.00
2020	6	620	6515665	Learning for Success, Inc.	050	LWC	\$2,500.00
2020	6	620	6549682	Learning for Success, Inc.	050	LWC	\$2,500.00
2020	6	620	6559065	Learning for Success, Inc.	050	LWC	\$2,500.00
2020	6	622	6549682	COPB-Youth Summer Camp Program	050	LWC	\$11,250.00
					050	Matrix Code	\$66,250.00
2020	6	618	6485545	Women in Distress of Broward County	05G	LWC	\$6,001.55
2020	6	618	6520426	Women in Distress of Broward County	05G	LWC	\$3,006.24
2020	6	618	6520485	Women in Distress of Broward County	05G	LWC	\$1,224.52
2020	6	618	6549682	Women in Distress of Broward County	05G	LWC	\$1,223.72
2020	6	618	6559065	Women in Distress of Broward County	05G	LWC	\$3,543.97
					05G	Matrix Code	\$15,000.00
2020	6	613	6520426	Light of the World Clinic, Inc.	05M	LWC	\$7,500.00
2020	6	613	6559065	Light of the World Clinic, Inc.	05M	LWC	\$7,500.00
					05M	Matrix Code	\$15,000.00
2020	6	631	6485545	Emergency Rental Assistance-RLF	05Q	LWC	\$199,149.01
2020	6	631	6515665	Emergency Rental Assistance-RLF	05Q	LWC	\$40,205.22
					05Q	Matrix Code	\$199,354.23
2020	6	621	6520426	Second Chance Society, Inc.	05Z	LWC	\$4,764.49
2020	6	621	6520485	Second Chance Society, Inc.	05Z	LWC	\$1,131.86
2020	6	621	6549682	Second Chance Society, Inc.	05Z	LWC	\$2,365.84
2020	6	621	6559065	Second Chance Society, Inc.	05Z	LWC	\$4,766.24
2020	6	623	6515665	Broward Partnership for the Homeless, Inc.	05Z	LWC	\$2,177.17
2020	6	623	6520426	Broward Partnership for the Homeless, Inc.	05Z	LWC	\$1,556.87
2020	6	623	6520485	Broward Partnership for the Homeless, Inc.	05Z	LWC	\$3,762.65
2020	6	623	6549682	Broward Partnership for the Homeless, Inc.	05Z	LWC	\$6,049.13
2020	6	623	6559065	Broward Partnership for the Homeless, Inc.	05Z	LWC	\$1,454.18
					05Z	Matrix Code	\$28,028.43
2018	2	554	6485545	Housing Rehab Program	14A	LWH	\$100,403.50
2018	2	554	6515665	Housing Rehab Program	14A	LWH	\$2,241.00
2018	2	554	6520426	Housing Rehab Program	14A	LWH	\$75,740.00
2018	2	554	6549682	Housing Rehab Program	14A	LWH	\$38,021.00
2018	2	554	6559065	Housing Rehab Program	14A	LWH	\$25,645.50
2018	2	583	6485545	Emergency Repair Program	14A	LWH	\$27,736.19
2018	2	583	6520426	Emergency Repair Program	14A	LWH	\$14,800.00
2018	2	583	6520485	Emergency Repair Program	14A	LWH	\$2,790.00
2019	2	611	6485545	Housing Rehabilitation Program	14A	LWH	\$1,339.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	2	611	6515665	Housing Rehabilitation Program	14A	LWH	\$1,200.00
2019	2	611	6520485	Housing Rehabilitation Program	14A	LWH	\$58,578.00
2019	2	611	6549682	Housing Rehabilitation Program	14A	LWH	\$11,528.00
2019	2	611	6559065	Housing Rehabilitation Program	14A	LWH	\$61,323.00
					14A	Matrix Code	\$421,346.19
2020	3	610	6485545	Housing Program Administration (PSD)	14H	LWH	\$65,200.64
2020	3	610	6515665	Housing Program Administration (PSD)	14H	LWH	\$6,384.70
2020	3	610	6520426	Housing Program Administration (PSD)	14H	LWH	\$10,847.14
2020	3	610	6520485	Housing Program Administration (PSD)	14H	LWH	\$3,842.66
2020	3	610	6549682	Housing Program Administration (PSD)	14H	LWH	\$16,445.87
					14H	Matrix Code	\$102,721.01
2020	8	630	6485545	Small Business Relief Grant-RLF	18A	LWA	\$266,825.00
					18A	Matrix Code	\$266,825.00
Total							\$1,144,524.86

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2020	6	617	6485545	No	Covenant House Florida	B20MC120026	EN	03T	LWC	\$7,236.73
2020	6	617	6515665	No	Covenant House Florida	B20MC120026	EN	03T	LWC	\$2,038.87
2020	6	617	6520426	No	Covenant House Florida	B20MC120026	EN	03T	LWC	\$2,008.59
2020	6	617	6520485	No	Covenant House Florida	B20MC120026	EN	03T	LWC	\$1,843.73
2020	6	617	6549682	No	Covenant House Florida	B20MC120026	EN	03T	LWC	\$1,481.54
2020	6	617	6559065	No	Covenant House Florida	B20MC120026	EN	03T	LWC	\$390.44
								03T	Matrix Code	\$15,000.00
2020	6	619	6485545	No	COPS-Senior Program	B20MC120026	EN	05A	LWC	\$2,550.00
2020	6	619	6515665	No	COPS-Senior Program	B20MC120026	EN	05A	LWC	\$3,200.00
2020	6	619	6520426	No	COPS-Senior Program	B20MC120026	EN	05A	LWC	\$1,500.00
2020	6	619	6520485	No	COPS-Senior Program	B20MC120026	EN	05A	LWC	\$1,350.00
2020	6	619	6549682	No	COPS-Senior Program	B20MC120026	EN	05A	LWC	\$1,300.00
2020	6	619	6559065	No	COPS-Senior Program	B20MC120026	EN	05A	LWC	\$5,100.00
								05A	Matrix Code	\$15,000.00
2020	6	614	6549682	No	Crockett Foundation, Inc.	B20MC120026	EN	05D	LWC	\$15,000.00
2020	6	615	6485545	No	Russell Life Skills & Reading Foundation	B20MC120026	EN	05D	LWC	\$6,764.00
2020	6	615	6515665	No	Russell Life Skills & Reading Foundation	B20MC120026	EN	05D	LWC	\$1,151.00
2020	6	615	6520485	No	Russell Life Skills & Reading Foundation	B20MC120026	EN	05D	LWC	\$2,538.00
2020	6	615	6549682	No	Russell Life Skills & Reading Foundation	B20MC120026	EN	05D	LWC	\$3,820.00
2020	6	615	6559065	No	Russell Life Skills & Reading Foundation	B20MC120026	EN	05D	LWC	\$727.00
2020	6	616	6485545	No	Firewall Centers, Inc.	B20MC120026	EN	05D	LWC	\$4,171.43
2020	6	616	6515665	No	Firewall Centers, Inc.	B20MC120026	EN	05D	LWC	\$6,355.48
2020	6	616	6520426	No	Firewall Centers, Inc.	B20MC120026	EN	05D	LWC	\$3,260.55
2020	6	616	6520485	No	Firewall Centers, Inc.	B20MC120026	EN	05D	LWC	\$1,212.54
2020	6	620	6485545	No	Learning for Success, Inc.	B20MC120026	EN	05D	LWC	\$2,900.00
2020	6	620	6515665	No	Learning for Success, Inc.	B20MC120026	EN	05D	LWC	\$2,500.00
2020	6	620	6549682	No	Learning for Success, Inc.	B20MC120026	EN	05D	LWC	\$2,500.00
2020	6	620	6559065	No	Learning for Success, Inc.	B20MC120026	EN	05D	LWC	\$2,500.00
2020	6	622	6549682	No	COPS-Youth Summer Camp Program	B20MC120026	EN	05D	LWC	\$11,250.00
								05D	Matrix Code	\$66,290.00
2020	6	618	6485545	No	Women in Distress of Broward County	B20MC120026	EN	05G	LWC	\$6,001.55
2020	6	618	6520426	No	Women in Distress of Broward County	B20MC120026	EN	05G	LWC	\$3,006.24
2020	6	618	6520485	No	Women in Distress of Broward County	B20MC120026	EN	05G	LWC	\$1,224.52
2020	6	618	6549682	No	Women in Distress of Broward County	B20MC120026	EN	05G	LWC	\$1,223.72
2020	6	618	6559065	No	Women in Distress of Broward County	B20MC120026	EN	05G	LWC	\$3,543.97
								05G	Matrix Code	\$15,000.00
2020	6	613	6520426	No	Light of the World Clinic, Inc.	B20MC120026	EN	05M	LWC	\$7,500.00
2020	6	613	6559065	No	Light of the World Clinic, Inc.	B20MC120026	EN	05M	LWC	\$7,500.00
								05M	Matrix Code	\$15,000.00
2020	6	631	6485545	Yes	Emergency Rental Assistance-RLF	B14MC120026	RL	05Q	LWC	\$40,934.52
2020	6	631	6485545	Yes	Emergency Rental Assistance-RLF	B17MC120026	RL	05Q	LWC	\$118,214.49
2020	6	631	6515665	Yes	Emergency Rental Assistance-RLF	B17MC120026	RL	05Q	LWC	\$40,205.22
								05Q	Matrix Code	\$199,354.23
2020	6	621	6520426	No	Second Chance Society, Inc.	B20MC120026	EN	05Z	LWC	\$4,764.49
2020	6	621	6520485	No	Second Chance Society, Inc.	B20MC120026	EN	05Z	LWC	\$1,131.86
2020	6	621	6549682	No	Second Chance Society, Inc.	B20MC120026	EN	05Z	LWC	\$2,385.84
2020	6	621	6559065	No	Second Chance Society, Inc.	B20MC120026	EN	05Z	LWC	\$4,766.24
2020	6	623	6515665	No	Broward Partnership for the Homeless, Inc.	B20MC120026	EN	05Z	LWC	\$2,177.17



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2020	6	623	6520426	No	Broward Partnership for the Homeless, Inc.	B20MC120026	EN	05Z	LMC	\$1,556.87
2020	6	623	6520485	No	Broward Partnership for the Homeless, Inc.	B20MC120026	EN	05Z	LMC	\$3,762.65
2020	6	623	6549682	No	Broward Partnership for the Homeless, Inc.	B20MC120026	EN	05Z	LMC	\$6,049.13
2020	6	623	6559065	No	Broward Partnership for the Homeless, Inc.	B20MC120026	EN	05Z	LMC	\$1,454.18
									Matrix Code	\$28,028.43
										\$154,278.43
										\$199,354.23
Total										\$353,632.66

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
2020	10	609	6485545	CD6G Administration	21A		\$94,338.50
2020	10	609	6515665	CD6G Administration	21A		\$20,698.17
2020	10	609	6520426	CD6G Administration	21A		\$17,508.52
2020	10	609	6520485	CD6G Administration	21A		\$16,625.43
2020	10	609	6549682	CD6G Administration	21A		\$25,992.84
2020	10	609	6559065	CD6G Administration	21A		\$44,578.59
						Matrix Code	\$219,822.05
Total							\$219,822.05

FY 2020 PR-26 Report CDBG-CV



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

DATE: 12-08-21
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PART I: SUMMARY OF CDBG-CV RESOURCES	
01 CDBG-CV GRANT	1,456,424.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	1,456,424.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,124,085.24
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	128,025.88
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	1,252,111.12
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	204,312.88
PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,124,085.24
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	1,124,085.24
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	1,124,085.24
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	1,124,085.24
17 CDBG-CV GRANT	1,456,424.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	77.18%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	128,025.88
20 CDBG-CV GRANT	1,456,424.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	8.79%



LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	1	604	6396627	Emergency Rental Assistance CDBG-CV-1	05Q	LMC	\$18,234.60
			6401331	Emergency Rental Assistance CDBG-CV-1	05Q	LMC	\$158,624.81
			6411520	Emergency Rental Assistance CDBG-CV-1	05Q	LMC	\$209,913.11
			6426144	Emergency Rental Assistance CDBG-CV-1	05Q	LMC	\$132,708.59
			6485545	Emergency Rental Assistance CDBG-CV-1	05Q	LMC	\$2,833.78
		624	6485545	Emergency Rental Assistance CDBG-CV-3	05Q	LMC	\$269,738.58
		625	6485545	Water Utility Assistance CDBG-CV-3	05Q	LMC	\$21,329.62
			6515665	Water Utility Assistance CDBG-CV-3	05Q	LMC	\$29,411.94
			6520426	Water Utility Assistance CDBG-CV-3	05Q	LMC	\$50,460.89
			6520485	Water Utility Assistance CDBG-CV-3	05Q	LMC	\$30,574.02
			6549682	Water Utility Assistance CDBG-CV-3	05Q	LMC	\$74,192.96
			6559065	Water Utility Assistance CDBG-CV-3	05Q	LMC	\$26,222.34
		626	6485545	Publix Gift Card Program CDBG-CV-3	05Q	LMC	\$89,840.00
Total							\$1,124,085.24

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	1	604	6396627	Emergency Rental Assistance CDBG-CV-1	05Q	LMC	\$18,234.60
			6401331	Emergency Rental Assistance CDBG-CV-1	05Q	LMC	\$158,624.81
			6411520	Emergency Rental Assistance CDBG-CV-1	05Q	LMC	\$209,913.11
			6426144	Emergency Rental Assistance CDBG-CV-1	05Q	LMC	\$132,708.59
			6485545	Emergency Rental Assistance CDBG-CV-1	05Q	LMC	\$2,833.78
		624	6485545	Emergency Rental Assistance CDBG-CV-3	05Q	LMC	\$269,738.58
		625	6485545	Water Utility Assistance CDBG-CV-3	05Q	LMC	\$21,329.62
			6515665	Water Utility Assistance CDBG-CV-3	05Q	LMC	\$29,411.94
			6520426	Water Utility Assistance CDBG-CV-3	05Q	LMC	\$50,460.89
			6520485	Water Utility Assistance CDBG-CV-3	05Q	LMC	\$30,574.02
			6549682	Water Utility Assistance CDBG-CV-3	05Q	LMC	\$74,192.96
			6559065	Water Utility Assistance CDBG-CV-3	05Q	LMC	\$26,222.34
		626	6485545	Publix Gift Card Program CDBG-CV-3	05Q	LMC	\$89,840.00
Total							\$1,124,085.24

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
2020	2	605	6396627	CDBG-CV Administration	21A		\$4,208.80
			6401331	CDBG-CV Administration	21A		\$767.66
			6411520	CDBG-CV Administration	21A		\$6,454.16
			6426144	CDBG-CV Administration	21A		\$15,546.23
			6436674	CDBG-CV Administration	21A		\$3,521.92
			6485545	CDBG-CV Administration	21A		\$40,053.14
			6515665	CDBG-CV Administration	21A		\$4,057.17
			6520426	CDBG-CV Administration	21A		\$6,044.88
			6520485	CDBG-CV Administration	21A		\$6,467.76
			6549682	CDBG-CV Administration	21A		\$4,000.56
		627	6485545	CDBG-CV-3 Administration	21A		\$12,667.23
			6515665	CDBG-CV-3 Administration	21A		\$6,289.93



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

DATE: 12-08-21
TIME: 13:33
PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	2	627	6520426	CDBG-CV-3 Administration	21A		\$5,163.49
			6520485	CDBG-CV-3 Administration	21A		\$4,983.62
			6549682	CDBG-CV-3 Administration	21A		\$7,799.33
Total							\$128,025.88

FY 2020 CDBG HUD 6002 Report (SPEARS)



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:	\$107,470.29
Contact Person:	Miriam Carrillo
Date Report Submitted:	12/08/2021

Reporting Period		Program Area Code	Program Area Name
From	To		
10/1/20	9/30/21	CDB1	Community Devel Block Grants

The expenditure of these funds did not result in any covered contracts or new hires during the 12-month period selected.

**City of Pompano Beach FY 2020-2021 CAPER Public Notice
REVISED**

Housing and Urban Improvement Pages

Housing and Urban Improvement

OHUI Programs

COVID-19 Assistance Programs

Performance Measurement and Accomplishments

Public Notices

RFP Bid Results

Contacts

FAQs

Public Notices

- [City of Pompano Beach FY 2020-2021 CAPER Public Notice](#)
- [Public Notice-City of Pompano Beach Exterior Weatherization Program-ARPA](#)
- [Public Notice-Housing Programs Waiting List Purge](#)
- [Notice of Public Hearing-CDAC FY 2020-2021 CAPER Presentation](#)
- [Substantial Amendment to the Fiscal Year 2021-2022 Annual Action Plan-HOME ARP Allocation Plan](#)
- [Notice of Funding Availability- State Housing Initiative Partnership \(SHIP\) Funds for FY 2021-2022](#)
- [Notice of Funding Availability FY2020](#)
- [Notice of Public Hearing CDBG-CV](#)
- [Notice of Funding Availability CDBG and HOME](#)
- [NOTICE OF SECOND PUBLIC HEARING STATE ADMINISTERED CDBG-CV APPLICATION](#)
- [Notice of Public Hearing CDAC Grant Award Recommendations for FY 2021 CDBG & HOME RFP](#)
- [Public Notice SHIP APR 2021](#)
- [City of Pompano Beach Consolidated Plan Program Year 2020-2024](#)
- [2020-2024 CONSOLIDATED PLAN AND 2020-2021 ONE YEAR ANNUAL ACTION PLAN](#)
- [FY 2020-2021 ANNUAL ACTION PLAN TO ADD COMMUNITY DEVELOPMENT BLOCK GRANT](#)
- [Public Notice SHIP Annual Performance Report](#)
- [City of Pompano Beach Consolidated Plan and AI Surveys - English](#)
- [City of Pompano Beach Consolidated Plan and AI Surveys - Spanish](#)
- [Oral Presentations By Applicants](#)
- [Notice of Funding Availability 2020-2021 CDBG and HOME](#)
- [COPR CAPER PUBLIC NOTICE](#)
- [2019-2020 WAIT LIST PUBLIC NOTICE](#)
- [FY 2019 Income Limits Summary](#)

[Back to Top](#)

**CITY OF POMPANO BEACH
OFFICE OF HOUSING AND URBAN IMPROVEMENT
2020-2021 Consolidated Annual Evaluation and Performance Report (CAPER)
PUBLIC NOTICE**

The City of Pompano Beach Office of Housing and Urban Improvement have completed a draft of FY 2020-2021 Consolidated Annual Performance Evaluation Report (CAPER). The CAPER is designed to enable officials and citizens to become more aware of the extent 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 2020-2021 Consolidated Annual Performance and Evaluation Report at Pompano Beach City Hall, Office of Housing and Urban Improvement, Room 220, 100 W. Atlantic Blvd., Pompano Beach, Monday through Thursday 7:00 a.m. - 6:00 p.m. The City will accept comments between the dates of December 22, 2021 through January 6, 2022.

The City of Pompano Beach will submit the 2020-2021 Consolidated Annual Performance and Evaluation Report of the City of Pompano Beach on December 27, 2021 to the U.S. Department of Housing and Urban Development, Miami Field Office Region IV.

**U.S. DEPARTMENT OF HUD
Miami Field Office, Southeast/Caribbean
909 S.E. First Avenue, Rm. 500
Miami, FL 33131-3028**

A public hearing will take place to afford citizens and groups the opportunity to comment on the proposed FY 2020-2021 CAPER Report. A Virtual Zoom meeting will be held on Tuesday, December 14, 2021 at 5:00 p.m. during the Community Development Advisory Committee meeting.

Any person(s) wishing to comment on this 2020-2021 CAPER may do so during the fifteen (15) day comment period beginning December 22, 2021. Comments must be submitted in writing and received by January 6, 2022. Written comments should be submitted to the address below.

Any one who wishes to attend the Virtual Zoom Meeting, please contact the Office of Housing and Urban Improvement at 954-786-4659 or write to the email address listed below within 7 days from the date of the hearing.

Non-English-speaking persons or persons with limited English proficiency should contact Miriam Carrillo at (954) 786-4659 or email to Miriam.Carrillo@copbfl.com for further assistance or to access documents in another language.

Para asistencia en Español, puede contactar a Miriam Carrillo al (954) 786-4659 o correo electronico miriam.carrillo@copbfl.com

**City of Pompano Beach
Miriam Carrillo, Director
Office of Housing and Urban Improvement
100 W. Atlantic Blvd., Rm. 220, Pompano Beach, FL 33060
(954) 786-4659
Email: DHUI@copbfl.com**



Alexander Goldstein

From: Matthew Janes
Sent: Tuesday, December 21, 2021 10:22 PM
To: Alexander Goldstein
Subject: RE: City of Pompano Beach FY 2020-2021 CAPER Public Notice REVISED (IMPORTANT)

Posted. Apologies for the late reply but I was out of the house this afternoon. Please let me know if you need anything else.

Thanks,



From: Alexander Goldstein
Sent: Tuesday, December 21, 2021 5:52 PM
To: Matthew Janes
Subject: RE: City of Pompano Beach FY 2020-2021 CAPER Public Notice REVISED (IMPORTANT)
Importance: High

Matt, it doesn't look you're going to be able to post that notice by today. It is a HUD notice that includes dates so I had to revise the document to reflect you posting it tomorrow 12/22/2021. Please see attached for posting tomorrow. Sorry to bother you on your time off. Thanks in advance.

Kind Regards,

Alex Goldstein, MPA
Program Compliance Manager
City of Pompano Beach Office of Housing & Urban Improvement
100 W. Atlantic Blvd, Suite 220 | Pompano Beach, FL 33060 | Tel. 954.786.4641
Email: Alexander.Goldstein@copbfl.com | www.pompanobeachfl.gov
Working Smarter to Build Better Communities



Hours of Operation: Monday to Thursday 7:00 am – 6:00 pm