

# **BROWARD COUNTY**

## **FIVE YEAR CONSOLIDATED PLAN FY 2010 – 2014 FY 2014-2015 ANNUAL ACTION PLAN 10/1/14 – 9/30/15**



**PREPARED BY**

**THE BROWARD COUNTY HOUSING FINANCE & COMMUNITY  
DEVELOPMENT DIVISION  
ENVIRONMENTAL PROTECTION & GROWTH MANAGEMENT  
DEPARTMENT**

**BOARD OF COUNTY COMMISSIONERS**

**BARBARA SHARIEF, MAYOR**

**TIM RYAN  
VICE MAYOR**

**SUZANNE N. GUNZBURGER  
DALE V.C. HOLNESS  
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CHIP LAMARCA  
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LOIS WEXLER**

**CYNTHIA CHAMBERS, DIRECTOR  
ENVIRONMENTAL PROTECTION & GROWTH MANAGEMENT DEPARTMENT**

Broward County, Florida FY 2014/2015  
Annual Action Plan

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Broward County



Consolidated Plan  
Management Process

## Grantee Information Worksheet

CPMP Version 2.0

Broward County, FL			UOG: FL129011 BROWARD COUNTY
110 NE 3rd Street			06-6938358
Street Address Line 2			Program Development
Fort Lauderdale			Environmental Protection & Growth Mgt. Dept.
Florida	33301	Country U.S.A.	Housing Finance & Community Dev. Division
Broward County			10/1

Employer Identification Number (EIN):		59-600053
Applicant Type:	Local Government: County	Specify Other Type

Person to be contacted regarding this application:		
Ralph	Middle Initial	Stone
Director	Phone	(954) 357-5320
rstone@broward.org	www.broward.org/housing/	Suzanne R. Fejes

"To the best of my knowledge and belief, all data in this application are true and correct, the document has been duly authorized by the governing body of the applicant, and the applicant will comply with the attached assurances if the assistance is awarded." Please update the date with each new Action Plan and CAPER submission.			
Name:	Ralph Stone	Date:	08/10/14
Title:	Director, Housing Finance & Community Dev. Division	(MM/DD/YY )	

# APPLICATION FOR FEDERAL ASSISTANCE

APPLICATION FOR FEDERAL ASSISTANCE		OMB Approved No. 3076-0006		Version 7/03	
1. TYPE OF SUBMISSION: Application		2. DATE SUBMITTED August 11, 2014		Applicant Identifier 12001	
<input checked="" type="checkbox"/> Construction		3. DATE RECEIVED BY STATE		State Application Identifier	
<input type="checkbox"/> Non-Construction		4. DATE RECEIVED BY FEDERAL AGENCY		Federal Identifier	
5. APPLICANT INFORMATION					
Legal Name: Broward County, FL		Organizational Unit: Department: Environmental Protection and Growth Management			
Organizational DUNS: 06-9938358		Division: Housing Finance and Community Development			
Address: Street: 110 NE 3rd Street		Name and telephone number of person to be contacted on matters involving this application (give area code)			
City: Fort Lauderdale		Prefix: Mr.			
County: Broward		First Name: Ralph			
State: Florida		Middle Name			
Zip Code: 33301		Last Name Stone			
Country: U.S.A.		Suffix:			
6. EMPLOYER IDENTIFICATION NUMBER (EIN): 59-6000531		Email: Rstone@broward.org			
8. TYPE OF APPLICATION: <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es) (See back of form for description of letters.)		Phone Number (give area code) (954) 357-5320		Fax Number (give area code) (954) 357-8221	
Other (specify)		7. TYPE OF APPLICANT: (See back of form for Application Types) County Other (specify)			
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 14-218		9. NAME OF FEDERAL AGENCY: U.S. Department of Housing and Urban Development			
12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.): Broward County		11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: Community Development Block Grant			
13. PROPOSED PROJECT Start Date: 10/1		14. CONGRESSIONAL DISTRICTS OF: a. Applicant 17, 19, 20, 21, 22, 23			
Ending Date: 9/30		b. Project 17, 19, 20, 21, 22, 23			
15. ESTIMATED FUNDING:		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?			
a. Federal	\$ 2,420,925 <sup>00</sup>	a. Yes. <input checked="" type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON			
b. Applicant	\$ <sup>00</sup>	DATE:			
c. State	\$ <sup>00</sup>	b. No. <input type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372			
d. Local	\$ <sup>00</sup>	<input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW			
e. Other	\$ <sup>00</sup>	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?			
f. Program Income	\$ 100,000 <sup>00</sup>	<input type="checkbox"/> Yes If "Yes" attach an explanation. <input type="checkbox"/> No			
g. TOTAL	\$ 2,520,925 <sup>00</sup>				
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.					
a. Authorized Representative					
Prefix Ms		First Name Bertha		Middle Name	
Last Name Henry				Suffix	
b. Title County Administrator				c. Telephone Number (give area code) (954) 357-7362	
d. Signature of Authorized Representative				e. Date Signed	
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**APPLICATION FOR  
FEDERAL ASSISTANCE**

OMB Approved No. 3076-0006

Version 7/03

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Pre-application <input type="checkbox"/> <b>Construction</b> <input type="checkbox"/> <b>Non-Construction</b>		<b>3. DATE RECEIVED BY STATE</b>	State Application Identifier
		<b>4. DATE RECEIVED BY FEDERAL AGENCY</b>	Federal Identifier

<b>5. APPLICANT INFORMATION</b> <b>Legal Name:</b> Broward County, FL <b>Organizational DUNS:</b> 06-6938358 <b>Address:</b> Street: 110 NE 3rd Street City: Fort Lauderdale County: Broward State: Florida Zip Code: 33301 Country: U.S.A.		<b>Organizational Unit:</b> Department: Environmental Protection and Growth Management Division: Housing Finance and Community Development <b>Name and telephone number of person to be contacted on matters involving this application (give area code)</b> Prefix: Mr. First Name: Ralph Middle Name: Last Name: Stone Suffix: Email: Rstone@broward.org Phone Number (give area code): (954) 357-5320 Fax Number (give area code): (954) 357-8221																													
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<b>10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:</b> 14-239 TITLE (Name of Program): HOME Investment Partnerships Program		<b>11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:</b> HOME Investment Partnerships Program																													
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<b>14. ESTIMATED FUNDING:</b> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">a. Federal</td> <td style="width:10%;">\$</td> <td style="width:10%; text-align: right;">2,614,944</td> <td style="width:10%; text-align: right;">.00</td> </tr> <tr> <td>b. Applicant</td> <td>\$</td> <td></td> <td>.00</td> </tr> <tr> <td>c. State</td> <td>\$</td> <td></td> <td>.00</td> </tr> <tr> <td>d. Local</td> <td>\$</td> <td></td> <td>.00</td> </tr> <tr> <td>e. Other</td> <td>\$</td> <td></td> <td>.00</td> </tr> <tr> <td>f. Program Income</td> <td>\$</td> <td>230,000</td> <td>.00</td> </tr> <tr> <td>g. TOTAL</td> <td>\$</td> <td>2,844,944</td> <td>.00</td> </tr> </table>		a. Federal	\$	2,614,944	.00	b. Applicant	\$		.00	c. State	\$		.00	d. Local	\$		.00	e. Other	\$		.00	f. Program Income	\$	230,000	.00	g. TOTAL	\$	2,844,944	.00	<b>15. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?</b> a. Yes. <input checked="" type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON DATE: b. No. <input type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372 <input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW	
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<b>a. Authorized Representative</b> Prefix: Ms. First Name: Bertha Last Name: Henry Title: County Administrator Signature of Authorized Representative		Middle Name: Suffix: c. Telephone Number (give area code): (954) 357-7362 e. Date Signed																													

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<b>8. TYPE OF APPLICATION:</b> <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es) (See back of form for description of letters.) Other (specify):  <b>10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:</b> 14-231 TITLE (Name of Program): Emergency Solutions Grant Program	<b>11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:</b> Emergency Solutions Grant Program
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<b>12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.):</b> Broward County	<b>14. CONGRESSIONAL DISTRICTS OF:</b> a. Applicant 17, 19, 20, 21, 22, 23 b. Project 17, 19, 20, 21, 22, 23
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<b>15. ESTIMATED FUNDING:</b> a. Federal \$ 195,794 b. Applicant \$ c. State \$ d. Local \$ e. Other \$ f. Program Income \$ g. TOTAL \$ 195,794	<b>17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?</b> <input type="checkbox"/> Yes If "Yes" attach an explanation. <input type="checkbox"/> No
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<b>a. Authorized Representative</b> Prefix: Ms. First Name: Bertha Last Name: Henry	Middle Name:  Suffix:  <b>c. Telephone Number (give area code)</b> (954) 357-7362 <b>e. Date Signed</b>  

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# Third Program Year Action Plan

The CPMP Annual Action Plan includes the [SF 424](#) and Narrative Responses to Action Plan questions that CDBG, HOME, HOPWA, and ESG grantees must respond to each year in order to be compliant with the Consolidated Planning Regulations. The Executive Summary narratives are optional.

## Narrative Responses

### GENERAL

#### **Executive Summary 91.220(b)**

1. The Executive Summary is required. Include the objectives and outcomes identified in the plan and an evaluation of past performance.

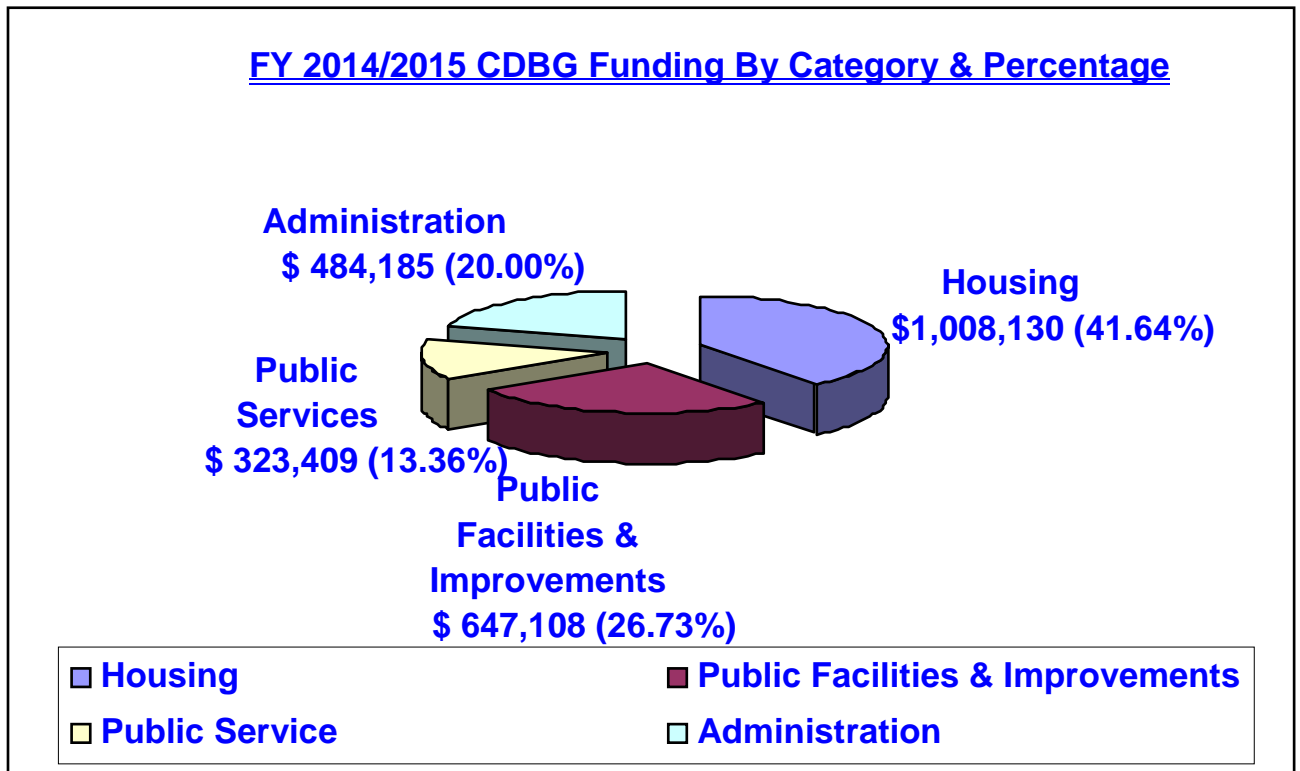
#### **39th YEAR BROWARD COUNTY HOUSING FINANCE AND COMMUNITY DEVELOPMENT DIVISION FIVE YEAR CONSOLIDATED STRATEGIC PLAN (2010-2014) ONE YEAR ACTION PLAN - Fiscal Year 2013 (10/1/14 - 9/30/15)**

The Board of County Commissioners on May 25, 2010 approved the Five Year Consolidated Strategic Plan for the period of 2010-2014. This document sets in motion how future federal resources will be targeted to meet the social, economic and housing needs of low and moderate income residents. Responses to questions asked in each section are based the original Five Year Plan. The Federal programs covered by this document are Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and Emergency Shelter Grants (ESG) Programs. This five year strategy is the basis for the development of the Fiscal Year 2014 (10/1/14 - 9/30/15) Annual Action Plan and outlines the use of these funds to support the five year strategy.

#### RESOURCES

The FY 2014 program year grants include \$2,369,587 in CDBG funding, \$51,338 in FY 2013-2014 CDBG funds reallocated from the City of Weston, \$2,614,944 in HOME funding, and \$195,794 in ESG funding. CDBG and HOME program income will also be utilized and it includes \$100,000 from CDBG and \$230,000 from HOME. The CDBG program income will be used for single family housing rehabilitation and \$207,000 of the HOME program income will be used for Purchase Assistance and \$23,000 in HOME program income will be used for Program Administration. The Broward County Housing Authority received \$72,784,994 (Section 8) and \$2,967,720 (Shelter-Plus). The Broward County Continuum of Care Supportive Housing Program (SHP) projects received \$13,468,943. The Low Income Housing Tax Credit maximum for Broward County is \$2,561,000 per project.

FY 2014/2015 CDBG Funding By Category and Percentage



## COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG) PROPOSED ACTIVITIES

The Community Development Block Grant (CDBG) Program was first authorized by the U.S. Congress in 1974 by the Housing and Community Development Act of 1974 (HCDA), with subsequent amendments. The primary purpose of the HCDA is the development of viable urban communities.

Over the years, the HCDA has provided decent housing, suitable living environments, and expanding economic opportunities for low and moderate income persons. At least 70% of all CDBG funds must be spent on activities that benefit low or moderate income persons. Funds are used for housing, public facilities and improvements, employment training, child care, fair housing counseling, recreational needs, rehabilitation of private or publicly owned buildings, and economic development activities that create jobs for low and moderate income persons. The following activities are proposed for Community Development Block Grant Program funding.

### URBAN COUNTY CITIES

CITY OF COOPER CITY // Senior Transportation Services // \$15,000 – Transportation services for approximately 40 seniors from the senior center at 9090 SW 50th Place, Cooper City, Florida 33026 – CDBG – Public Services

Objective Category – Suitable Living Environment

Proposed Outcome – Availability/Accessibility

Performance Measure – Services to 40 seniors

CITY OF COOPER CITY // Residential Rehabilitation-Minor Home Repair // \$51,333 – Minor home repair and elimination of code violations at a roughly \$20,000 each to approximately 2 low/mod income owner occupied households – 9090 SW 50th Place, Cooper City, Florida 33026 – CDBG – Housing

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 2 Housing Units

CITY OF DANIA BEACH // Oasis Project // \$153,487 – Proposed project is a part of a beautification initiative that would include decorative paver parking areas, street signage and stop signs, new sidewalks and curbing, stamped asphalt crosswalks and enhanced landscaping in CDBG eligible areas located in the northeast section of the City's CRA. Area is bounded by East Dania Beach Blvd. (South), NE 1st Ave (West), and NE 3rd Ave. (East), and the Dania Beach Cut-Off Canal (North) in Dania Beach. – 100 West Dania Beach Boulevard, Dania Beach, Florida 33004 – CDBG – Capital Improvement

Objective Category – Suitable Living Environment

Proposed Outcome – Availability/Accessibility

Performance Measure – 5,000 LF



CITY OF HALLANDALE BEACH // Public Works Improvement Project // \$108,200 – Proposed project includes retrofitting/upgrade of existing gravity storm drainage system, construction of new storm water facilities, re-grading and sodding of swales to increase permeability, construction of new sidewalks, asphalt pavement construction/restoration and landscape improvements in census tracts 1004 in Hallandale Beach, Florida 33009 – CDBG – Capital Improvement

Objective Category – Suitable Living Environment

Proposed Outcome – Sustainability

Performance Measure – 3,250 LF

TOWN OF LAUDERDALE-BY-THE SEA // Senior Center Activities and Operations // \$16,462 – Provision of educational, social and recreational activities and services to approximately 125 senior citizens. – 4501 Ocean Drive, Lauderdale-by-the Sea, Florida 33308. – CDBG – Public Service

Objective Category – Suitable Living Environment

Proposed Outcome – Availability/Accessibility

Performance Measure – Services to 125 seniors

CITY OF LAUDERDALE LAKES // Senior Transportation Program // \$50,000 – Provision of transportation services to approximately 80 seniors annually for total of approximately 7,500 trips to doctor's offices, governmental agencies, shopping complexes, etc. in Lauderdale Lakes. – 4320 - 4340 NW 36th St.– 4300 NW 36th Street Lauderdale Lakes, Florida 33319– CDBG – Public Services

Objective Category – Suitable Living Environment

Proposed Outcome – Availability/Accessibility

Performance Measure – Services to 80 seniors

CITY OF LAUDERDALE LAKES // Minor Home Repair // \$187,745 – Service delivery costs and minor home repair assistance to approximately of 9 low/mod income Lauderdale Lakes households @ \$21,236 each. – 4300 NW 36th Street Lauderdale Lakes, Florida 33319– CDBG – Housing

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 9 Housing Units

CITY OF LAUDERDALE LAKES // Quality of Life Enhancement Program // \$15,000 – The Quality of Life Program will include the following components: The Life Long Learning for Seniors Component - Designed to help residents of the City maintain an optimum quality of life with classes that may include, but are not limited to, art, cultural, educational, fitness, health, and other forms of personal and social enhancement. The minimum number of seniors to be served is 30. The Youth Leadership Component - Designed to teach youth leadership, professional development, academic enrichment, fitness, and health programs in 10 sessions to a minimum of 60 youth at 4300 NW 36th Street in the City of Lauderdale Lakes – Lauderdale Lakes, Florida 33319– CDBG – Capital Improvements

Objective Category – Suitable Living Environment

Proposed Outcome – Sustainability

Performance Measure – 90 clients

CITY OF LIGHTHOUSE POINT // Lighthouse Point Senior Center Senior Services Program/Outreach Program // \$24,693 – Social and recreational services for approximately 125 City of Lighthouse Point senior residents. – 2200 NE 38th Street, Lighthouse Point, Florida 33064-- CDBG – Public Service

Objective Category – Suitable Living Environment

Proposed Outcome – Availability/Accessibility

Performance Measure – Services to 125 seniors

CITY OF NORTH LAUDERDALE // Purchase Assistance Program // \$105,000 – Provision of downpayment and closing cost assistance to approximately 10 eligible applicants at up to \$10,000 each in the City of North Lauderdale. 701 SW 71st Ave. North Lauderdale, FL 33068. – CDBG – Housing

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 10 units of affordable housing

CITY OF NORTH LAUDERDALE // Residential Rehabilitation Program // \$127,651 – Residential rehabilitation assistance will be made available to approximately 5 prospective low and moderate income home owners at up to \$15,000 each in North Lauderdale. 701 SW 71st Ave. North Lauderdale, FL 33068. – CDBG – Housing

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 5 Housing Units

CITY OF OAKLAND PARK // Bid Pack 11 NE 5th Avenue Drainage Improvements for Parks // \$146,253 - Project will add approximately 1,800 linear feet of drainage improvements on NE 5th Avenue from NE 38th Street to NE 42nd Ct. as part of the City's Bid Pack 11 Water, Sewer, and drainage Improvement project in Oakland Park, Florida 33334-- CDBG – Capital Improvement

Objective Category – Suitable Living Environment

Proposed Outcome – Sustainability

Performance Measure – 1,800 LF

CITY OF PARKLAND // City Of Parkland Senior Recreation Program // \$33,409 – Provision of a recreational, mature adult program that seeks to transport approximately 100 City of Parkland seniors to field trips for educational and social activities. – 6600 University Drive, Parkland, Florida 33067 -- CDBG – Public Service

Objective Category – Suitable Living Environment

Proposed Outcome – Availability/Accessibility

Performance Measure – Services to 50 seniors

TOWN OF PEMBROKE PARK // Stormwater Improvements Phase IV // \$54,713 – Preparation of design drawings and bid packages for the drainage on SW 25th Avenue from Park Rd., to Lake Trinity in Pembroke Park, FL 33023. – CDBG – Capital Improvement

Objective Category – Suitable Living Environment

Proposed Outcome – Sustainability

Performance Measure – 1 Facility

CITY OF WILTON MANORS // Island City Park Preserve Recreational Amenities // \$66,333 -- CDBG funds will be used to rebuild the existing basketball court to regulation size (6,720 sq. ft.) and install regulation goals. The adjacent picnic pavilion (to 329 sq. ft.) will also be expanded at outdoor locations in the Island City Park Preserve (ICPP) at 828 NE 28th Street, CT 509.1 in the Island City Park Preserve (ICPP) at 828 NE 28th Street, CT 509.1 in Wilton Manors, FL 33305. – CDBG – Capital Improvement

Objective Category – Suitable Living Environment

Proposed Outcome – Sustainability

Performance Measure – 5 Fitness Stations

CITY OF WEST PARK // SW 40th Avenue Complete Street Improvement // \$55,542 – Preparation of a conceptual design phase (limited surveying and engineering design) that would generate implementation of complete street improvement elements for the area of SW 40th Avenue (from Countyline Road to Pembroke Road). This will allow for the future construction of roadway, sidewalk, drainage, landscaping, lighting and bike path improvements. West Park, FL. – 1965 South State Rd. 7, West Park, FL 33023-- CDBG – Capital Improvement

Objective Category – Suitable Living Environment

Proposed Outcome – Sustainability

Performance Measure – 2,875 LF of Improvements

CITY OF WEST PARK // Traffic Calming Initiative (SW 20th & 57th Ave.) // \$32,580 – Preparation of design phase (including limited surveying and engineering design) that leads to implementation of elements of traffic calming such as regulatory signs, traffic humps, speed bumps, circles, roundabouts, etc. along SW 20th and 57th Avenue in West Park, FL. – 1965 South State Rd. 7, West Park, FL 33023-- CDBG – Capital Improvement

Objective Category – Suitable Living Environment

Proposed Outcome – Sustainability

Performance Measure – 2,875 LF of Improvements

## **HOUSING AUTHORITIES**

BROWARD COUNTY HOUSING AUTHORITY // Housing Counseling Program // \$85,000 -- Provision of housing counseling to approximately 100 low income clients and group education counseling to 100 low income clients in Broward County at 1773 N. State Road 7, Lauderhill, FL 33319 -- Countywide - CDBG – Public Service

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility / Affordability

Performance Measure – 100 Clients

## **NON-PROFIT ORGANIZATIONS & COUNTYWIDE ACTIVITIES**

FRIENDS OF THE HEPBURN CENTER // After School Tutorial Homework Program // \$100,000 – Provision of a year round after school care program for approximately 175 students, grades K-8 from low/mod income households in NW Hallandale Beach. – 750 NW 8th Avenue, Hallandale Beach. -- CDBG-- Public Service

Objective Category – Economic Opportunity

Proposed Outcome – Availability/Accessibility

Performance Measure – Services to 175 Clients



CITY OF OAKLAND PARK: FLORIDA'S SINGING SONS, INC., D/B/A FLORIDA'S SINGING SONS BOY CHOIR // FSSB Music Literacy Education Scholarship Program // \$15,000 – Provision of music literacy scholarships to approximately 40 boys from low income, income certified families to participate in Florida's Singing Songs Boy Choir in Oakland Park . – 1229 NE 37th St., Ft. Lauderdale, FL 33334-4451 – CDBG – Public Service

Objective Category – Economic Opportunity

Proposed Outcome – Availability/Accessibility

Performance Measure – Services to 40 Clients

CITY OF OAKLAND PARK: CLINICA LUZ DEL MUNDO // Indigent Health Care & Prevention Outreach Program // \$15,000 – This program proposes to expand, improve and enhance the levels of medical treatment services, health/education outreach and diabetic counseling provided to approximately 200 patients to help prevent diabetes and assist those who have diabetes already live a healthy lifestyle as a means of treating the disease more effectively in the City of Oakland Park. -- 806 E. Prospect Road, Oakland Park, Florida 33301 -- CDBG -- Public Service.

Objective Category – Economic Opportunity

Proposed Outcome – Availability/Accessibility

Performance Measure – Services to 200 Clients

CITY OF OAKLAND PARK: KIDS IN DISTRESS // Healthy Start Program Expansion // \$15,000 – Program proposes to ensure that its social workers assist approximately 50 women and children to receive preventive medical services, such as pre-natal screening, education and supportive services, to reduce the risk of morbidity and mortality to infants, screening follow-ups and individual assessments in Oakland Park. – 819 NE 26 Street, Wilton Manors, FL 33305 – CDBG – Public Service

Objective Category – Economic Opportunity

Proposed Outcome – Availability/Accessibility

Performance Measure – Services to 50 Clients

COVENANT HOUSE FLORIDA, INC. // Covenant House Renovation & Restoration Respite for Homeless Youth in South Florida (4 Dormitory Style Rooms with Adjacent Bathrooms) // \$30,000 – Renovation of 4 dormitory-style bedrooms and 4 bathrooms at emergency shelter serving homeless youth. – Ft. Lauderdale, FL 33301 – CDBG – Capital Improvement

Objective Category – Economic Opportunity

Proposed Outcome – Availability/Accessibility

Performance Measure – Renovations to 4 Bedrooms and Bathrooms

## **BROWARD COUNTY HOUSING FINANCE AND COMMUNITY DEVELOPMENT DIVISION**

BROWARD COUNTY HOUSING FINANCE AND COMMUNITY DEVELOPMENT DIVISION // Program Planning and Administration // \$484,185 – BCCDD administrative and planning costs – Countywide

Proposed Outcome – Availability/Accessibility

Performance Measure – 70% low/mod income program benefit over 3 year period

BROWARD COUNTY HOUSING FINANCE AND COMMUNITY DEVELOPMENT DIVISION  
// Single Family Rehabilitation and Residential Redevelopment // \$345,454 – Service delivery costs and low interest or zero interest loans issued by BCCDD. Single family housing rehabilitation which may include demolition and the construction of replacement housing, if required. – Countywide.

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 35 Housing Units

BROWARD COUNTY HOUSING FINANCE AND COMMUNITY DEVELOPMENT DIVISION  
// Purchase Assistance Program // \$87,885 – The provision of down payment assistance to approximately 7 low income households to assist in the purchase of affordable housing units. – Countywide.

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 7 Housing Units

## **HOME INVESTMENT PARTNERSHIPS PROGRAM – PROPOSED ACTIVITIES**

### **HOME COMMUNITY HOUSING DEVELOPMENT ORGANIZATIONS (CHDO's)**

H.O.M.E.S., Inc. // H.O.M.E.S., Inc. Acquisition and Rehabilitation Project - \$285,010 – Acquisition and rehabilitation of a triplex (3 total units) for affordable, rental units on a site to be determined in the central City CRA area of Fort Lauderdale. (3 HOME assisted units) in Broward County. – 300 SW 2nd Street, Ft. Lauderdale, FL 33301

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 3 Housing Units

TAYAN ALLIANCES, INC. // TAYLA Homes - - \$75,853 – Acquisition/rehabilitation of approximately three residential properties on scattered sites in in Broward County. (3 HOME assisted units). -Sunrise, Florida 33351. -- HOME CHDO Housing

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 3 Housing Units

CITY OF DEERFIELD BEACH // BAND Deerfield Beach Acquisition / Rehabilitation Program - - \$31,379 – The City of Deerfield Beach for the Acquisition and rehabilitation of approximately 3 homes in Deerfield Beach for low income households at a maximum of \$15,000 each. - Deerfield Beach, Florida 33341. -- HOME CHDO Housing

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 3 Housing Units

### **HOME - AFFORDABLE HOUSING PROJECTS**

WISDOM Village, LP // Wisdom Village Crossing - \$100,000 - Development of a 105 unit, State Tax Credit affordable apartment complex at 615 N. Ave, in Fort Lauderdale, FL. There will be 1 HOME assisted unit. – Fort Lauderdale, Florida 33019. -- HOME Housing

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 105 Units (1 HOME Assisted Unit)

OAKLAND PRESERVE, LLC. // Oakland Preserve - \$100,000 - Development of a 78 unit affordable 9% tax credit apartment complex at NE 3rd Ave., Northwest of the intersection of NE 3rd Ave. and NE 36th St., in Oakland Park. There will be 1 HOME assisted unit. – Oakland Park, Florida 33334. -- HOME Housing

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 78 Units (1 HOME Assisted Unit)

### **HOME CONSORTIUM CITIES**

CITY OF COCONUT CREEK // Single Family Housing Rehabilitation - \$78,448 - Housing Rehabilitation assistance approximately 2 homes in Coconut Creek for low income households at a maximum of \$30,000 each. - Coconut Creek, Florida 33063 - HOME Housing

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 3 Housing Units

CITY OF CORAL SPRINGS // Housing Rehabilitation Program - \$156,897 - Housing rehabilitation assistance for approximately 5 homes in Coral Springs for low income households at a maximum of \$35,000 each. - Coral Springs, Florida 33065. -- HOME Housing

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 8 Housing Units

TOWN OF DAVIE // Purchase Assistance Program - \$117,672 - Down payment and closing cost assistance approximately 3 housing units @ up to 35,000 each in the Town of Davie. - 4700 SW 64th Avenue, Davie, Florida 33314. -- HOME Housing

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 3 Housing Units

CITY OF DEERFIELD BEACH // Deerfield Beach Housing Rehabilitation Program - \$137,285 - Housing rehabilitation assistance for approximately 5 homes in Deerfield Beach for low income households at a maximum of \$30,000 each. - Deerfield Beach, Florida 33441. -- HOME Housing

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 12 Housing Units

CITY OF LAUDERHILL // City of Lauderhill Purchase Assistance Program - \$78,449 - Purchase assistance for approximately 4 homes in Lauderhill for low and very low households up to \$20,000 each. - Lauderhill, Florida 33313. -- HOME Housing

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 4 Housing Units

CITY OF LAUDERHILL // City of Lauderhill Housing Rehabilitation Program - \$78,449 - Housing rehabilitation assistance for 4 homes in Lauderhill for low income households at approximately \$20,000 each. - Lauderhill, Florida 33313. -- HOME Housing

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 4 Housing Units

CITY OF MARGATE // Housing Rehabilitation Program - \$78,448 – Housing Rehabilitation assistance for approximately 2 homes in Margate for low income households at a maximum of \$30,000 each. - Margate, Florida 33063. -- HOME Housing

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 2 Housing Units

CITY OF MIRAMAR // City of Miramar Substantial Rehabilitation Program - \$137,285 - Provision of rehabilitation loan assistance for approximately 2 low income Miramar households @ approximately \$50,000 each. - Miramar, Florida 33023. -- HOME Housing

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 2 Housing Units

CITY OF PEMBROKE PINES // Housing Rehabilitation - \$176,509 - Provision of home repair/weatherization assistance of approximately \$50,000 per home for 1 Income Eligible Households. Provision of up to \$80,000 for 1 manufactured unit replacement of one income eligible household. - Pembroke Pines, Florida 33026. -- HOME Housing

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 2 Housing Units

CITY OF PLANTATION // City of Plantation Purchase Assistance - \$117,672 - Provision of purchase assistance up to \$35,000 for approximately 3 low income home buyers in the City of Plantation. - Plantation, Florida 33317. -- HOME Housing

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 3 Housing Units

CITY OF SUNRISE //City of Sunrise Minor Home Repair - \$117,672 - Provision of a 5 year deferred payment loan to approximately 5 low income City of Sunrise households. The maximum HOME loan amount is \$14,531 and the minimum is \$3,000. - Sunrise, Florida 33351. -- HOME Housing

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 5 Housing Units

CITY OF TAMARAC // Housing Rehabilitation Minor Home Repair - \$78,448 - Provision of rehabilitation loan assistance for approximately 3 low income households @ a maximum of \$25,000 each in Tamarac. - Tamarac, Florida 33321. -- HOME Housing

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 4 Housing Units

## **BROWARD COUNTY AND NON-PROFIT HOME ORGANIZATIONS**

BROWARD COUNTY HOUSING AUTHORITY // Tenant Based Rental Assistance -- \$101,224 – Rental assistance for 1 year period to approximately 3 homeless/at-risk individuals/ families needing financial support and case management aid until their shelter needs are met. – Countywide

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 3 Clients

BROWARD COUNTY HOUSING FINANCE AND COMMUNITY DEVELOPMENT DIVISION // Purchase Assistance Program // \$306,750 – The provision of down payment assistance to approximately 12 low income households to assist in the purchase of affordable housing units. – Countywide.

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 12 Housing Units

## **BROWARD COUNTY HOME PLANNING & ADMINISTRATION ACTIVITIES**

BROWARD COUNTY HOUSING FINANCE AND COMMUNITY DEVELOPMENT DIVISION // Program Planning & Administration (10%) - \$261,494 - Planning & administrative costs to manage HOME Investment Partnerships Program. – Countywide

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – Program Management

## **EMERGENCY SOLUTIONS GRANTS (ESG) PROGRAM - Proposed Activities**

COVENANT HOUSE FLORIDA, INC. // 8 Beds for Adolescent Moms with Babies // \$61,050 – Provision of emergency shelter and support services to approximately 250 homeless youth. – 733 Breakers Ave., Fort Lauderdale, Florida 33304.—ESG

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 8 Clients

WOMEN IN DISTRESS OF BROWARD COUNTY // Emergency Shelter for Victims of Domestic Violence // \$30,000 – Operational costs supporting emergency shelter services to approximately 132 adult / child victims of domestic violence. This includes supplies, housekeeping, grounds maintenance and cleaning services. – P.O. Box 676, Ft. Lauderdale, FL 33316 -- ESG

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 132 Clients

HENDERSON MENTAL HEALTH CENTER // Henderson Village // \$28,369 – Emergency shelter care and operational costs for the provision of emergency services to approximately 25 clients annually with severe psychiatric disabilities. – 5700 NW 27th Ct., Lauderdale, Florida 33319 -- ESG

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 25 Clients

BROWARD COUNTY FAMILY SUCCESS DIVISION // Housing Options Programs // \$64,000 – Short-term Homelessness prevention and Rapid Re-Housing rental subsidies to approximately 45 households (an average of \$2,667 for 3 month's rent). – 900 NW 31st Avenue, Suite 3000, Ft. Lauderdale, FL 33311 -- ESG

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – 45 Clients

BROWARD COUNTY HOUSING FINANCE AND COMMUNITY DEVELOPMENT DIVISION //Administration (5%) // - \$12,375 – Administrative costs to run the ESG Program – Countywide - 115 S. Andrews Avenue, Fort Lauderdale, Florida 33301.—ESG

Objective Category – Decent Housing

Proposed Outcome – Availability/Accessibility, Affordability

Performance Measure – ESG Administration

## END PROPOSED ACTIVITIES NARRATIVE

### Performance Measurement

#### Assessment of the Five Year Goals and Objectives and Annual Progress

The list of program priorities is a result of a survey distributed to local government, nonprofit, human, and social service organizations. Priorities are listed equally. Below are the actual accomplishments in assisting low income Households/Persons in relationship to established Consolidated Annual Performance Evaluation.

#### Priority IA

Upgrade the existing substandard units suitable for rehabilitation and occupied by both renter and owner households.

- Single Family Units Rehabilitated – **156\*** (CDBG)  
22% Whites, 78% Blacks, 0% Hispanics, and 0% Asian
- Single Family Units Rehabilitated – **71\*** (HOME)  
36% Whites, 62% Blacks, 2% Hispanics, and 0% Asian
- Removal of Architectural Barriers – **1** (SHIP)
- Single Family Units Rehabilitated – **23** (SHIP)
- Relocation /Replaced Units – **0**

\*Source (PR23 Report)

#### Priority II A

Increase the number of low and moderate income home ownership opportunities and expand the affordable housing stock that is available to first time home buyers.

- Purchase Assistance – **31\*** (CDBG Funds)  
30% Whites, 67% Blacks, 3% Hispanics, and 0% Asian
- Purchase Assistance – **23\*** (HOME Funds)  
22% Whites, 61% Blacks, 13% Hispanics, and 5% Asian
- Purchase Assistance – **5**(SHIP)
- Housing Counseling Program – **431** (CDBG - Broward County Housing Authority) 15% Whites, 50% Blacks, 20% Hispanics, and 15% Asian



Priority III A

Increase the number and supply of multi-family housing units available to low and moderate income renter households.

- Public Housing Sites – **7** (Broward County Housing Authority)
- **200** - Unit complexes for Elderly and Disable (Broward County Housing Authority)
- **9** Single-family homes (Broward County Housing Authority)
- **164** – Multi-Family units (Broward County Housing Authority)

Priority IV A

Maintain and expand the existing supply of housing for the homeless and preventive services for the at-risk homeless (Please refer to **Page 30**).

Priority V A

Expand rental subsidies to provide low and moderate income families and individuals an Opportunity for housing opportunities.

- Section 8 Voucher Program = **5,692** ( Housing Choice Vouchers)
- Section 8 Moderate Rehabilitation Program = **233**
- Section 8 Shelter Plus Program = **359**
- Section 8 Family Unification Program = **425**
- Veteran Affairs Supportive Housing (VASH) = **170** units
- Mainstream Disabilities (disabled non-elderly) = **125** units

Priority IB

Provide upgraded physical improvements such as sanitary sewers, storm sewers, sidewalks, street lighting, and improved public streets.

- The County provided funds for road improvements, drainage structures, drainage pipes and engineering services. City of Oakland Park – Harlem McBride Drainage and the City of West Park – McTyre Park Drainage Improvements.
- The County provided through its **CDBG** program **30** households with water sewer connections.  
44% Whites, 30% Blacks, 26% Hispanics, and 0% Asian
- The County provided through its SHIP program **9** households with water sewer connections.

\*Source (PR23 Report)

Priority II B

Expand and diversify public and private resources committed to creating safe neighborhoods and revitalized commercial areas.

- The County provided funds for Improvement for the Island City Park Preserve Community Center (City of Wilton Manors) Public Facilities and Improvement.
- The County provided funds for Improvement in the City of West Park for City Identification signs.
- The County provided funds for Public Works Improvement (City of Hallandale Beach) Public Facilities and Improvement.
- The County provided funds for installation of Solar Street Lighting (City of Dania).

Priority III B

Expand and diversify public services activities that enhance access to public services for child day care, mental health, the elderly, juvenile delinquency prevention and special needs population.

- The County provided Public Services **1,614** to the citizens of Broward County. 42% Whites, 51% Blacks, 6% Hispanics, and 0% Asian, 1% Other

Priority IC

Expand and diversify community services to provide low and moderate income families and individuals an opportunity for employment.

None for FY2012

Priority IIC

Expand and diversify job creation and business assistance activities to provide more job opportunities for low and moderate income persons.

None for FY2012

Priority IIIC

Expand and diversify commercial revitalization activities to provide more job opportunities for low and moderate income persons.

None for FY2012

**Citizen Participation 91.200 and 91.220(b)**

2. Provide a summary of the citizen participation and consultation process (including efforts to broaden public participation in the development of the plan.

a. Based on the jurisdiction's current citizen participation plan, provide a summary of the citizen participation process used in the development of the consolidated plan. Include a description of actions taken to encourage participation of all its residents, including the following:

1. low- and moderate-income residents where housing and community development funds may be spent;
2. minorities and non-English speaking persons, as well as persons with disabilities;
3. local and regional institutions, the Continuum of Care, and other organizations (including businesses, developers, nonprofit organizations, philanthropic organizations, community and faith-based organizations);
4. residents of public and assisted housing developments and recipients of tenant- based assistance;
5. residents of targeted revitalization areas.

b. Identify agencies, groups, and organizations that participated in the process. This should reflect consultation requirements regarding the following:

1. General §91.100 (a)(1) - Consult with public and private agencies that provide health services, social and fair housing services (including those focusing on services to children, elderly persons, persons with



- disabilities, persons with HIV/AIDS and their families, homeless persons) during the preparation of the plan.
2. Homeless strategy and resources to address needs of homeless §91.100 (a)(2) – Consult with continuum of care, public and private agencies that address the housing, health, social services, victim services, employment, or education needs of low-income persons, homeless persons (particularly chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) and person at risk of homelessness; publicly funded institutions and systems of care that may discharge persons into homelessness (such as health-care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions), and business and civic leaders.
  3. Metropolitan planning §91.100 (a)(5) -- Consult with adjacent units of general local government, including local government agencies with metropolitan-wide planning responsibilities, particularly for problems and solutions that go beyond a single jurisdiction, i.e. transportation, workforce development, economic development, etc.
  4. HOPWA §91.100 (b)-- Largest city in EMSA consult broadly to develop metropolitan-wide strategy for addressing needs of persons with HIV/AIDS and their families.
  5. Public housing §91.100 (c) -- Consult with the local public housing agency concerning public housing needs, planned programs, and activities.
3. Provide a summary of citizen comments or views on the plan.
  4. Provide a written explanation of comments not accepted and the reasons why these comments were not accepted.

**Citizen Participation response:**

The Citizen Participation Plan (CP Plan) was approved along with the Consolidated Plan on May 24, 2010. It involved the solicitation of input from the public at two intervals. All stakeholders were invited to a public hearing to commence the FY 2010/2011 funding cycle. This hearing included minorities, representatives from low and moderate income and targeted revitalization area communities, the public, local governmental agencies, public housing agencies, urban county participating cities, HOME Consortium cities and the private, non-profit community and faith based institutions (including representatives from the Continuum of Care). The Broward County Housing Authority is a partner and assisted the County in the development of the Citizen Participation process.

This public hearing was held on October 21, 2009. Each representative had an opportunity to provide input and ask questions. They were all advised about the timeline and criteria involved in the decision making process as well. An amendment to the Citizen Participation Plan was advertised on October 29, 2010 and approved by the Broward County Board of County Commissioners on November 16, 2010 to include percentage thresholds governing what should constitute a substantial change. The CP Plan was amended once more and approved by the Board at its May 22, 2012 Public Hearing as a part of the FY 2012/2013 Annual Action.

The current FY 2014/2015 Annual Action Plan was developed with the input of representatives from the CoC, the Broward County Homeless Initiatives Partnership, the Broward County Housing Authority and the same low/moderate income and minority stakeholders that participated in the original development of the Five Year Consolidated Plan. These groups also provided input in the development of the Homeless strategy and resources to address the needs of the Homeless as called for in Section 91.100 (a) (2) of the HUD Consolidated Plan Regulations. Other local governments, most notably, the Cities of Fort Lauderdale, Pompano Beach and the members of the Broward County HOME Consortium collaborated on metropolitan wide planning responsibilities that transcended municipal boundaries.

The FY 2014/2015 Annual Action Plan was advertised fifteen days prior to Board of County Commission Approval at the second Public Hearing. The ad appeared in the Sun-Sentinel and included a list of FY 2014/2015 CDBG, HOME and ESG activities to be funded along with the implementing agencies. These same projects resulted from input solicited at the first public hearing on October 2, 2013 and subsequent public hearings held by the participating Urban County Cities. The Board approved funding on May 13, 2014.

Citizens provided no comments.

### **Resources 91.220(c) (1)) and (c)(2)**

5. Identify the federal, state, and local resources (including program income) the jurisdiction expects to receive to address the needs identified in the plan. Federal resources should include Section 8 funds made available to the jurisdiction, Low-Income Housing Tax Credits, and competitive McKinney-Vento Homeless Assistance Act funds expected to be available to address priority needs and specific objectives identified in the strategic plan.
6. Explain how federal funds will leverage resources from private and non-federal public sources, including how matching requirements of HUD programs will be satisfied.

#### Response to Question 5.

The FY 2014 program year grants include \$2,420,925 in CDBG funding, \$2614,944 in HOME funding, and \$195,794 in ESG funding. CDBG and HOME program income will also be utilized and it includes \$100,000 from CDBG and \$230,000 from HOME. The CDBG program income will be used for single family housing rehabilitation and \$207,000 of the HOME program income will be used for Purchase Assistance and \$23,000 in HOME program income will be used for Program Administration.. The Broward County Housing Authority received \$72,784,994 (Section 8) and \$2,967,720 (Shelter-Plus). The Broward County Continuum of Care Supportive Housing Program (SHP) projects received \$13,468,943. The Low Income Housing Tax Credit maximum for Broward County is \$2,561,000 per project.

#### Response to Question 6.

The CDBG, HOME and ESG funds that comprise the federal grant funds addressed in this Annual Action Plan all leverage other funding. CDBG funds primarily supplement grants allocated to subrecipients. Non-profit organizations match CDBG awards with resources garnered from fundraising efforts, and other federal and state grants.

HOME funds attract private resources as well as State of Florida Low Income Housing Tax Credits. Broward County utilizes general fund HOME match revenues.

ESG applicants are required up front to show a one for one match to qualify for funding awards. This usually includes either a cash match or an in-kind service match. These agencies also leverage other state and federal grants as well.

## Annual Objectives 91.220(c)(3)

*\*If not using the CPMP Tool: Complete and submit Table 3A.*

*\*If using the CPMP Tool: Complete and submit the Summary of Specific Annual Objectives Worksheets or Summaries.xls*

**Goals and objectives to be carried out during the action plan period are indicated by placing a check in the following boxes.**

<input checked="" type="checkbox"/>	<b>Objective Category Decent Housing</b> Which includes:	<input checked="" type="checkbox"/>	<b>Objective Category: Suitable Living Environment</b> Which includes:	<input checked="" type="checkbox"/>	<b>Objective Category: Expanded Economic Opportunities</b> Which includes:
<input checked="" type="checkbox"/>	assisting homeless persons obtain affordable housing	<input checked="" type="checkbox"/>	improving the safety and livability of neighborhoods	<input type="checkbox"/>	job creation and retention
<input checked="" type="checkbox"/>	assisting persons at risk of becoming homeless	<input checked="" type="checkbox"/>	eliminating blighting influences and the deterioration of property and facilities	<input type="checkbox"/>	establishment, stabilization and expansion of small business (including micro-businesses)
<input checked="" type="checkbox"/>	retaining the affordable housing stock	<input checked="" type="checkbox"/>	increasing the access to quality public and private facilities	<input checked="" type="checkbox"/>	the provision of public services concerned with employment
<input checked="" type="checkbox"/>	increasing the availability of affordable permanent housing in standard condition to low-income and moderate-income families, particularly to members of disadvantaged minorities without discrimination on the basis of race, color, religion, sex, national origin, familial status, or disability	<input type="checkbox"/>	reducing the isolation of income groups within areas through spatial deconcentration of housing opportunities for lower income persons and the revitalization of deteriorating neighborhoods	<input checked="" type="checkbox"/>	the provision of jobs to low-income persons living in areas affected by those programs and activities under programs covered by the plan
<input type="checkbox"/>	increasing the supply of supportive housing which includes structural features and services to enable persons with special needs (including persons with HIV/ADOS) to live in dignity and independence	<input type="checkbox"/>	restoring and preserving properties of special historic, architectural, or aesthetic value	<input checked="" type="checkbox"/>	availability of mortgage financing for low income persons at reasonable rates using non-discriminatory lending practices
<input checked="" type="checkbox"/>	providing affordable housing that is accessible to job opportunities	<input type="checkbox"/>	conserving energy resources and use of renewable energy sources	<input type="checkbox"/>	access to capital and credit for development activities that promote the long-term economic social viability of the community

7. Provide a summary of specific objectives that will be addressed during the program year.

## Housing Finance & Community Development Division

### Current Consolidated Plan Priorities

This is the current list of program priorities is the result of a survey distributed to local government, nonprofit, human, and social service organizations. Priorities are weighted equally. Priorities are subject to change once the 2010-2015 Consolidated Plan is completed.

#### **OBJECTIVE CATEGORY**

##### **Priority IA (Decent Housing)**

Upgrade the existing substandard units suitable for rehabilitation that are occupied by either renter or owner households. **Proposed Outcome - Affordable Housing**

##### **Priority II A (Decent Housing)**

Increase the number of low and moderate income home ownership opportunities and expand the affordable housing stock that is available to first time home buyers. **Proposed Outcome – Availability/Accessibility, Affordability**

##### **Priority III A (Decent Housing)**

Increase the number and supply of multi-family housing units available to low and moderate income renter households. **Proposed Outcome - Availability/Accessibility, Affordability**

##### **Priority IVA (Suitable Living Environment)**

Maintain and expand the existing supply of housing for the homeless and preventive services for the at-risk homeless (Including homeless veterans). **Proposed Outcome - Sustainability**

##### **Priority VA (Decent Housing)**

Expand rental subsidies to provide low and moderate income families and individuals with access to affordable housing opportunities. **Proposed Outcome - Availability/Accessibility, Affordability**

##### **Priority IB (Suitable Living Environment)**

Provide upgraded physical improvements such as sanitary sewers, storm sewers, sidewalks, street lighting, and improved public streets. **Proposed Outcome - Sustainability**

##### **Priority II B (Economic Opportunity)**

Expand and diversify public and private resources committed to creating safe neighborhoods and revitalized commercial areas. **Proposed Outcome - Availability/Accessibility**

##### **Priority III B (Suitable Living Environment)**

Expand and diversify public services activities that enhance access to public services for child day care, mental health, the elderly, juvenile delinquency prevention and special needs population. **Proposed Outcome - Availability/Accessibility**

##### **Priority IC (Economic Opportunity)**

Expand and diversify community services to provide low and moderate income families and individuals an opportunity for employment. **Proposed Outcome - Availability/Accessibility**

**Priority IIC (Economic Opportunity)**

Expand and diversify job creation and business assistance activities to provide more job opportunities for low and moderate income persons. **Proposed Outcome - Availability/Accessibility**

**Priority IIIC (Economic Opportunity)**

Expand and diversify commercial revitalization activities to provide more job opportunities for low and moderate income persons. **Proposed Outcome - Availability/Accessibility**

**Description of Activities 91.220(d) and (e)**

*\*If not using the CPMP Tool: Complete and submit Table 3C*

*\*If using the CPMP Tool: Complete and submit the Projects Worksheets*

8. Provide a summary of the eligible programs or activities that will take place during the program year to address the priority needs and specific objectives identified in the strategic plan, the number and type of families that will benefit from the proposed activities, proposed accomplishments, and target date for the completion of the activity.

Describe the outcome measures for activities in accordance with Federal Register Notice dated March 7, 2006, i.e., general objective category (decent housing, suitable living environment, economic opportunity) and general outcome category (availability/accessibility, affordability, sustainability).

Response to Question 8.

The description of activities and accompanying outcome measures are documented on pages 9 – 18 of this document.

**Geographic Distribution/Allocation Priorities 91.220(d) and (f)**

9. Describe the geographic areas of the jurisdiction (including areas of low income families and/or racial/minority concentration) in which assistance will be directed during the next year. Where appropriate, the jurisdiction should estimate the percentage of funds the jurisdiction plans to dedicate to target areas.
10. Describe the reasons for the allocation priorities, the rationale for allocating investments geographically within the jurisdiction (or within the EMSA for HOPWA) during the next year, and identify any obstacles to addressing underserved needs.

Response to Question 9.

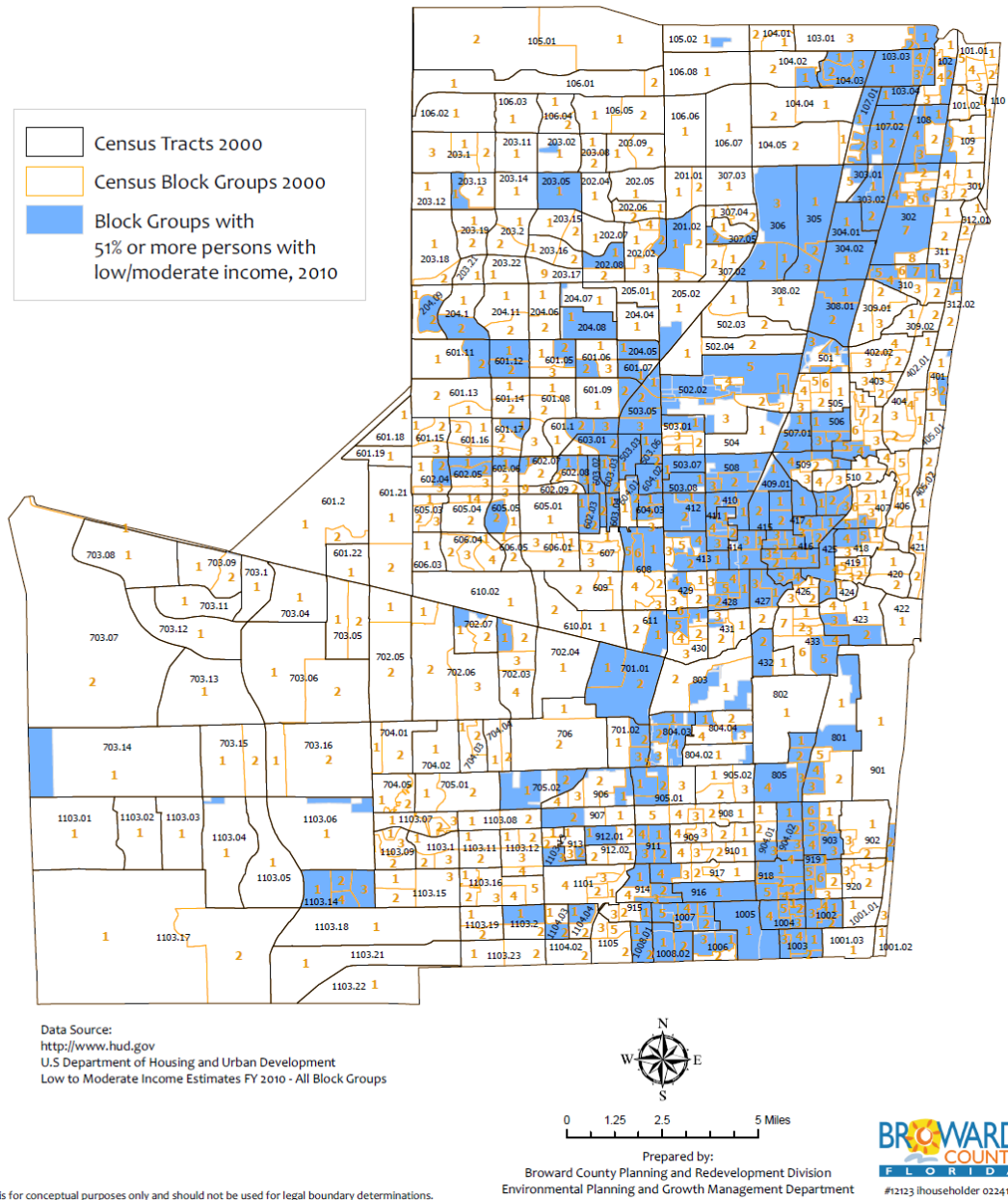
The geographic areas served under CDBG are the Urban County Participating cities of Cooper City, North Lauderdale, Lauderdale Lakes, Lauderdale by-the-Sea, Oakland Park, Wilton Manors, Parkland, Lighthouse Point, Dania Beach, Hallandale Beach, Southwest Ranches, Pembroke Park and West Park. The unincorporated areas of central Broward County are also served. They include neighborhoods such as Boulevard Gardens, Washington Park, Franklin Park, and Roosevelt Gardens. The areas comprised of low families and racial minorities are identified on the attached maps.

The HOME Program operates under a consortium which includes eleven entitlement jurisdictions; Coconut Creek, Coral Springs, Deerfield Beach, Margate, Tamarac, Sunrise, Plantation, Lauderhill, Davie, Pembroke Pines and Miramar.

Response to Question 10.

The CDBG funded urban county participating cities are allocated funds based on the amount of funds generated by their, population, socio-economic and demographic data qualifiers. This is also an obstacle to funding underserved needs when budgets are tight. These cities are also required to have two public hearings prior to making decisions on allocations of CDBG funds as required by the County's Citizen Participation Plan.

# Block Groups with 51% or more of persons who are of low/moderate income Broward County, FL 2010





## Annual Affordable Housing Goals 91.220(g)

*\*If not using the CPMP Tool: Complete and submit Table 3B Annual Housing Completion Goals.*

*\*If using the CPMP Tool: Complete and submit the Table 3B Annual Housing Completion Goals.*

11. Describe the one-year goals for the number of homeless, non-homeless, and special-needs households to be provided affordable housing using funds made available to the jurisdiction and one-year goals for the number of households to be provided affordable housing through activities that provide rental assistance, production of new units, rehabilitation of existing units, or acquisition of existing units using funds made available to the jurisdiction. The term affordable housing shall be defined in 24 CFR 92.252 for rental housing and 24 CFR 92.254 for homeownership.

### Response to Question 11.

This information is captured on the attached Table 3B Annual Housing Completion Goals.

## Public Housing 91.220(h)

12. Describe the manner in which the plan of the jurisdiction will help address the needs of public housing and activities it will undertake during the next year to encourage public housing residents to become more involved in management and participate in homeownership.

### Response to Question 12.

Public housing residents are invited to attend the two public hearings in order to provide their input and comment on needs and priorities. The Broward County Housing Authority (BCHA) is a partner in the implementation of Broward County's Consolidated Plan. Funds are set aside for BCHA on an annual basis to operate a housing counseling/foreclosure prevention program under CDBG and a tenant based rental assistance program under HOME.

13. If the public housing agency is designated as "troubled" by HUD or otherwise is performing poorly, the jurisdiction shall describe the manner in which it will provide financial or other assistance in improving its operations to remove such designation during the next year.

### Response to Question 13.

Public Housing Strategy response:

#### Priority VA

Expand rental subsidies to provide low and moderate income families and individuals as opportunity for housing opportunities

#### Five Year Investment Plan – Rental Subsidies for Housing Services

Provide tenant based rental assistance to very low-income families that will increase the supply, affordability, and availability of decent, safe, sanitary, and affordable housing at a cost of \$100,000.

#### Program Activities



- (1) Tenant Based Rental Assistance supplemental programs via HOME funds to augment existing public housing programs
- (2) Rental Assistance is provided through Section 8 Certificates and vouchers on a project or client basis. Expand subsidy availability for certificates/vouchers per year as needed in order for additional households to be served

The local public housing authorities and several non-profit agencies routinely monitor availability of funding (local, state, federal and private) to implement proposed program activities.

Target Beneficiaries: Section 8 qualifying households; homeless residents of Broward County.

Geographic Distribution: Countywide

### **Homeless and Special Needs 91.220(i)**

14. Describe, briefly, the jurisdiction's plan for the investment and use of available resources and one-year goals for reducing and ending homelessness.
15. Describe specific action steps for reducing and ending homelessness that (i) reach out to homeless persons (especially unsheltered persons) and assessing their individual needs; (ii) address emergency shelter and transitional housing needs; (iii) help homeless persons (especially persons that are chronically homeless, families with children, veterans, and unaccompanied youth) make the transition to permanent housing and independent living.
16. Homelessness Prevention—Describe planned action steps for reducing ending homelessness that help low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families who are likely to be discharged from publicly funded institution and systems of care or those receiving assistance from public or private agencies that address housing, health, social service, employment, education or youth needs.
17. Describe specific activities the jurisdiction plans to undertake to address the housing and supportive service needs of persons who are not homeless (elderly, frail elderly, persons with disabilities, persons with HIV/AIDS, persons with alcohol or other substance abuse problems).

Response to Question 14.

Source: Broward County Housing Finance and Community Development 2014 Annual Action Plan  
McKinney-Vento Homeless Assistance Act Grants  
List each grant award claimed separately under the McKinney-Vento Program.

<u>Program</u>	<u>Grant Amount</u>	<u>Grant Award # /Reference</u>	<u>Date of Grantor Executed Award Letter (Attach copy) Or Submit Letter from grantee agency certifying the federal grant award, with evidence from grantor website depicting the award to the grantee agency.</u>
1. Homeless Veterans Reintegration	\$ 407,132.00	03-98-FL	02/23/12
2. Health Care for the Homeless	\$1,357,968.00	6H80CS000191004	06/03/12
3. PATH	\$ 267,855.00	JH302Amd#0013	04/07/12
	\$ 77,081.00	JD257Amd#0002	04/07/12
4. Education for Homeless Children	\$ 145,000.00	060127A1CH01	07/01/11
5. Emergency Shelter Grant	\$ 286,827.00	S10UC120013	05/08/12 BCHF&CD update
	\$ 90,399.00	2010-2011-2 <sup>nd</sup> Round	04/10/12
	\$ 125,780.00	Ft Lauderdale 2011-2012	10/11/11
	\$ 90,528.00	Ft Lauderdale 2010-2011- 2 <sup>nd</sup> Round	
6. Shelter Plus Care	\$1,302,132.00	FL0259C4D011104	12/20/11
	\$1,161,180.00	FL0258C4D011104	12/20/11
	\$ 252,132.00	FL0366C4D011102	12/20/11
	\$ 272,688.00	FL0401C4D011101	12/20/11
	\$ 413,424.00	FL0257C4D011104	12/20/11
7. Supportive Housing Program	\$ 288,229.00	FL0246B4D011104	12/20/11
	\$ 948,025.00	FL0248B4D011104	12/20/11
	\$ 284,042.00	FL0249B4D011104	12/20/11
	\$ 346,049.00	FL0250B4D011104	12/20/11
	\$ 877,344.00	FL0251C4D011104	12/20/11
	\$ 388,548.00	FL0252B4D011104	12/20/11
	\$ 964,262.00	FL0253B4D011104	12/20/11
	\$ 421,488.00	FL0254B4D011104	12/20/11
	\$ 185,329.00	FL0256B4D011104	12/20/11
	\$ 603,641.00	FL0260B4D011104	12/20/11
	\$ 354,510.00	FL0247B4D011104	12/20/11
	\$ 246,891.00	FL0245B4D011102	12/20/11
	\$ 245,237.00	FL0364B4D011102	12/20/11
8. Section 8 Moderate Rehab., SRO	\$ 198,446.00	FL136MR00000001	04/01/12
9. Emergency Food & Shelter	\$ 866,776.00	Phase 30 Awards	08/15/12
TOTAL GRANTS	\$13,468,943.00		Total will need to be adjusted if BCHF&CD ESG Totals are changed

Of the funds listed above, the Homeless CoC (FL601) has only an estimated \$13.3 million under its purview. The CoC plans to continue to use these funds to support Homeless Outreach, Emergency Shelter, Mental Health Safe Haven, Transitional Housing, Permanent Supportive Housing and other Supportive Services.

Response to Question 15.

The Homeless Continuum of Care (CoC) has prioritized the creation of new Chronic beds for Chronically Homeless Individuals and Families. The CoC intends to submit via the latest HUD Homeless CoC NoFA an application for a bonus project serving chronically homeless persons. Additionally, the CoC is working with currently funded Shelter Plus Care and Supportive Housing Project Sponsors to increase the number of chronically homeless beds in currently funded projects. Barriers include funding for supportive services match required for Shelter Plus Care funding (100%) and referrals from Community Mental Health Providers.

Response to Question 16.

The CoC intends to work within the Emergency Solutions Grant (ESG) goal setting process to increase funding for homeless prevention. Increased collaboration with the County's Family Success Administration Division to increase awareness of homeless prevention services funded through the County. Increased access and linkages to employment services and income benefits designed to augment consumer income as a contingency. Work with the Faith Community to increase the number of Community Based Shelter for homeless households with children through the "HOPE South Florida" initiative.

Response to Question 17.

Broward County does not receive HOPWA funds. The other non-homeless special needs subpopulation categories besides HIV/AIDS that the County plans for are farm workers (816), the elderly (200,968), and families with members who have disabilities (443,680). This information is further accentuated on the attached non-homeless special needs chart.

**SPECIAL NEEDS ASSESSMENT, RESOURCES, PLAN FOR SPECIAL NEEDS POPULATIONS, AND NEEDS ASSESSMENT FOR HOUSING PERSONS WITH MENTAL ILLNESS**

The housing requirements for persons with mental illness are extensive and varied. The array of housing must address a range of options from independent rental apartments or home ownership to supervised congregate living such as small foster and group homes or larger adult congregate living facilities. Thus the Consolidated Plan addresses both the development of additional affordable housing for the physically challenged and advocacy for favorable zoning among Broward's local governmental jurisdictions to permit expansion of group living arrangements which include foster homes, group homes, and special living facilities operated by service providers such as a community mental health center.

Persons with severe mental illness constitute a small, yet significant segment of Broward's resident population. The National Institute of Mental Health (NIMH) puts the prevalence of mental illness at 1.67% of the general population. Florida's Department of Children and Family Services has adopted the figure to determine the levels of services required statewide. Given Broward's total population (2010 census) of 1,806,298, the number of persons with severe mental illness is estimated

to be approximately 27,104 people. U.S. Census data does not differentiate between mental and physical health in the county's disabled persons.

The affordable housing need for the number of severely cost burdened (50 percent plus AMI) owner-households in Broward County are projected at about 50,000, and this number is expected to increase by, 6,544. For renters in this income category the number is about 2,700 and expected to increase.

Fort Lauderdale HA reports that, 1,960 persons/families are in need of housing. 114 are disabled; 236 are elderly; and 449 persons are on the Section 8 waiting list.

13,642 large families (5 or more) are projected to spend in excess of 30 percent for housing.

It is estimated that the construction need for low income households is in the area of 6500 units with the next five years.

HIV/AIDS/HOMELESS (Study Report by Broward Regional Health Planning Council, Inc.)

The living conditions of the homeless present significant obstacles to the kind of discipline and focus that an HIV/AIDS' treatment regimen requires in order to be effective. The lifestyle conditions imposed by the absence of a permanent home make it difficult to utilize the services available for homeless persons living with HIV/AIDS. Adherence to the protocols of treatment is difficult, and often impossible.

The comments and observations of the homeless persons and service providers who participated in interviews and focus groups provide support for the need to recognize the important role of the absence of stable housing situation and the need to expand permanent housing opportunities as a health strategy for those living with HIV/AIDS. The argument made by the study's participants was that when someone is homeless, attending to HIV/AIDS-related medical care is typically not a priority concern. As articulated by service providers,

"Their priority is homelessness... Where are they going to sleep at night?"

".... (Providing] services may make it easier ... but the key issue is permanent housing ..."

"... Providing auxiliary services to people who don't know where they will sleep at night is a waste of time."

Service providers noted that there is a need for permanent housing in which supportive services such as case managers and communal dining are integral. As noted by service providers,

"... homeless are not able to function without supportive housing. HOPWA should do more. There is not enough housing. "

"...HOPWA has fewer slots than they used to have...."

"...Put housing in non-crack neighborhoods."

“...HOPWA has been the last opportunity for those with HIV/AIDS...”  
The problems associated with the absence of permanent housing were emphasized by the homeless persons who participated in interviews and focus groups. This is reflected in the following comments from the focus groups conducted with homeless persons:

The study found that persons who are homeless have a particularly difficult time responding to a diagnosis of HIV/AIDS.

- o Those who were homeless when they became aware of their HIV status were less likely to seek out medical care right way---only 71% of those who homeless at the time of diagnosis sought treatment immediately.
- o Persons who are struggling with being homeless are ill-equipped to also deal with the challenges posed by a diagnosis of HIV.

The economic and employment status of the homeless makes it unlikely that they will be able to secure permanent affordable housing on their own.

The resulting limitations are reflected in the following comments shared by homeless persons during interviews:

**Action Objective 1: Create more units of affordable permanent housing for the homeless living with HIV/AIDS.**

1. Problem	2. The lifestyle conditions imposed by the lack of permanent housing impact HIV/AIDS treatment and care. Food and shelter need to be an essential part of HIV/AIDS' care and treatment.
3. Actions	<ul style="list-style-type: none"> <li>o Support local actions (“End Chronic Homelessness within 10 Years”) to prevent homelessness and increase availability of affordable permanent housing for the economically indigent living with HIV/AIDS in the community.</li> <li>4. Insure that efforts to expand permanent housing for the homeless assign a priority for those living with HIV/AIDS.</li> <li>5. Facilitate development of a new 5-Year Plan for HOPWA.</li> <li>6.</li> </ul>
7. Priority	8. High Priority 9.
10. Time Frame	11. In 12 months a plan will be in place to expand permanent housing opportunities for the homeless living with HIV/AIDS 12.
13.	14.
15. Expected Outcomes/Benchmarks	16. A Five-Year Plan to expand affordable housing opportunities for the homeless with HIV/AIDS will be developed 17.

18. 498 persons are on the waiting list for Section 8 Housing Choice Voucher Program.  
19. As yet another provider noted that:  
20. “Getting access to disability benefits is an issue ... Mounds of paperwork is required .... People who fear the system or have lack of confidence may say this is not worth it...”

When the housing need is factored in the burdened is compounded.

Elderly – Source: Broward-by-the-Numbers. Area Agency on Aging of Broward County

This report explores Broward County's population 65 years and older  
The senior population is defined as the population over the age of 65.

#### Home Touch Program

**Home Touch** is an agency in Broward County which provides carpentry, plumbing, electrical and other minor repairs necessary to preserve health and safety to clients 60 or older in **owner occupied** homes. Priority is given to low-income elderly. Financial and material donations are accepted.

Source: FHDC

A 2002 study (the last time this analysis was done), found that 15,146 (15.7% of population) families/persons over the age of 74 spend 50 percent or more of their income for housing. These projections are expected to increase. It is anticipated that within five years 25 percent of the elderly population in Broward County will spend in excess of 30 percent of their income for housing.

### Barriers to Affordable Housing 91.220(j)

18. Describe the actions that will take place during the next year to remove barriers to affordable housing.

#### Response to Question 18. Housing Needs 91.210 (e)

In 2006, Broward County decided to take a closer look at factors that created barriers to affordable housing. As a result, the County was able to determine that the key indices were as listed:

- ⌚ **Broward County's housing market was severely Imbalanced because of an oversupply of high priced single family homes and condominiums and a corresponding decrease in demand due to strict limitations of affordability among Broward County's households**
- ⌚ **The housing market imbalance extended to the rental market where Low production and condo conversions contributed to soaring rent prices**
- ⌚ **Many occupations that comprise Broward County's major employment base also represent the bottom of the occupation wage scale**
- ⌚ **Substantial affordability gaps existed in most Broward County municipalities**

Broward County's Board of Commissioners subsequently authorized staff participation in the National Call to Action for Affordable Housing through Regulatory Reform in April 2007. Since that time, the County has steadily been fulfilling its commitment to increase affordable housing by reducing regulatory barriers.

Here are a few of the forward steps the County has taken either prior to or since making its commitment:

- Establishment of a fee waiver process for affordable housing projects;
- Adopted mixed land use categories in the Broward County Land Use Plan (BCLUP);

- Adopted density bonus provisions in the Administrative Rules Document of the BCLUP for incorporation of affordable housing units in market rate housing projects;
- Adopted a policy in the Broward County land Use Plan (BCLUP) requiring applicants to address affordable housing as a part of the land use plan amendment process for proposals of more than a 100 net units;
- Approved joint city/county preparation of two Transit/Housing Oriented Redevelopment plans to spur redevelopment of affordable housing along major commercial corridors;
- Provided a plat exemption for two adjacent single-family or duplex units; and

• Modified development regulations to reduce redevelopment costs in urban areas. On June 10, 2008, the Board of County Commissioners (Board) adopted Ordinance No. 2008-23 re-establishing the AHAC. The AHAC identified improvements needed to the housing delivery system, with particular emphasis on the provision of affordable housing to very low and low-income households in Broward County. Their mission was to review and make recommendations regarding the local affordable housing incentives pursuant to the requirements of Florida Statutes, Section 420.9076, evaluate established policies, procedures, ordinances, land development regulations, and the local government comprehensive plan and recommend specific actions or initiatives to promote affordable housing. In 2009, the AHAC transmitted several recommendations to the Board of County Commission to help eliminate some of the barriers to affordable housing. The recommendations are as follows:

- \* School Impact Fee Modification process Improvement: The School Board currently only processes impact fee waivers for very low income affordable housing projects. Recommended that the School board expedite concurrency review and 100% waiver of the school concurrency review application fee for certified low and very low income affordable housing projects.
- \* Recommended that the County encourage municipalities to modify their local land development processes and procedures to address redevelopment issues that occur when variance requests are needed for older homes that are being rehabilitated for affordable housing in built out communities.
- \* Recommended that Broward County work with the municipalities to unify the expedited permitting processes.
- \* Developed a unified consistent approach with the municipalities to the affordable housing fee (application, permit and impact) modification/waivers process.
- \* Standardize the water and sewer impact fees paid by affordable housing developers. When Water and Sewer impact fees cannot be modified due to bond obligations, alternative funding sources could be identified to offset the costs.



- \* The County should utilize some of its model redevelopment codes and the County-Wide Community Design Guidebook to encourage municipalities to allow for parking reductions for affordable housing and redevelopment that includes affordable housing. These techniques should include consideration of shared parking/mixed use, proximity and service by mass transit as well as the nature of the type of affordable housing (primarily elderly and some youth oriented housing may not generate as great a need for parking).
- \* Establishment of a process by which a local government considers, before adoption, policies, procedures, ordinances, regulations, or plan provision that increase the cost of housing.
- \* Support of development near transportation hubs and major employment centers and mixed-use development.
- \* Reduce the time between the HOME/SHIP RFP application and the award. For the non-profit (or small scale projects), the time from the HOME/SHIP RFP to the award is too long. If a non-profit applies in January, they may not even know if they get funded until July. We would encourage a process by which the small scale projects do not have to wait to see which tax credit projects are approved before funding is available for their projects.
- \* Encourage municipalities to implement Broward County's affordable housing certification process.
- \* Allowance of affordable accessory residential units in residential zoning districts. The implementation of this recommendation may provide additional affordable units in residential zoned districts.

### **Other Actions 91.220(k)**

19. Describe the actions that will take place during the next year to address obstacles to meeting underserved needs, foster and maintain affordable housing, evaluate and reduce the number of housing units containing lead-based paint hazards, reduce the number of poverty-level families develop institutional structure, enhance coordination between public and private agencies (see 91.215(a), (b), (i), (j), (k), and (l)).
20. Describe the actions to coordinate its housing strategy with local and regional transportation planning strategies to ensure to the extent practicable that residents of affordable housing have access to public transportation.

#### Response to Question 19.

Broward County will adjust its funding priorities as needed in order to address underserved need. This will occur under the parameters of citizen participation requirements.



Response to Question 20.

Both Broward County's Housing Finance & Community Development Division and its Transportation Planning Division are in the same Environmental Planning and Growth Management Department. This is already a part of the Department's mission. As a priority, one of the criteria for approval of new affordable housing developments is based on how effectively they meet the access to public transportation requirement.

## PROGRAM SPECIFIC REQUIREMENTS

### **CDBG 91.220(I)(1)**

1. Identify program income expected to be received during the program year, including:
  - amount expected to be generated by and deposited to revolving loan funds;
  - total amount expected to be received from each new float-funded activity included in this plan; and
  - amount expected to be received during the current program year from a float-funded activity described in a prior statement or plan.

**As a result of current economic conditions in the real estate and credit markets, the County is not projecting any program income.**

2. Program income received in the preceding program year that has not been included in a statement or plan.

**None**

3. Proceeds from Section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in its strategic plan.

**The County does not have a Section 108 Loan.**

4. Surplus funds from any urban renewal settlement for community development and housing activities.

**The County has not generated any surplus funds.**

5. Any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan.

**N/A**

6. Income from float-funded activities.

**N/A**

7. Urgent need activities, only if the jurisdiction certifies.

**N/A**

8. Estimated amount of CDBG funds that will be used for activities that benefit persons of low- and moderate income.

**\$1,675,053.00**

**HOME 91.220(I)(1)**

1. Describe other forms of investment. (See Section 92.205)  
If grantee (PJ) plans to use HOME funds for homebuyers, did they state the guidelines of resale or recapture, as required in 92.254.

**Broward County also uses State Housing Initiatives Partnership (SHIP) program funds (when available from the State of Florida's Housing Trust Fund) for similar purposes as it uses HOME. The County utilizes Bond Financing revenues as well for affordable multi-family developments. Guidelines for resale and recapture are stated as required in 92.254..**

2. If grantee (PJ) plans to use HOME funds to refinance existing debt secured by multifamily housing that is being rehabilitated with HOME funds, state its refinancing guidelines required under 24 CFR 92.206(b).

**Broward County does not currently use HOME funds to refinance existing debt. If that course of action should occur in the future, the County will comply with 92.206 (b).**

3. Resale Provisions -- For homeownership activities, describe its resale or recapture guidelines that ensure the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4).

**The Broward County Housing Finance and Community Development Division requires recapture provisions that conform to HOME Regulations found in the CFR 92.254 for affordable housing, homeownership activities. The method is to recapture the entire amount of HOME investment through a second mortgage and note instrument, except that the HOME investment amount may be reduced prorated based on the time the homeowner has owned and occupied the unit for a portion of the required affordability period.**

4. HOME Tenant-Based Rental Assistance -- Describe the local market conditions that led to the use of HOME funds for tenant based rental assistance program.

If the tenant based rental assistance program is targeted to or provides a preference for a special needs group, that group must be identified in the Consolidated Plan as having an unmet need and show the preference is needed to narrow the gap in benefits and services received by this population.

**During the "housing bubble" period of the early 2000's, many low income renters were priced out of a heated and expensive rental market. Incomes did not escalate fast enough to accommodate the cost of rents, therefore, more and more families found themselves at risk of being homeless in a market where rental costs were becoming prohibitive.**

5. If a participating jurisdiction intends to use forms of investment other than those described in 24 CFR 92.205(b), describe these forms of investment.

**N/A**

6. Describe the policy and procedures it will follow to affirmatively market housing containing five or more HOME-assisted units.

**A HOME funded entity is required to comply with the Affirmative Marketing Policy, attached in their funding Agreement as Exhibit "E," as it relates to marketing the Project to Income Eligible Households.**

7. Describe actions taken to establish and oversee a minority outreach program within its jurisdiction to ensure inclusion, to the maximum extent possible, of minority 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 by the participating jurisdiction with such persons or entities, public and private, in order to facilitate the activities of the participating jurisdiction to provide affordable housing under the HOME program or any other Federal housing law applicable to such jurisdiction.

**Broward County has established a policy related to CBE Program participation in County contracts. Although a HOME funded entity's Agreement does not have assigned CBE goals, in an effort to assist the County in achieving its objectives for the CBE Program, the entity is required to agree to make a good faith effort to incorporate CBE participation, where possible.**

8. If a jurisdiction intends to use HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds, state its financing guidelines required under 24 CFR 92.206(b).

**Broward County does not currently use HOME funds to refinance existing debt. If that course of action should occur in the future, the County will comply with 92.206 (b).**

#### **HOPWA 91.220(I)(3)**

1. One year goals for the number of households to be provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family, tenant-based rental assistance, units provided in housing facilities that are being developed, leased, or operated.

**Broward County does not receive HOPWA funds.**

#### **ESG 91.220(I)(4)**

- 1 Identify the written standards for providing ESG assistance in accordance with 24 CFR 576.400(e)(1) and (e)(3).

**ESG funds are awarded to non-profit agencies engaged in the provision of services to the homeless. These agencies are required to be members of the Broward County Continuum of Care (CoC). Upon entry into the CoC system, case management activities are conducted and the required information is entered into the Homeless Management Information System (HMIS). Once the client has been certified as having met the necessary requirements, that client is referred to the eligible type of service necessary to address that person's needs.**

These written standards include the items specified in 24 CFR 576.400(e)(1) and (e)(3).

- 2 If the Continuum of Care for the jurisdiction's area has established a centralized or coordinated assessment system that meets HUD requirements, describe the centralized or coordinated assessment system and the requirements for using the system, including the exception for victim service providers, as set forth under 24 CFR 576.400(d)

**Broward County coordinates homeless services with both entitlement and non-entitlement cities through its Human Services Department/Community Partnerships Division/Homeless Initiative Partnership Section. This office is the designated administrative authority, or Lead Agency, over the County's Continuum of Care (CoC) System. The Broward County Housing Finance and Community Development Division oversee ESG grant distribution for its Service Area, which encompasses all unincorporated areas along with 30 entitlement and non-entitlement cities within the county. County ESG grant sub-recipients are required to coordinate with and report their homeless services data to the Homeless Management Information System (HMIS) for use by the County's and its CoC. The HMIS maintains exceptions for victim service providers as set forth under 24 CFR 576.400(d).**

**A "211" based Homeless Helpline Service is system is available to assist in referring County residents to service providers within a callers' geographic region. Due to the widespread and diverse geographic regions of the County Service Area, a centralized intake system is not feasible. However, the County is pursuing the development of a coordinated standardized intake form for use by its ESG grant service providers.**

- 3 Identify the process for making awards and how the jurisdiction intends to make its allocation available to nonprofit organizations, and in the case of urban counties, funding to participating units of local government.

**ESG grants are awarded according the same citizen participation and consultation process as HOME and CDBG as previously identified. The availability of funds is advertised. Prospective providers submit applications for funding. Staff reviews and evaluates the applications and the agencies that score the highest are awarded funds subject to availability of resources and the relevant percentage caps.**

- 4 If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), specify the plan for reaching out to and consulting with homeless or formerly homeless individuals in considering and making policies and decisions regarding any facilities or services that receive funding under ESG.

**The HIP Advisory Board (Primary Decision Making Body Homeless CoC) has referred a Consumer to the County Commission for appointment to the HIP Advisory Board; and Consumers are currently involved making recommendations to the HIP Advisory Board via the Homeless Provider & Stakeholders CoC Planning Committee.**

5 Describe the performance standards for evaluating ESG activities.

**Performance Standards for the ESG grant are included in the attached, “ESG Rapid Re-housing Performance Standards” (Attachment \_\_). As previous performance accounting was based upon the Homeless Prevention and Rapid-Re-Housing (HPRP) program, which operated under a different set of regulations, these performance standards will be refined as the program progresses.**

6 Describe the consultation with each Continuum of Care that serves the jurisdiction in determining how to allocate ESG funds, develop performance standards, evaluate outcomes of activities assisted by ESG funds, and develop funding policies, and procedures for the administration and operation HMIS.

**Broward County Housing Finance & Community Development Division works in concert with Broward County Homeless Initiatives Partnership (HIP) staff in determining how to allocate ESG funds. This includes securing the necessary program priorities from the HIP Advisory Committee through coordinating the request for proposals process to secure eligible agencies to apply for ESG funds.**

**Representatives from the CoC and HIP Advisory Committee work with County staff to prepare the types of performance standards necessary to effectively measure how an agency implements ESG activities. County staff has program monitoring standards in the Consolidated Plan that dictate how program outcomes are measured and evaluated to insure program compliance with ESG regulations. Staff also works with the CoC and HIP Advisory Committee to develop funding policies and procedures as well as procedures for administration of the HMIS process.**

## OTHER NARRATIVES AND ATTACHMENTS

Include any action plan information that was not covered by a narrative in any other section. If optional tables are not used, provide comparable information that is required by consolidated plan regulations.

### **Affirmatively Furthering Fair Housing**

Broward County executed contracted HOPE in HOPE FY 2011-2012 to conduct fair housing education and outreach activities. The activities include, but are not limited to the following:

Fair Housing Activities	Measurable Results	Location	Date	Impediment Addressed
AI Update	HOPE Inc. completed update in January 2012			<b><i>Impediment #1</i></b> – Lack of Knowledge of Fair Housing Protections and Redress under Fair Housing Laws <b><i>Impediment # 2</i></b>

Fair Housing Activities	Measurable Results	Location	Date	Impediment Addressed
				<p>Although overall levels of segregation have steadily decreased since 1980, the housing market continues to be segregated at a high level</p> <p><b>Impediment # 3</b> Limited funding availability to meet the growing need for affordable housing opportunities.</p> <p><b>Impediment # 4</b> Violations of federal, state, and local fair housing laws in the jurisdiction, with a significant increase in discrimination against persons with disabilities</p> <p><b>Impediment #5 –</b> Fair and Equal Lending Disparities</p>
Fair Housing workshops and seminars for community groups	<p>Seventy-Three (73) Fair Housing Presentations with Distribution of Fair housing materials at local events</p> <p>Twenty-three (23) workshops were conducted in Broward County's CDBG</p>	Various locations throughout Broward County; including Broward's CDBG income eligible areas.	October 2011 to September 2012	<p><b>Impediment #1 –</b> Lack of Knowledge of Fair Housing Protections and Redress under Fair Housing Laws</p> <p><b>Impediment # 3</b> Limited funding availability to meet the growing need for affordable hsg opportunities.</p> <p><b>Impediment # 4</b> Violations of</p>

Fair Housing Activities	Measurable Results	Location	Date	Impediment Addressed
	income eligible areas  Over two thousand (2,000) people were directly impacted by the fair housing workshop outreach activities			federal, state, and local fair housing laws in the jurisdiction, with a significant increase in discrimination against persons with disabilities <b>Impediment #5</b> – Fair and Equal Lending Disparities
Homeownership Preservation:	Fair Housing and Fair Lending with predatory lending emphasis.  Also, Display Table and Distribution of materials	Ft. Lauderdale  Sunrise, FL	May 2012  June 2012	<b>Impediment #1</b> – Lack of Knowledge of Fair Housing Protections and Redress under Fair Housing Laws <b>Impediment #3</b> Limited funding availability to meet the growing need for affordable hsg opportunities. <b>Impediment #4</b> Violations of federal, state, and local fair housing laws in the jurisdiction, with a significant increase in discrimination against persons with disabilities <b>Impediment #5</b> – Fair and Equal Lending Disparities
Homeowner Informational Workshops	Distribution of fair housing information and materials.	Deerfield Beach (Section 8 participants)  Hallandale Beach	Oct 2010  Nov 2010	<b>Impediment #1</b> – Lack of Knowledge of Fair Housing Protections and Redress under Fair Housing Laws <b>Impediment #3</b> Limited funding availability to meet the growing need for affordable



Fair Housing Activities	Measurable Results	Location	Date	Impediment Addressed
				housing opportunities. <b>Impediment # 4</b> Violations of federal, state, and local fair housing laws in the jurisdiction, with a significant increase in discrimination against persons with disabilities <b>Impediment #5 –</b> Fair and Equal Lending Disparities
Community Forums:  1. Disabilities Expo          2. Diversity Summit	Fair Housing presentation.  Also HOPE Inc. Display Table with fair housing materials for distribution to attendees  Each event attracted 100 persons throughout Broward County each for a total of approximately 200 attendees	NOVA Southeastern University, Davie     NOVA Southeastern University, Davie	Oct 2012     Nov 2011	<b>Impediment #1 –</b> Lack of Knowledge of Fair Housing Protections and Redress under Fair Housing Laws <b>Impediment # 2</b> Although overall levels of segregation have steadily decreased since 1980, the housing market continues to be segregated at a high level <b>Impediment # 3</b> Limited funding availability to meet the growing need for affordable hsg opportunities. <b>Impediment # 4</b> Violations of federal, state, and local fair housing laws in the jurisdiction, with a significant increase in discrimination against persons with disabilities <b>Impediment #5 –</b>

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				Fair and Equal Lending Disparities
Fair Housing training to housing providers, (Housing Authorities, Management Companies, Lenders, Broward Co CDBG sub recipients)	Fair Housing and Equal Opportunity Presentation: CDBG and other trainings	Tamarac  Broward County  Pompano Beach  Davie  Fort Lauderdale  Lauderhill  Wilton Manors	Oct 2011  Oct 2011  May 2012  June 2012  August 2012  August 2012  August 2012	<b>Impediment #1</b> – Lack of Knowledge of Fair Housing Protections and Redress under Fair Housing Laws <b>Impediment # 2</b> Although overall levels of segregation have steadily decreased since 1980, the housing market continues to be segregated at a high level <b>Impediment # 3</b> Limited funding availability to meet the growing need for affordable housing opportunities. <b>Impediment # 4</b> Violations of federal, state, and local fair housing laws in the jurisdiction, with a significant increase in discrimination against persons with disabilities <b>Impediment #5</b> – Fair and Equal Lending Disparities
	Monthly Log of received calls. There were Sixty-Two (62) Broward residents who benefited from HOPE Inc.'s Broward Hotline	Broward HOPE Inc. Office	Oct 2011 through Sept 2012	<b>Impediment #1</b> – Lack of Knowledge of Fair Housing Protections and Redress under Fair Housing Laws <b>Impediment # 2</b> Although overall levels of segregation have steadily decreased

Fair Housing Activities	Measurable Results	Location	Date	Impediment Addressed
Fair Housing Hotline				<p>since 1980, the housing market continues to be segregated at a high level</p> <p><b>Impediment # 3</b> Limited funding availability to meet the growing need for affordable housing opportunities.</p> <p><b>Impediment # 4</b> Violations of federal, state, and local fair housing laws in the jurisdiction, with a significant increase in discrimination against persons with disabilities</p> <p><b>Impediment #5 –</b> Fair and Equal Lending Disparities</p>
Fair Housing education campaign	Public service announcements and media interviews	<p>Radio stations WQFF542, AM 1650 and WHQT, HOT 105, WLRN</p> <p>Sun Sentinel article</p>	Ongoing and during April 2012 – National Fair Housing Month	<p><b>Impediment #1 –</b> Lack of Knowledge of Fair Housing Protections and Redress under Fair Housing Laws</p> <p><b>Impediment # 2</b> Although overall levels of segregation have steadily decreased since 1980, the housing market continues to be segregated at a high level</p> <p><b>Impediment # 3</b> Limited funding</p>

Fair Housing Activities	Measurable Results	Location	Date	Impediment Addressed
				availability to meet the growing need for affordable housing opportunities. <b>Impediment # 4</b> Violations of federal, state, and local fair housing laws in the jurisdiction, with a significant increase in discrimination against persons with disabilities <b>Impediment #5 –</b> Fair and Equal Lending Disparities
Fair Housing Symposium and Luncheon. Partnered with Broward County to present symposium and luncheon.	<b>April 13<sup>th</sup></b> - "Life, Liberty and Fair Housing for All".  Approximately 200 persons attended this event.	Signature Grand in Davie.  Event attracted residents throughout Broward County	April 2012	<b>Impediment #1 –</b> Lack of Knowledge of Fair Housing Protections and Redress under Fair Housing Laws <b>Impediment # 2</b> Although overall levels of segregation have steadily decreased since 1980, the housing market continues to be segregated at a high level <b>Impediment # 3</b> Limited funding availability to meet the growing need for affordable housing opportunities. <b>Impediment # 4</b> Violations of federal, state, and local fair housing laws in the jurisdiction, with a

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				significant increase in discrimination against persons with disabilities <b>Impediment #5</b> – Fair and Equal Lending Disparities
HOPE Inc. Newsletter, The Forum	Published four (4) newsletters. Each one highlighted issues pertaining to fair housing rights, fair lending practices and current national, state and local fair housing matters. Also, each newsletter cited the affirmative fair housing activity benefiting residents of Broward County.	Distributed to locations throughout Broward County	Oct 2011 Jan 2012 April 2012 July 2012	<b>Impediment #1</b> – Lack of Knowledge of Fair Housing Protections and Redress under Fair Housing Laws <b>Impediment # 2</b> Although overall levels of segregation have steadily decreased since 1980, the housing market continues to be segregated at a high level <b>Impediment # 3</b> Limited funding availability to meet the growing need for affordable housing opportunities. <b>Impediment # 4</b> Violations of federal, state, and local fair housing laws in the jurisdiction, with a significant increase in discrimination against persons with disabilities <b>Impediment #5</b> – Fair and Equal Lending Disparities

Broward County continues to fund Fair Housing Education & Outreach activities throughout the county to inform the general public, including community groups, grassroots organizations and special needs populations (such as disability advocacy

groups) about the rights conferred by federal, state, and local fair housing laws. Specialized fair housing workshops are designed to educate the participants about fair housing laws, how to recognize discriminatory housing practices, and the avenues of redress available to them. The project benefits persons denied access to the housing of their choice because of their race, color, religion, national origin, sex, disability, familial status, age, marital status, or sexual orientation. The Broward County Housing Finance and Community Development Division accomplishes Fair Housing objectives through outreach and education to housing consumers and providers through its Community Relations & Outreach Section. Fair Housing brochures have been developed to educate the public regarding their rights under the Federal Fair Housing law, Title VIII of the Civil Rights Act of 1968 and Broward County's Human Rights Ordinance.

Broward County Population by Race and Ethnicity

	Not Hispanic or Latino							
Census Tract	White	Black or African-American	American Indian and Alaska Native	Asian	Native Hawaiian and Other Pacific Islander	Some Other Race alone	Two or More Races	Hispanic or Latino
101.02	82.8%	4.7%	0.3%	0.7%	0.0%	0.9%	0.9%	9.8%
101.03	85.1%	1.6%	0.2%	1.4%	0.0%	0.4%	1.0%	10.2%
101.04	89.9%	0.9%	0.2%	0.5%	0.0%	0.5%	1.5%	6.5%
102	68.7%	9.4%	0.0%	1.6%	0.0%	2.6%	2.7%	14.9%
103.04	9.3%	78.5%	0.2%	0.3%	0.0%	0.5%	1.8%	9.4%
103.05	43.5%	30.4%	0.0%	1.3%	0.0%	1.5%	2.8%	20.4%
103.06	25.9%	62.8%	0.2%	0.9%	0.0%	0.8%	1.6%	7.8%
103.07	21.5%	59.0%	0.3%	1.4%	0.0%	1.4%	1.5%	14.9%
103.08	80.6%	4.9%	0.1%	1.0%	0.0%	1.5%	1.2%	10.8%
104.01	70.6%	8.2%	0.0%	3.3%	0.0%	0.8%	2.1%	15.1%
104.02	72.7%	8.9%	0.1%	2.0%	0.0%	1.8%	1.9%	12.7%
104.03	91.1%	1.2%	0.1%	0.7%	0.0%	0.1%	0.6%	6.2%
104.05	53.9%	19.9%	0.1%	2.4%	0.0%	3.1%	2.3%	18.3%
104.06	61.5%	10.1%	0.0%	2.7%	0.0%	1.9%	2.9%	20.8%
104.07	74.3%	6.3%	0.1%	1.9%	0.0%	1.0%	1.9%	14.5%
105.02	65.0%	9.9%	0.1%	5.1%	0.1%	1.2%	2.0%	16.5%
105.03	74.3%	5.4%	0.1%	5.4%	0.0%	0.4%	1.5%	12.9%
105.04	71.0%	7.0%	0.0%	7.0%	0.0%	0.2%	1.3%	13.4%
106.01	74.5%	5.8%	0.1%	4.3%	0.0%	0.3%	1.3%	13.6%
106.03	63.1%	9.9%	0.2%	6.8%	0.0%	0.4%	1.8%	17.6%
106.04	63.7%	12.5%	0.1%	4.3%	0.0%	1.3%	1.7%	16.5%
106.05	64.9%	9.5%	0.1%	6.7%	0.1%	0.5%	1.5%	16.7%
106.06	53.0%	14.6%	0.2%	4.8%	0.0%	1.4%	2.0%	24.0%
106.07	51.8%	16.5%	0.1%	5.3%	0.0%	1.2%	3.0%	22.1%

106.09	52.5%	12.3%	0.1%	6.4%	0.0%	1.2%	2.1%	25.5%
106.1	57.4%	8.5%	0.1%	3.7%	0.1%	1.8%	2.1%	26.4%
106.11	59.3%	12.9%	0.2%	8.9%	0.0%	0.7%	1.5%	16.6%
106.12	58.7%	9.4%	0.0%	10.4%	0.0%	0.3%	1.9%	19.2%
107.01	39.1%	38.1%	0.1%	1.7%	0.1%	2.4%	2.3%	16.3%
107.02	19.7%	60.6%	0.4%	0.4%	0.0%	0.8%	1.4%	16.7%
108	46.1%	18.2%	0.3%	1.7%	0.0%	2.3%	2.6%	28.8%
109.01	87.7%	0.9%	0.1%	3.2%	0.0%	0.2%	0.6%	7.3%
109.02	86.0%	1.8%	0.1%	1.0%	0.1%	0.6%	2.0%	8.5%
110	92.6%	0.3%	0.0%	0.5%	0.0%	0.0%	0.7%	5.8%
201.01	52.2%	18.0%	0.1%	2.7%	0.0%	1.3%	1.9%	23.7%
201.03	46.6%	21.9%	0.2%	3.8%	0.1%	0.7%	2.0%	24.7%
201.04	52.6%	20.9%	0.1%	4.1%	0.0%	1.2%	1.5%	19.6%
202.04	53.8%	18.6%	0.1%	4.5%	0.1%	0.7%	2.3%	19.8%
202.05	48.1%	23.9%	0.2%	7.5%	0.0%	0.9%	2.6%	16.7%
202.06	48.2%	20.3%	0.3%	3.8%	0.0%	0.6%	2.2%	24.5%
202.07	53.0%	21.7%	0.1%	3.1%	0.0%	0.5%	1.3%	20.3%
202.09	39.9%	22.8%	0.2%	3.8%	0.2%	0.9%	2.1%	30.0%
202.1	52.6%	21.6%	0.3%	2.7%	0.1%	0.5%	2.0%	20.2%
202.11	56.5%	19.3%	0.1%	1.7%	0.0%	0.4%	1.0%	21.0%
202.12	54.6%	16.0%	0.2%	2.7%	0.0%	0.3%	1.6%	24.6%
203.02	41.9%	23.3%	0.3%	4.0%	0.0%	0.7%	2.2%	27.4%
203.08	24.6%	42.4%	0.1%	2.7%	0.0%	0.6%	2.8%	26.8%
203.09	54.7%	16.4%	0.2%	5.2%	0.1%	0.6%	2.1%	20.7%
203.11	54.4%	19.6%	0.1%	2.8%	0.0%	0.4%	1.9%	20.8%
203.12	48.7%	17.2%	0.1%	6.7%	0.0%	0.8%	2.1%	24.4%
203.13	42.3%	24.4%	0.2%	3.8%	0.0%	0.5%	1.9%	26.7%
203.14	46.1%	15.7%	0.1%	5.1%	0.0%	1.0%	2.3%	29.7%
504.01	38.3%	43.6%	0.1%	3.1%	0.0%	0.5%	2.6%	11.7%
504.02	59.5%	20.2%	0.0%	1.9%	0.0%	0.1%	2.0%	16.1%
603.04	2.9%	90.4%	0.4%	0.4%	0.0%	0.2%	2.1%	3.5%
603.05	10.5%	74.7%	0.2%	1.8%	0.0%	0.8%	1.8%	10.2%
204.06	42.3%	21.4%	0.1%	2.4%	0.0%	0.4%	1.7%	31.7%
204.07	18.4%	51.7%	0.2%	2.8%	0.0%	0.9%	3.2%	22.8%
503.11	28.2%	60.2%	0.2%	1.4%	0.0%	0.3%	2.1%	7.7%
503.12	24.7%	63.0%	0.4%	0.6%	0.0%	0.4%	1.3%	9.6%
601.18	54.8%	13.0%	0.2%	2.8%	0.1%	0.3%	1.8%	27.0%
601.19	48.8%	17.6%	0.2%	4.2%	0.1%	1.1%	1.5%	26.8%
1008.01	11.5%	63.1%	0.1%	1.3%	0.2%	0.4%	2.8%	20.5%
1008.02	9.3%	60.8%	0.3%	1.3%	0.1%	0.3%	1.9%	26.0%
611	23.2%	14.1%	0.1%	1.8%	0.0%	0.1%	1.4%	59.3%



701.01	45.0%	11.8%	0.5%	3.2%	0.0%	0.3%	1.5%	37.6%
1003	27.9%	21.8%	0.2%	2.4%	0.0%	0.3%	1.6%	45.7%
1004	3.9%	72.6%	0.1%	0.9%	0.0%	0.2%	1.0%	21.3%
1103.23	6.5%	70.2%	0.2%	1.6%	0.0%	0.5%	2.3%	18.7%
1103.24	20.8%	19.2%	0.1%	7.9%	0.0%	0.5%	2.1%	49.4%
203.15	57.7%	14.5%	0.0%	2.7%	0.0%	0.2%	1.7%	23.1%
203.16	44.6%	15.1%	0.1%	4.8%	0.0%	1.2%	2.4%	31.7%
203.17	55.4%	13.9%	0.1%	2.9%	0.0%	0.3%	1.3%	26.1%
203.18	58.0%	11.7%	0.1%	7.9%	0.0%	0.4%	1.7%	20.3%
418.02	76.9%	4.8%	0.2%	2.0%	0.1%	0.4%	1.4%	14.0%
419	80.8%	2.5%	0.1%	2.2%	0.0%	0.4%	1.3%	12.7%
508	8.0%	82.9%	0.1%	0.5%	0.0%	0.3%	1.4%	6.7%
509	60.6%	20.6%	0.1%	2.4%	0.0%	0.3%	1.9%	14.1%
1104.04	11.1%	54.8%	0.1%	2.1%	0.1%	0.7%	1.7%	29.4%
1105.01	11.7%	54.2%	0.1%	2.5%	0.0%	1.0%	3.2%	27.3%
203.19	63.5%	9.3%	0.1%	2.7%	0.0%	0.5%	1.5%	22.3%
203.2	52.9%	12.2%	0.1%	4.1%	0.0%	0.2%	2.3%	28.3%
203.21	75.5%	6.3%	0.0%	2.6%	0.0%	0.3%	1.4%	13.9%
203.22	65.1%	8.7%	0.2%	4.4%	0.1%	0.4%	1.7%	19.4%
203.23	38.2%	19.0%	0.1%	5.7%	0.1%	0.6%	2.3%	34.1%
203.24	41.3%	21.6%	0.1%	3.3%	0.1%	0.4%	2.4%	30.9%
203.25	43.9%	24.0%	0.2%	4.0%	0.2%	0.6%	2.4%	24.7%
203.26	29.9%	36.6%	0.3%	4.1%	0.1%	1.0%	3.2%	24.7%
204.04	15.1%	59.8%	0.3%	4.6%	0.1%	1.0%	2.2%	16.9%
204.05	15.5%	30.3%	0.1%	2.9%	0.1%	0.6%	1.8%	48.8%
204.09	72.4%	9.2%	0.1%	1.3%	0.0%	0.2%	0.9%	15.8%
204.11	56.3%	16.7%	0.1%	2.5%	0.0%	0.2%	1.6%	22.8%
204.12	5.3%	64.4%	0.1%	1.3%	0.2%	0.1%	2.1%	26.5%
204.13	14.5%	61.4%	0.1%	2.8%	0.0%	0.7%	2.5%	18.0%
204.14	54.6%	16.6%	0.0%	2.5%	0.0%	0.3%	1.5%	24.4%
204.15	57.4%	11.9%	0.0%	1.4%	0.0%	0.4%	1.4%	27.5%
205.01	23.7%	38.5%	0.2%	5.0%	0.0%	0.5%	2.6%	29.4%
205.02	24.7%	49.3%	0.1%	3.1%	0.0%	0.6%	2.2%	19.9%
301	88.2%	1.9%	0.3%	1.3%	0.0%	0.2%	1.1%	7.0%
302.01	45.0%	22.7%	0.1%	1.4%	0.0%	1.0%	3.0%	26.7%
302.02	47.9%	35.9%	0.5%	1.1%	0.1%	0.8%	1.4%	12.4%
302.03	54.0%	12.9%	0.2%	1.4%	0.0%	1.3%	2.5%	27.6%
303.01	16.9%	40.9%	0.2%	0.9%	0.0%	5.6%	2.5%	32.9%
303.02	23.8%	57.7%	0.2%	0.8%	0.1%	0.4%	1.3%	15.7%
304.01	0.9%	93.5%	0.1%	0.3%	0.0%	0.2%	1.0%	4.0%
304.02	1.5%	88.6%	0.1%	0.1%	0.0%	0.1%	0.9%	8.6%

305	13.4%	50.5%	0.3%	1.5%	0.1%	1.7%	1.4%	31.1%
306	19.5%	66.2%	0.2%	0.5%	0.0%	0.2%	1.1%	12.3%
307.02	67.2%	13.6%	0.1%	2.1%	0.0%	0.7%	1.5%	14.9%
307.03	68.7%	8.5%	0.1%	2.1%	0.0%	0.8%	1.3%	18.6%
307.04	72.3%	9.6%	0.1%	2.3%	0.0%	0.8%	1.5%	13.3%
307.05	92.1%	1.9%	0.1%	0.7%	0.0%	0.0%	0.5%	4.6%
308.01	29.3%	34.3%	0.2%	0.3%	0.1%	0.3%	1.0%	34.5%
308.02	71.8%	6.2%	0.1%	3.5%	0.0%	0.7%	1.3%	16.4%
309.02	81.7%	3.7%	0.3%	1.3%	0.0%	0.2%	0.8%	12.0%
309.03	67.0%	14.6%	0.1%	1.7%	0.0%	0.2%	1.5%	14.8%
309.04	85.1%	1.6%	0.1%	1.9%	0.0%	0.2%	1.2%	9.7%
310.01	66.6%	16.3%	0.2%	1.2%	0.1%	0.6%	1.6%	13.4%
310.02	75.6%	8.5%	0.1%	1.2%	0.1%	0.5%	2.0%	11.9%
311.01	88.5%	1.0%	0.3%	1.4%	0.0%	0.3%	0.6%	8.0%
311.02	82.4%	4.5%	0.2%	0.8%	0.0%	0.2%	0.8%	11.1%
312.02	88.2%	1.3%	0.2%	1.2%	0.0%	0.2%	0.9%	7.9%
312.03	91.6%	1.0%	0.1%	0.3%	0.0%	0.2%	0.8%	6.1%
312.04	89.3%	1.9%	0.2%	0.9%	0.0%	0.1%	1.1%	6.4%
312.05	87.3%	1.5%	0.2%	1.8%	0.0%	0.2%	1.0%	7.9%
401.01	87.1%	2.0%	0.1%	1.3%	0.0%	0.1%	0.8%	8.6%
401.02	87.8%	0.8%	0.1%	0.5%	0.0%	0.2%	0.8%	9.8%
402.03	82.4%	2.2%	0.4%	1.9%	0.1%	0.3%	1.1%	11.5%
402.04	82.6%	2.1%	0.2%	2.3%	0.0%	0.6%	1.0%	11.2%
402.05	77.5%	5.4%	0.1%	1.5%	0.1%	0.2%	1.2%	14.0%
402.06	81.2%	2.8%	0.2%	2.3%	0.0%	0.1%	1.2%	12.2%
403	73.8%	6.2%	0.1%	1.9%	0.1%	0.5%	1.4%	15.9%
404.01	86.8%	1.2%	0.2%	2.1%	0.0%	0.2%	1.3%	8.1%
404.02	86.4%	1.8%	0.1%	1.0%	0.0%	0.1%	1.0%	9.6%
405.02	86.2%	2.0%	0.2%	1.6%	0.1%	0.1%	1.2%	8.7%
405.03	88.6%	1.1%	0.2%	1.3%	0.0%	0.2%	0.4%	8.1%
405.04	89.2%	0.6%	0.0%	1.3%	0.1%	0.2%	0.6%	8.1%
406.01	85.5%	1.8%	0.1%	1.9%	0.0%	0.2%	0.9%	9.7%
406.02	85.6%	2.5%	0.1%	1.7%	0.0%	0.4%	0.6%	9.2%
407.01	75.6%	5.8%	0.3%	2.6%	0.0%	0.3%	1.3%	14.1%
407.02	65.2%	14.2%	0.3%	3.3%	0.2%	0.5%	2.0%	14.3%
408.01	23.7%	64.7%	0.2%	0.7%	0.0%	0.7%	2.2%	7.8%
408.02	42.2%	38.6%	0.4%	1.4%	0.0%	0.7%	1.6%	15.3%
409.01	4.3%	89.4%	0.3%	0.2%	0.0%	0.4%	1.7%	3.7%
409.02	5.8%	87.3%	0.3%	0.7%	0.0%	0.3%	2.0%	3.5%
410	0.8%	97.0%	0.1%	0.0%	0.0%	0.1%	0.7%	1.2%
411	1.2%	95.8%	0.1%	0.2%	0.0%	0.2%	0.9%	1.6%

412	1.2%	94.0%	0.1%	1.0%	0.0%	0.0%	0.8%	3.0%
413	1.6%	94.1%	0.2%	0.3%	0.0%	0.1%	0.9%	2.8%
414	2.6%	93.3%	0.1%	0.1%	0.0%	0.4%	1.6%	2.0%
415	1.2%	95.2%	0.2%	0.1%	0.0%	0.2%	1.2%	1.8%
416	8.1%	85.3%	0.1%	0.5%	0.0%	0.2%	2.0%	3.8%
417	15.9%	73.4%	0.3%	0.8%	0.0%	0.6%	1.7%	7.4%
418.01	77.9%	5.3%	0.2%	1.5%	0.0%	0.3%	1.2%	13.6%
420	88.5%	0.7%	0.1%	1.3%	0.0%	0.1%	0.8%	8.5%
421	84.3%	3.4%	0.2%	2.0%	0.0%	0.3%	0.7%	9.1%
422	90.7%	0.9%	0.1%	1.7%	0.0%	0.0%	0.6%	6.1%
423.01	84.0%	3.1%	0.3%	1.6%	0.2%	0.2%	0.9%	9.5%
423.02	56.0%	15.5%	0.1%	4.1%	0.0%	0.0%	0.6%	23.7%
424	90.4%	0.9%	0.1%	0.5%	0.0%	0.2%	0.5%	7.4%
425	61.8%	21.2%	0.1%	1.8%	0.0%	0.5%	1.3%	13.2%
426	66.6%	19.0%	0.2%	1.1%	0.1%	0.4%	1.9%	10.6%
427	49.4%	33.9%	0.2%	1.2%	0.0%	0.3%	1.9%	13.1%
428	10.6%	62.3%	0.2%	0.4%	0.0%	0.5%	1.5%	24.6%
429	7.9%	82.1%	0.2%	0.9%	0.1%	0.3%	1.9%	6.6%
430.01	84.1%	1.0%	0.2%	1.1%	0.0%	0.2%	0.9%	12.5%
430.02	36.0%	19.5%	0.2%	2.0%	0.0%	0.4%	1.8%	40.2%
431	57.4%	5.7%	0.3%	2.6%	0.1%	0.3%	1.7%	32.0%
433.01	71.4%	4.8%	0.1%	2.1%	0.1%	0.3%	1.6%	19.6%
433.02	49.4%	11.8%	0.7%	2.7%	0.0%	0.3%	1.5%	33.5%
501	40.4%	5.0%	0.1%	1.5%	0.0%	0.5%	1.4%	51.2%
502.04	59.9%	18.8%	0.2%	1.7%	0.1%	0.4%	2.1%	16.6%
502.05	73.5%	3.3%	0.2%	1.7%	0.0%	0.1%	0.5%	20.6%
502.06	58.5%	19.4%	0.2%	1.9%	0.0%	0.5%	1.1%	18.5%
502.07	38.2%	38.3%	0.2%	2.5%	0.0%	0.5%	2.0%	18.3%
502.08	39.5%	31.9%	0.3%	1.8%	0.0%	0.2%	1.3%	25.0%
503.01	6.0%	85.8%	0.1%	1.2%	0.0%	0.4%	1.7%	4.7%
503.06	8.0%	83.2%	0.3%	1.1%	0.1%	0.3%	2.6%	4.4%
503.07	11.9%	78.0%	0.1%	1.0%	0.0%	0.3%	2.2%	6.5%
503.08	1.1%	92.6%	0.1%	1.1%	0.0%	0.2%	2.5%	2.4%
503.09	9.1%	40.6%	0.2%	3.3%	0.0%	0.4%	1.8%	44.6%
503.1	26.8%	60.8%	0.2%	2.1%	0.0%	0.3%	2.2%	7.5%
505.01	54.0%	10.3%	0.4%	1.4%	0.0%	0.4%	1.7%	31.9%
505.02	53.1%	9.1%	0.0%	2.3%	0.0%	0.3%	1.5%	33.7%
506.01	78.1%	3.2%	0.1%	2.2%	0.1%	0.4%	1.3%	14.5%
506.02	57.6%	13.5%	0.4%	1.8%	0.1%	0.4%	1.5%	24.6%
507.01	34.4%	34.8%	0.3%	1.2%	0.1%	0.2%	1.7%	27.2%
507.02	23.0%	36.3%	0.2%	1.5%	0.3%	0.2%	2.0%	36.7%

510.01	79.0%	4.8%	0.3%	1.8%	0.0%	0.1%	1.0%	13.0%
510.02	84.2%	2.9%	0.2%	1.9%	0.0%	0.3%	0.6%	10.0%
601.05	32.3%	37.2%	0.2%	2.4%	0.1%	0.7%	2.2%	25.1%
601.07	36.3%	34.2%	0.2%	1.8%	0.1%	0.5%	1.9%	25.0%
601.09	56.4%	21.8%	0.1%	3.3%	0.0%	0.2%	1.8%	16.4%
601.11	48.4%	17.9%	0.1%	4.6%	0.0%	0.8%	1.7%	26.4%
601.12	43.1%	21.0%	0.2%	2.1%	0.0%	0.6%	1.5%	31.4%
601.13	35.3%	28.4%	0.1%	7.4%	0.1%	0.8%	2.8%	25.0%
601.14	31.3%	42.7%	0.3%	3.4%	0.1%	0.7%	2.8%	18.7%
601.15	33.7%	27.8%	0.3%	5.2%	0.0%	0.7%	2.3%	30.0%
601.16	37.7%	28.7%	0.1%	5.2%	0.0%	0.8%	2.5%	24.9%
601.17	22.9%	39.3%	0.2%	3.9%	0.1%	0.6%	2.1%	30.8%
601.2	41.3%	16.0%	0.1%	7.2%	0.0%	0.6%	2.2%	32.7%
601.21	62.5%	11.9%	0.3%	4.7%	0.0%	0.6%	2.3%	17.7%
601.22	47.9%	13.1%	0.2%	3.2%	0.0%	0.6%	1.6%	33.5%
601.23	33.7%	48.4%	0.1%	2.4%	0.0%	0.4%	2.3%	12.7%
601.24	24.9%	56.1%	0.2%	2.2%	0.1%	0.6%	2.7%	13.2%
601.25	19.4%	60.8%	0.2%	1.9%	0.0%	0.8%	2.6%	14.3%
601.26	25.2%	59.7%	0.1%	4.4%	0.0%	0.7%	2.4%	7.4%
601.27	26.3%	44.9%	0.0%	1.9%	0.0%	0.5%	2.3%	24.2%
601.28	26.9%	45.7%	0.1%	2.8%	0.0%	0.5%	1.9%	21.9%
602.03	7.1%	80.0%	0.5%	1.4%	0.2%	0.8%	2.2%	7.8%
602.06	33.5%	28.4%	0.1%	3.9%	0.1%	0.5%	2.4%	31.1%
602.07	35.8%	30.9%	0.1%	3.3%	0.1%	0.4%	2.0%	27.4%
602.08	10.1%	73.2%	0.3%	2.1%	0.1%	0.5%	2.3%	11.4%
602.09	13.3%	69.5%	0.1%	2.0%	0.4%	0.9%	2.4%	11.5%
602.1	52.3%	19.9%	0.1%	2.9%	0.0%	0.5%	1.4%	22.8%
602.11	68.1%	10.1%	0.2%	1.5%	0.0%	0.5%	0.9%	18.7%
602.12	38.6%	28.6%	0.3%	5.0%	0.1%	1.7%	2.3%	23.3%
602.13	56.0%	13.1%	0.0%	2.6%	0.0%	0.4%	1.1%	26.9%
603.02	6.5%	87.2%	0.3%	0.3%	0.0%	0.4%	1.7%	3.6%
603.03	5.4%	86.7%	0.1%	0.8%	0.1%	0.3%	2.0%	4.5%
603.06	44.6%	34.7%	0.0%	2.1%	0.0%	0.6%	2.0%	16.1%
604.01	9.9%	81.6%	0.1%	0.8%	0.0%	0.5%	1.7%	5.4%
604.02	2.0%	91.4%	0.1%	1.1%	0.0%	0.3%	2.3%	2.8%
604.03	8.4%	83.3%	0.4%	1.3%	0.0%	0.2%	2.6%	3.8%
605.01	40.6%	30.6%	0.2%	3.4%	0.1%	0.7%	2.6%	21.8%
605.03	60.5%	10.3%	0.1%	6.0%	0.0%	0.3%	1.8%	21.0%
605.04	68.9%	7.7%	0.0%	3.0%	0.1%	0.5%	1.7%	18.1%
605.05	60.2%	14.1%	0.1%	4.7%	0.0%	0.4%	1.5%	18.9%
606.03	54.5%	13.6%	0.1%	4.8%	0.0%	0.5%	1.9%	24.6%

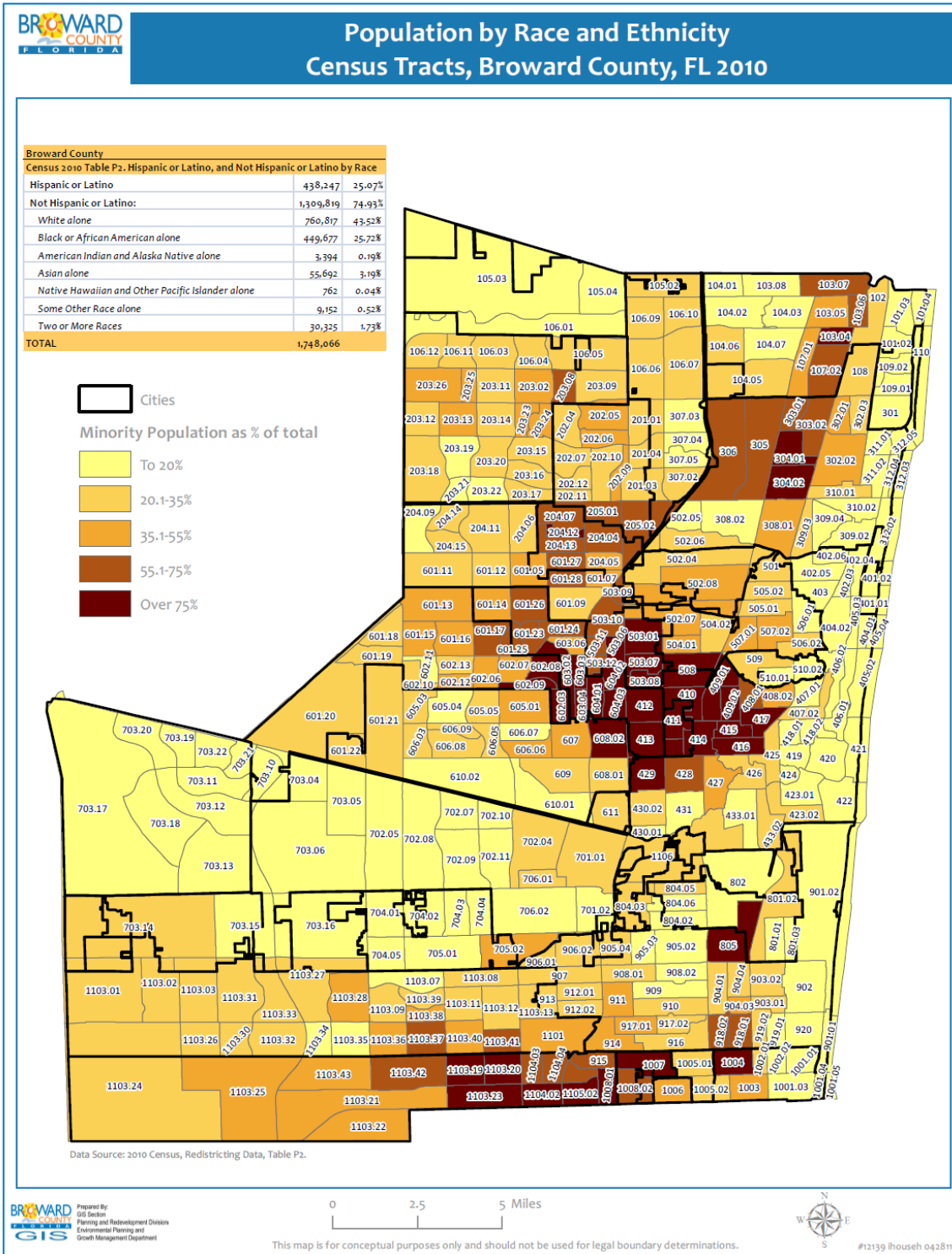
606.05	47.1%	20.4%	0.2%	4.3%	0.0%	0.4%	2.1%	25.4%
606.06	44.0%	23.5%	0.3%	4.4%	0.1%	0.5%	1.9%	25.3%
606.07	64.4%	12.4%	0.3%	2.7%	0.0%	0.3%	2.1%	17.9%
606.08	55.6%	14.0%	0.1%	3.2%	0.0%	0.5%	1.3%	25.2%
606.09	50.5%	17.8%	0.2%	4.3%	0.0%	0.5%	1.9%	24.7%
607	55.4%	27.3%	0.1%	3.0%	0.0%	0.5%	1.9%	11.6%
608.01	54.2%	13.4%	0.2%	3.4%	0.1%	0.7%	2.5%	25.5%
608.02	9.5%	73.2%	0.2%	2.3%	0.1%	0.5%	3.0%	11.1%
609	63.4%	12.9%	0.2%	3.8%	0.2%	0.3%	2.3%	16.9%
610.01	72.2%	7.5%	0.1%	2.8%	0.0%	0.4%	1.8%	15.2%
610.02	63.8%	8.9%	0.2%	4.2%	0.1%	0.4%	1.5%	20.8%
701.02	72.1%	3.6%	0.3%	3.6%	0.1%	0.2%	1.3%	18.9%
702.04	50.9%	10.8%	0.3%	9.0%	0.1%	0.6%	1.7%	26.7%
702.05	62.8%	5.3%	0.3%	3.9%	0.0%	0.5%	1.4%	25.8%
702.07	67.9%	4.7%	0.1%	2.9%	0.0%	0.2%	0.9%	23.3%
702.08	66.4%	6.3%	0.3%	5.7%	0.0%	0.3%	1.6%	19.6%
702.09	76.5%	2.8%	0.2%	3.4%	0.0%	0.4%	1.3%	15.4%
702.1	65.3%	5.1%	0.1%	2.8%	0.0%	0.2%	1.6%	24.8%
702.11	64.3%	7.0%	0.2%	5.4%	0.1%	0.3%	2.3%	20.5%
703.04	57.1%	6.3%	0.0%	3.7%	0.1%	0.3%	2.1%	30.4%
703.05	53.9%	2.7%	0.2%	1.6%	0.1%	0.1%	1.1%	40.3%
703.06	56.5%	7.1%	0.4%	5.7%	0.0%	0.5%	1.8%	27.9%
703.1	44.8%	2.7%	0.3%	3.3%	0.0%	0.3%	1.6%	47.0%
703.11	49.9%	2.8%	0.2%	6.0%	0.1%	0.2%	2.0%	38.8%
703.12	54.0%	4.5%	0.0%	2.8%	0.0%	0.4%	2.2%	36.0%
703.13	44.5%	4.6%	0.1%	5.6%	0.1%	0.5%	1.6%	43.1%
703.14	46.7%	10.9%	0.3%	3.5%	0.0%	0.4%	1.6%	36.5%
703.15	55.3%	5.9%	0.3%	5.1%	0.0%	0.6%	2.0%	30.9%
703.16	59.0%	5.0%	0.3%	5.1%	0.1%	0.3%	1.9%	28.3%
703.17	34.0%	4.5%	0.1%	5.4%	0.0%	0.3%	1.1%	54.5%
703.18	61.7%	2.2%	0.0%	3.1%	0.0%	0.2%	1.1%	31.6%
703.19	51.9%	3.3%	0.1%	4.3%	0.0%	0.2%	1.2%	39.1%
703.2	47.9%	4.4%	0.0%	4.3%	0.0%	0.3%	1.1%	42.0%
703.21	44.9%	3.3%	0.0%	3.8%	0.1%	0.3%	0.7%	46.9%
703.22	28.4%	4.2%	0.0%	3.3%	0.0%	0.2%	0.9%	63.0%
704.01	61.7%	5.0%	0.2%	5.0%	0.0%	0.6%	1.6%	25.9%
704.02	69.2%	3.8%	0.3%	4.4%	0.2%	0.4%	1.5%	20.3%
704.03	61.1%	4.9%	0.3%	4.8%	0.0%	0.4%	1.4%	27.2%
704.04	74.5%	1.7%	0.3%	4.4%	0.0%	0.1%	1.2%	17.7%
704.05	63.4%	5.2%	0.2%	6.5%	0.0%	0.3%	1.9%	22.5%
705.01	69.0%	5.1%	0.1%	5.2%	0.0%	0.3%	1.7%	18.5%

705.02	25.1%	18.2%	0.3%	5.9%	0.0%	0.3%	2.0%	48.2%
706.01	48.9%	6.4%	0.2%	5.8%	0.1%	0.3%	2.3%	36.1%
706.02	61.8%	6.6%	0.2%	4.3%	0.0%	0.3%	1.6%	25.1%
801.01	71.4%	5.7%	0.2%	1.8%	0.0%	0.4%	1.4%	19.1%
801.02	50.5%	25.1%	0.2%	1.8%	0.0%	0.4%	1.4%	20.6%
801.03	63.5%	6.4%	0.1%	3.3%	0.0%	0.3%	2.2%	24.3%
802	79.9%	2.3%	0.1%	1.8%	0.0%	0.8%	0.9%	14.3%
804.02	75.4%	5.8%	0.1%	0.9%	0.2%	0.2%	0.9%	16.3%
804.03	50.3%	12.5%	0.3%	3.3%	0.0%	0.2%	1.3%	32.2%
804.05	57.1%	9.6%	0.5%	1.7%	0.0%	0.5%	1.1%	29.4%
804.06	64.1%	5.9%	0.2%	3.6%	0.1%	0.2%	1.5%	24.4%
805	5.9%	79.6%	0.2%	0.4%	0.1%	0.2%	1.5%	12.1%
901.01	68.1%	2.5%	0.0%	1.6%	0.0%	0.2%	1.0%	26.5%
901.02	78.3%	3.4%	0.2%	1.0%	0.0%	0.2%	0.7%	16.3%
902	77.9%	2.0%	0.1%	1.1%	0.0%	0.2%	1.6%	17.0%
903.01	49.1%	18.5%	0.5%	1.7%	0.1%	0.6%	1.1%	28.4%
903.02	59.6%	13.0%	0.4%	1.3%	0.1%	0.3%	1.4%	23.8%
904.01	47.9%	15.8%	0.4%	1.4%	0.1%	0.4%	1.7%	32.3%
904.03	33.3%	23.6%	0.2%	1.6%	0.2%	0.5%	1.9%	38.6%
904.04	40.1%	20.6%	0.3%	1.7%	0.1%	0.4%	1.4%	35.5%
905.02	75.3%	5.0%	0.1%	1.8%	0.0%	0.2%	0.9%	16.7%
905.03	88.3%	1.0%	0.0%	0.6%	0.0%	0.2%	0.5%	9.3%
905.04	53.9%	7.7%	0.2%	2.4%	0.1%	0.3%	1.4%	34.1%
906.01	35.4%	9.7%	0.6%	4.9%	0.0%	0.1%	1.4%	48.0%
906.02	42.8%	8.6%	6.5%	2.3%	0.0%	0.4%	1.5%	37.8%
907	36.0%	14.7%	0.3%	5.7%	0.0%	0.7%	2.2%	40.4%
908.01	52.5%	7.1%	0.1%	3.3%	0.3%	0.5%	2.0%	34.2%
908.02	62.7%	6.0%	0.4%	1.6%	0.0%	0.3%	1.2%	27.8%
909	64.8%	4.7%	0.0%	2.4%	0.2%	0.2%	1.8%	26.0%
910	59.0%	10.4%	0.2%	2.4%	0.0%	0.5%	2.0%	25.6%
911	25.3%	19.7%	0.2%	3.8%	0.2%	0.6%	1.9%	48.4%
912.01	26.2%	12.8%	0.3%	4.6%	0.4%	0.4%	1.6%	53.7%
912.02	28.6%	14.6%	0.2%	3.6%	0.0%	0.4%	1.6%	51.0%
913	35.0%	11.7%	0.2%	5.2%	0.0%	0.5%	1.5%	45.8%
914	16.1%	35.4%	0.2%	2.5%	0.0%	0.5%	1.5%	43.9%
915	14.1%	43.9%	0.4%	1.8%	0.0%	0.5%	3.0%	36.3%
916	47.4%	18.9%	0.2%	2.0%	0.0%	0.2%	1.3%	30.0%
917.01	37.4%	25.3%	0.1%	1.6%	0.0%	0.7%	1.8%	33.1%
917.02	40.9%	17.5%	0.2%	3.7%	0.0%	0.5%	1.8%	35.5%
918.01	23.8%	42.7%	0.3%	1.4%	0.0%	0.5%	2.0%	29.3%
918.02	27.1%	42.0%	0.1%	1.5%	0.0%	0.7%	2.9%	25.7%

919.01	64.5%	4.5%	0.1%	1.7%	0.0%	0.3%	2.1%	26.9%
919.02	44.5%	17.0%	0.2%	2.1%	0.1%	0.3%	1.9%	33.9%
920	73.7%	1.7%	0.1%	0.9%	0.0%	0.2%	0.9%	22.6%
1001.01	68.5%	3.1%	0.0%	1.1%	0.0%	0.2%	0.7%	26.3%
1001.03	70.3%	1.6%	0.1%	1.2%	0.0%	0.3%	0.7%	25.8%
1001.04	70.2%	1.6%	0.1%	0.7%	0.0%	0.3%	1.0%	26.1%
1001.05	68.9%	1.8%	0.0%	1.2%	0.0%	0.1%	1.2%	26.8%
1002.01	34.3%	16.8%	0.2%	1.2%	0.0%	0.2%	0.9%	46.2%
1002.02	57.2%	4.8%	0.1%	1.7%	0.0%	0.4%	1.3%	34.3%
1005.01	28.5%	20.2%	0.1%	1.9%	0.0%	0.4%	1.8%	47.0%
1005.02	45.2%	17.8%	0.2%	1.2%	0.1%	0.2%	1.1%	34.2%
1006	24.4%	30.1%	0.4%	1.3%	0.0%	0.6%	1.5%	41.6%
1007	3.8%	86.2%	0.2%	0.2%	0.0%	0.1%	1.0%	8.4%
1101	33.3%	21.3%	0.4%	2.6%	0.0%	0.7%	1.6%	40.1%
1103.01	33.1%	11.7%	0.1%	2.2%	0.0%	0.6%	1.1%	51.1%
1103.02	34.3%	14.8%	0.1%	4.1%	0.1%	0.4%	2.5%	43.5%
1103.03	44.2%	10.1%	0.0%	5.6%	0.0%	0.7%	0.8%	38.6%
1103.07	52.3%	6.4%	0.1%	1.1%	0.1%	0.5%	1.1%	38.4%
1103.08	41.6%	14.8%	0.1%	5.1%	0.1%	0.5%	1.3%	36.6%
1103.09	41.7%	14.7%	0.0%	2.7%	0.0%	0.5%	1.3%	39.0%
1103.11	36.9%	17.1%	0.2%	3.1%	0.0%	0.4%	2.2%	40.0%
1103.12	31.0%	16.4%	0.3%	3.3%	0.1%	0.6%	1.6%	46.7%
1103.13	25.7%	16.3%	0.2%	3.2%	0.0%	0.1%	1.5%	53.1%
1103.19	8.2%	63.8%	0.2%	4.7%	0.0%	0.9%	2.7%	19.5%
1103.2	4.5%	72.1%	0.1%	2.2%	0.1%	0.6%	2.2%	18.1%
1103.21	16.6%	22.3%	0.0%	4.7%	0.0%	0.8%	1.8%	53.8%
1103.22	9.7%	27.8%	0.1%	4.9%	0.0%	0.5%	1.3%	55.7%
1103.25	14.4%	25.5%	0.1%	9.5%	0.1%	0.3%	1.9%	48.1%
1103.26	28.7%	16.5%	0.1%	6.6%	0.0%	0.4%	2.2%	45.6%
1103.27	36.2%	13.3%	0.1%	7.3%	0.0%	0.7%	2.1%	40.2%
1103.28	29.7%	17.7%	0.3%	7.9%	0.0%	0.7%	2.3%	41.6%
1103.3	26.0%	17.8%	0.0%	7.8%	0.0%	0.7%	2.1%	45.6%
1103.31	31.9%	14.0%	0.1%	7.0%	0.0%	0.7%	2.3%	44.0%
1103.32	39.2%	14.0%	0.2%	5.5%	0.0%	0.0%	2.0%	39.0%
1103.33	23.0%	16.0%	0.2%	10.1%	0.0%	0.4%	1.8%	48.5%
1103.34	54.6%	7.5%	0.1%	1.1%	0.1%	0.2%	0.4%	35.9%
1103.35	52.1%	6.4%	0.0%	1.0%	0.0%	0.2%	0.5%	39.8%
1103.36	16.1%	29.1%	0.2%	7.6%	0.0%	0.6%	1.6%	44.9%
1103.37	14.7%	44.3%	0.1%	3.9%	0.1%	0.5%	1.8%	34.7%
1103.38	21.9%	26.5%	0.6%	4.1%	0.1%	1.2%	1.6%	43.9%
1103.39	43.9%	14.0%	0.1%	2.0%	0.0%	0.5%	1.9%	37.6%



1103.4	32.8%	34.2%	0.1%	4.3%	0.0%	0.9%	2.1%	25.5%
1103.41	17.4%	46.9%	0.1%	4.7%	0.0%	0.4%	2.9%	27.6%
1103.42	10.3%	41.7%	0.1%	4.8%	0.0%	0.9%	2.4%	39.8%
1103.43	14.3%	30.4%	0.2%	8.9%	0.1%	0.6%	1.7%	43.9%
1104.02	5.9%	73.2%	0.3%	1.9%	0.1%	0.5%	2.3%	15.8%
1104.03	12.2%	53.7%	0.1%	1.8%	0.0%	0.8%	2.6%	28.8%
1105.02	7.9%	70.1%	0.1%	1.0%	0.0%	0.5%	2.1%	18.2%
1106	53.2%	8.7%	0.5%	3.0%	0.1%	0.3%	1.6%	32.5%
9800	80.0%	0.0%	5.0%	0.0%	0.0%	0.0%	10.0%	5.0%
9900	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%



## AFFIRMATIVE MARKETING

All sub-recipients receiving funds are required to take steps to comply with furthering fair housing for minorities and very low income families.

## BROWARD COUNTY AFFORDABILITY PERIODS FOR HOUSING PROGRAMS

The table below displays, for each type of County housing program, the maximum assistance amount, the current affordability period, and the recommended affordability period.

Program Type	Estimated Maximum Value (per unit)	Current Restriction (years)
Foreclosure Prevention	\$10,000	5
Fee Waivers (owner occupied)	\$9,000	10
Fee Waivers (rental)	\$9,000	20
Rehabilitation (owner occupied)	\$40,000	10
Purchase Assistance	\$60,000 to \$80,000	20
	\$40,000 to \$60,000	15
	\$up to \$40,000	10
New Construction / Rebuild (owner occupied)	\$80,000	20
New Construction / Rehabilitation (rental)	Varies	30
Donation of land	Varies	50

## **Monitoring Standards**

### **BROWARD COUNTY FY 2010/2011 – 2014/2015 FIVE YEAR CONSOLIDATED PLAN MONITORING STANDARDS AND PROCEDURES**

The Broward County Housing Finance and Community Development Division Monitoring Plan is applicable for all Community Planning and Development (CPD) grant programs such as the Community Development Block Grant Program (CDBG), the HOME Investment Partnerships Program (HOME) and the Emergency Shelter Grant Program (ESGP). This plan includes standards and procedures that will be used to monitor Division funded activities in the major categories of Housing, Living Environment, and Economic Opportunities as prioritized in the FY 2010/2011 – 2014/2015 Five Year Consolidated Plan. The extent to which barriers to affordable housing can be removed, minority business outreach initiatives are effective, and Broward County Comprehensive Plan requirements will also be monitored for performance purposes.

The funding agreement includes, under Exhibit "C", a timetable/schedule for projects. This is comprised of specific work tasks, a start-up date and a completion date. Sub-recipients are also required to submit, under Exhibit "D", Monthly Progress Reports, chronologically detailing the steps taken to meet the quantifiable objectives enumerated in Exhibit "C". Monthly Progress Reports are intended to provide an update on a sub-recipient's progress in meeting agreed upon objectives; they should include federally mandated reporting information, such as, matching contributions, contracts let to minority and women owned businesses and statistics on any relocations. In certain instances, additional information is required of sub-recipients so that County staff can effectively engage in desk monitoring activities. Items such as environmental review documents, documentation provided by escrow/title companies, etc., necessary for determining compliance with certain policies may be requested as necessary.

In-house staff monitors the timely expenditure of CPD grant program funds on an on-going basis. Monthly Progress Reports, reimbursement requests and IDIS draw downs are tracked and documented regularly to ensure that HUD expenditure rates are met. If expenditure rates fall below the norm, staff contacts sub-recipients immediately to try to resolve any impediments to getting CDBG funds spent in a timely manner. If a sub-recipient cannot move forward in a timely manner due to circumstances beyond their control, funds will then be reprogrammed and used for activities where they can be expended in a more expeditious manner.

Broward County identified the major categories of Housing, Living Environment, and Economic Opportunities as high priorities in the Consolidated Plan. Most of the activities implemented under these categories are carried out by sub-recipients. The sub-recipients are either non-profit organizations or governmental organizations. These major categories cover all of the grant programs, CDBG, HOME, and ESG. Actions to be taken toward monitoring performance in meeting goals and objectives are as noted:

1. Staff conducts desk monitoring during all stages of each project based on a combination of risk analysis and random sample. Documented desk monitoring includes the following: a detailed review of the sub-recipient's agreement, including national objectives, eligible activities, cost reasonableness, citizen and public participation and certifications; requests for payment; ERR; procurement and contracting; acquisition; construction bids/contracts; labor standards, weekly payrolls employee reviews; Section 3; housing rehabilitation guidelines; home ownership assistance guidelines; monthly progress reports; sub-recipient agreements' closeout reports and audits. After a document such as a monthly progress report is desk monitored, the sub-recipient is notified in writing, as to whether the document is compliant or what corrective actions are needed with a date for such to be completed.
2. Broward County Housing Finance and Community Development Division also conducts on-site monitoring visits to non-profit organizations and governmental organizations. Additionally, the frequency of an on-site visit may be based on risk analysis which takes into account the following: prior desk and on-site monitoring of both the specific project being reviewed and prior projects; the knowledge and experience of the administrative staff; staff turnover; the date of the last on-site visit; the nature and complexity of project undertaken; project revisions; audit concerns and complaints. During the on-site monitoring, samples of files are reviewed and the project sites are visited to ensure conformance with the information in the inter-agency agreement.

Monitoring Unit and Fiscal Management Section staff carries out periodic monitoring and evaluation activities as deemed necessary. Fiscal monitoring visits cover the following:

1. Financial management of governmental activities will be reviewed for compliance with applicable requirements of 24 CFR 85.20 entitled "Standards for Financial Management Systems"; CFR 85.26 "Non-Federal Audits"; CFR 85.42 "Retention and Access Requirements for Records".  
  
Financial requirements for non-profit entities will be reviewed for compliance with requirements of OMB Circular A-110, Subpart C, Sections 110.20-110.28 and 110.50-110.53 on Financial Management Systems.
2. Procurement procedures will be examined to determine compliance with CFR 85.36 (governmental entities) and OMB Circular A-110, Subpart C, Sections 110.40-110.48 (non-profits).
3. Allowable costs will be checked by a review of expenditures for compliance with the sub-recipient agreement and OMB Circulars A-87 (governmental entities) and A-122 (non-profit organizations).
4. All sub-recipients expending grant funds from Broward County are required to provide an organization-wide audit prepared by an Independent Certified Public Accountant licensed by the State of Florida, in accordance with Generally Accepted Accounting Principle and OMB Circular -133 entitled Audits of States, Local Government and Non-Profit Organizations" as applicable. This report will be used as an essential tool in the monitoring of sub-recipients.

5. Prior to receipt of any grant funds, new recipients will be visited to ensure that they have an adequate accounting system in place with proper controls to account for all grant funds and to safeguard County assets.

Programmatic, on-site monitoring will be conducted by Monitoring Unit staff utilizing both fiscal and programmatic monitoring checklists. These checklists are an attachment to the Monitoring Plan. Subrecipients will be monitored at least once per year. Additional monitoring visits may be conducted if needed. Monitoring visits may be conducted for new sub-recipients when they are initially funded. They will also be monitored once sufficient progress has been made with their scope of services so that a valid judgment can be made, yet early enough to avoid major problems. Monitoring Unit staff will:

1. Analyze sub-recipients to determine strengths and weaknesses.
2. Monitor real performance vs. sub-recipient agreement activities timetable.
3. Make sure all documents/reports are submitted to the Community Development Division in a timely manner.
4. Review client files for eligibility as applicable.
5. Ensure that corrective actions are taken to resolve deficiencies and program weaknesses.
6. Ensure that sub-recipients are engaged in minority business outreach efforts and comply equal opportunity requirements.
7. Ensure that activities funded comply with Broward County Comprehensive Plan.

Following the monitoring visit, a monitoring report listing the results of the visit is submitted to the Division Director for his comments. This report will include all findings, concerns and corrective actions. Once the Division Director has had the opportunity to provide his comments on the monitoring report, a Monitoring Letter is presented to the sub-recipient under the Director's signature outlining findings, concerns, and specific recommendations for improvement along with accompanying deadlines as appropriate.

At the end of each project, effectiveness reviews are done, comparing actual accomplishments with projections in the Scope of Services of the agreement with Broward County.

## **Broward County Section 3 Policies**

**Requirements for compliance with requirements of Section 3 of the Housing and Urban Development Act of 1968 as amended (12 U.S.C. 1701u) (Section 3) Part 135 Economic Opportunities for Low and very low income persons.**

### **Purpose of Section 3**

Section 3 is a provision of the Housing and Urban Development (HUD) Act of 1968 that encourages local economic development, neighborhood economic improvements and individual self-sufficiency. The Section 3 program requires that recipients of Community Development Block Grant (CDBG) financial assistance, to the greatest extent possible, provide job training, employment, and contracting opportunities for low or very low income residents in CDBG targeted neighborhoods.

**General Policy:** It is the affirmed policy of Broward County that equal employment opportunities shall be provided for every employee and applicant for employment regardless of race, color, religion, sex, national origin, handicap or economic status. Broward County recognizes that the success of ensuring Section 3 residents and Section 3 businesses the opportunity for achievement depends upon the award of contracts to contractors, vendors, and suppliers who may be in a position to provide employment and business opportunities to residents within a CDBG Target area within the geographical boundaries of Broward County, Florida.

Broward County through general and sub-contractor pre-bid and pre-construction meetings and the use of the Federal Grant Boiler Plate issued to all bidding contractors discusses Section 3 Requirements on page 10 of the Boiler Plate. The Requirements explain that each applicant, recipient, contractor and sub-contractor preparing to undertake work pursuant to a Section 3 covered contract shall develop and implement an affirmative action plan. The plan shall set forth the approximate number and dollar value of all contracts proposed to be awarded to a Section 3 business or Section 3 resident over the duration of the project. They are to provide the availability or unavailability of work within the project area, the professions or occupations as needed and the estimated dollar amount to be awarded to the eligible businesses, entrepreneurs, and low/very low income residents within the target area.

Contractors, sub-contractors, vendors and any other recipients of CDBG funding must outline the anticipated program to be used to achieve the Section 3 goals for each business and/or professional category as identified. Contractors are to ensure that the appropriate interested parties within the target area are notified through advertisements in a local media (example: Sun-Sentinel News Paper) of the pending work opportunities.



### **Numerical Goals:**

Areas of Focus (Applies to all contracts funded with CDBG dollars)	Numerical Goal
Contractor and Sub-contractor hiring (full time, part time, temporary and seasonal) applies to construction and professional service contracts.	10%
Contract Awards (applies to construction contracts)	10%
ALL other contract awards (i.e. services, supplies, professional services)	10%

The numerical goals established above represent minimum numerical targets for contract recipients to strive for. All prospective contractors shall be advised and encouraged to seek Section 3 participation. Recipients and Contractors may demonstrate compliance with the “greatest extent feasible” requirements of Section 3 by setting their goals to meet the numerical goals set forth above. This can be established by providing training, employment and contracting opportunities to Section 3 residents and Section 3 business concerns. Efforts to employ Section 3 residents to the greatest extent feasible should be made at all job levels within the CDBG target area.

Broward County’s Housing Finance and Community Development Division (BCHF&CDD) in its own operations shall make every attempt to see that recipients of CDBG funding make every opportunity available to achieve the goals of Section 3.

**Applicability:** Section 3 in relation to Community Development applies to training, employment, contracting and other economic opportunities towards the following projects; Housing rehabilitation (including reduction and abatement of lead-based paint hazards, but excluding routine maintenance, repair and replacement); housing construction; and other public construction.

Section 3 positions that will be filled from within the contractor’s organization means employment openings for which no consideration will be given to persons outside the contractor’s organization (including any affiliates, subsidiaries, and parent companies) and includes any openings which the contractor proposes to fill from regularly established “recall” lists.

**Broward County Section 3 Bidding and Negotiation Requirements:** Each applicant, recipient, contractor and subcontractor on a Section 3 covered project shall prior to signing of the contract, a preliminary statement of work force needs (skilled, semi-skilled, unskilled labor and trainees by category) where known, where not known, such information shall be supplied prior to the signing of any contract. Consideration may be given to those contractors who are responsible and responsive and will have training and employment opportunities for project area residents.

Plans for utilization of project area business should be inserted in the bid documents by applicant, recipient and contractors. The recipient must have indicated there in that Section 3 applies to the project and what is expected of them. All contractors who bid on a job must show in their bid what they will do to implement Section 3. They must in the bid commit themselves to a goal and show what they intend to do to reach that goal. When the bids are opened they must be evaluated in terms of the bidders' responsiveness to Section 3. A bid which lacks commitment to section 3 or which lacks a goal or plan to reach a goal will be judged non-responsive. Contractors and sub-contractors must make a good faith effort to achieve its goal or target number and estimated dollar amount of contracts to be awarded to the eligible business and entrepreneurs within the job categories over the duration of the Section 3 covered project.

Prime and Subcontract Awards are crucial to the achievement of the success of this program. Therefore, Prime Contractors shall and shall require of each subcontractor, to fulfill the County requirements by accepting referrals and interviewing eligible laborers and/or trainees. These eligible laborers and trainees shall fill entry-level positions in the contractor's construction work force and be provided with meaningful training if applicable, in order to increase the likelihood that they be absorbed into the permanent work force upon completion of the project if the contractor has entry-level positions available.

Broward County encourages contractors and sub-contractors to obtain a list of job recruitment referrals from Workforce One, a local employment agency, 2610 W. Oakland Park Blvd., Ft. Lauderdale, FL 33311 (954) 677-5627 and HUD's Youth Build Programs.

#### **Definitions:**

**Applicant:** Any entity which makes an application for Section 3 covered assistance, and includes, but is not limited to, State, unit of local government, public housing agency, Indian HA, Indian Tribe, or other public body, public or private nonprofit organization, private agency or institution, mortgagor, developer, limited dividend sponsor, builder, property manager, community housing development organization (CHDO), resident management corporation, resident council, or cooperative association.

#### **Section 3 residents:**

- (1) Public housing residents or persons who live in the area where a HUD-assisted project is located and who have a household income that falls below HUD's Income limits. A CDBG Target Area resident, residents of low/mod income census tracts/block groups; or
- (2) An individual who resides in the metropolitan area or non-metropolitan county in which the Section 3 covered assistance is expended, and who is:
  - (i) **A low income person**, as this term is defined in Section 3(b)(2) of the 1937 Act (42 U.S.C. 1437 a(b)(2). Section 3(b)(2) of the 1937 Act defines this term to mean families (including single persons) whose incomes do not exceed 80% of the medial income for the area, as determined by the Secretary, with adjustments for

smaller and larger families, except that the Secretary may establish income ceilings higher or lower than 80% of the median for the area on the basis of the Secretary's findings that such variations are necessary because of prevailing levels of construction costs or unusually high or low income families; or

- (ii) **A very low income person**, as this term is defined in Section 3(b)(2) of the 1937 Act (42 U.S.C. 1437a(b)(2)). Section 3(b)(2) of the 1937 Act (42 U.S.C. 1437a(b)(2)) defines this term to mean families (including single persons) whose incomes do not exceed 50% of the median family income for the area as determined by the Secretary with adjustments made for smaller or larger families, except that the Secretary may establish income ceilings higher or lower than 50% of the median for the area on the basis of the Secretary's findings that such variations are necessary because of unusually high or low families
- (3) A person seeking the training and employment preference provided by Section 3 bears the responsibility of providing evidence (if requested) that the person is eligible for the preference.

**Contractor:** Any entity which contracts to perform work generated by the expenditure of Section 3 covered assistance, or for work in connection with a Section 3 covered project.

**Section 3 business concern:** A business that is 51 percent or more owned by Section 3 residents and/or whose permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of first employment with the business concern were Section 3 residents, or that provide evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontractors to be awarded to a Section 3 business concern.

**Laborer:** Includes at least those workers, whose duties are manual or physical in nature, including those workers who use tools or who are performing the work of trade.

**Trainee:** Includes a person registered and receiving on the job-training in a construction occupation under a program which has been approved in advance by the United States Department of Labor and Employment Training Administration as meeting its standards for the on the job training programs which have been certified by that Administration.

**Department of HUD:** Means the Department of Housing and Urban Development, including its field offices to which authority has been delegated to perform functions under this part.

**Employment Opportunities:** Work generated by Section 3 covered assistance means all employment opportunities generated by the expenditure of Section 3 covered public and Indian housing assistance (i.e. operating assistance, development assistance and modernization assistance, as described in 135.3(a)(1).

**HUD Youth build programs:** Programs that receive assistance under subtitle D of Title IV of the National Affordable Housing Act, as amended by the Housing and Community Development Act of 1992 (42 U.S.C. 12699), and provide disadvantaged youth with opportunities of employment, education, leadership development, and training in the construction or rehabilitation of housing for homeless individuals and members of low and very low income families.

**JTPA:** Job Training Partnership Act (29 U.S.C. 1579(a)).

**Metropolitan Area:** Full time employee for permanent, temporary or seasonal employment opportunities.

**New hires:** Full time employees for permanent, temporary or seasonal employment opportunities

**Other HUD Programs:** HUD programs, other than HUD public and Indian housing programs, that provide housing and community development assistance for Section 3 covered projects, as defined in this Section.

**Recipient:** Any entity which receives Section 3 covered assistance, directly from HUD or from another recipient and includes, but is not limited to any state, unit of local government, PHA, IHA, Indian tribe, or other public body, public private nonprofit organization, private agency or institution, mortgagor, developer, limited dividend sponsor, builder, property manager, community housing development organization (CHDO), resident management corporation, resident council, or cooperative association.

**Section 3:** Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701u).

**Section 3 business concern:** A business concern as defined in this Section:

- (1) That is 51 percent or more owned by Section 3 residents: or
- (2) Whose permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of first employment with the business concern were Section 3 residents: or
- (3) That provides evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in paragraphs (1) or (2) in this definition of "Section 3 business concern."

**Section 3 covered activity:** Any activity which is funded by Section 3 covered assistance and Indian housing assistance.

**Section 3 covered assistance means:**

- (1) Public and Indian housing development assistance provided pursuant to Section 5 of the 1937 Act;
- (2) Public and Indian housing operating assistance provided pursuant to Section 9 of the 1937 Act:

- (3) Public and Indian housing modernization assistance provided pursuant to Section 14 of the 1937 Act.

**Section 3 covered contract:** A contract or subcontract (including a professional service contract) awarded by a recipient or contractor for work generated by the expenditure of Section 3 covered assistance, or for work arising in connection with a Section 3 covered project.

**Section 3 covered project:** means the construction, reconstruction, conversion, rehabilitation of housing (including reduction and abatement of lead-based paint hazards), other public construction which includes buildings or improvements (regardless of ownership) assisted with housing or community development assistance.

**Service Area:** The geographical area in which the persons benefiting from the Section 3 covered project reside.

**Sub-contractor:** Any entity (other than a person who is an employee of the contractor) which has a contract with another contractor to undertake a portion of the contractor's obligation for the performance of work generated by the expenditure of Section 3 covered assistance, or arising in connection with a Section 3 covered project.

**Section 3 joint venture:** An association of business concerns, one of which qualifies as a Section 3 business concern, formed by a written joint venture agreement to engage in and carry out a specific business venture for the purpose of combining efforts, resources and skills for joint profit, but not business concern:

- (1) Joint venture will perform at least 25% of the work and is contractually entitled to compensation proportionate to its work; and
- (2) Joint venture will be responsible for a clearly defined portion of the work to be performed and holds management responsibilities in the joint venture.

**Preference for Section 3 business concerns (Contracting):** Broward County's Community Development Division in accordance with Section 3 of the Housing and Urban Development Act of 1968, requires contractors and sub-contractors (including professional service contracts) to direct their efforts towards awarding contracts to Section 3 business concerns in the following order of priority to extend all feasible efforts to achieve, at minimum the numerical goals established in this Section:

**1<sup>st</sup> Priority – Category 1 Section 3 Businesses:** Business concerns that are 51% or more owned by residents of the housing development(s) for which work is performed, or whose full-time, permanent workforce includes 30% of these persons as employees.

**2<sup>nd</sup> Priority – Category 2 Section 3 Businesses:** Business concerns that are 51% or more owned by residents of other Housing Authority Public Housing developments other than the development(s) where the work is performed or whose full-time permanent workforce includes 30% of these persons employees.

**3<sup>rd</sup> Priority – Category 3 Section 3 Businesses:** Business concerns that are designed HUD Youth build programs carried out by Broward County.

**4<sup>th</sup> Priority – Category 4 Section 3 Residents:** Other Section 3 Residents  
**Required Section 3 Forms:**

- a. **Bidder's Initial Section 3 Goals:** Contractor agrees to comply with the Section 3 Act. Bidder estimates number of new employees. Bidder plans to hire a certain percentage from the Section 3 target area.
- b. **Broward County Section 3 Form:** Names project, amount of contract, prime contractor and their address. Gives a quick background on Section 3. Requires Section 3 business check applicable box(s) regarding the business. Form provides current year CDBG Income Limits.
- c. **Monthly Section 3 Compliance Report:** Applicable to the prime contractor and all sub-contractors. Due monthly regarding number of new Section 3 hires, if any.
- d. **Section 3 Eligible Jobs Availability Form:** Contractor describes available job, salary and duration of employment with this project.
- e. **Section 3 Unavailability Certification Form:** Contractor attests that there will be no entry level jobs available with this project.

**Protest Procedures:** All complaints of non-compliance with the Section 3 Statute shall comply with the following requirements:

- Submit in writing the name, address and phone number of the person filing the complaint, and a brief description and date(s) of the alleged Section 3 violation(s) to:

Broward County Contract/Labor Relations Section  
Environmental Protection and Growth Management Department  
Housing Finance and Community Development Division  
110 NE 3<sup>rd</sup> Street, Ft. Lauderdale, FL 33301  
Office: (954)357-4900 Fax: (954) 357-8228

- Complaints shall be filed within thirty (30) calendar days after the complainant becomes aware of the alleged violation.
- An investigation as deemed appropriate will follow the filing of a complaint. The investigation will be conducted by the Broward County Contract/Labor Relations Section Urban Planning and Redevelopment Department / Housing and Community Development Division's Section 3 Coordinator. These rules reflect informal, but thorough investigations, affording all interested persons and their representatives, if any, an opportunity to submit testimony and/or evidence as may be available and relevant to the complaint.

Written documentation as to the validity of the complaint and a description of the findings or resolution, if any, will be issued by the Section 3 Coordinator no later than thirty (30) days after the filing of a complaint.

In cases where concerned parties wish to have its complaint considered outside of Broward County write and file a complaint with the following not later than 180 days from the date of the action or omission upon which the complaint is based, unless the time for filing is extended by the Assistant Secretary:

The Assistant Secretary for Fair Housing and Equal Opportunity  
Attn: Office of Economic Opportunity  
U.S. Department of Housing and Urban Development  
451 Seventh Street, S.W., Room 5100  
Washington, D.C. 20410-2000

**Monitoring:** Broward County Urban Planning and Redevelopment Department - Housing and Community Development Division regularly monitor contractors, sub-contractors and sub-recipients of CDBG funds for Section 3 compliance, programmatic and fiscal activities.

**Reporting:** Broward County reports the Section 3 Activity to HUD via the Section 3 Summary Report - Economic Opportunities for Low and Very Low Income Persons. This is also known as HUD form 60002 referencing 24 CFR 135. This information covers a 12 month period from September 30<sup>th</sup> through October 1<sup>st</sup>. The purpose of this report is to indicate the efforts made by the County and its respective contractors to direct the employment and economic opportunities generated by HUD financial assistance for housing and community development programs to the greatest extent feasible, toward low and very low income persons particularly those who are recipients of government assistance for housing.

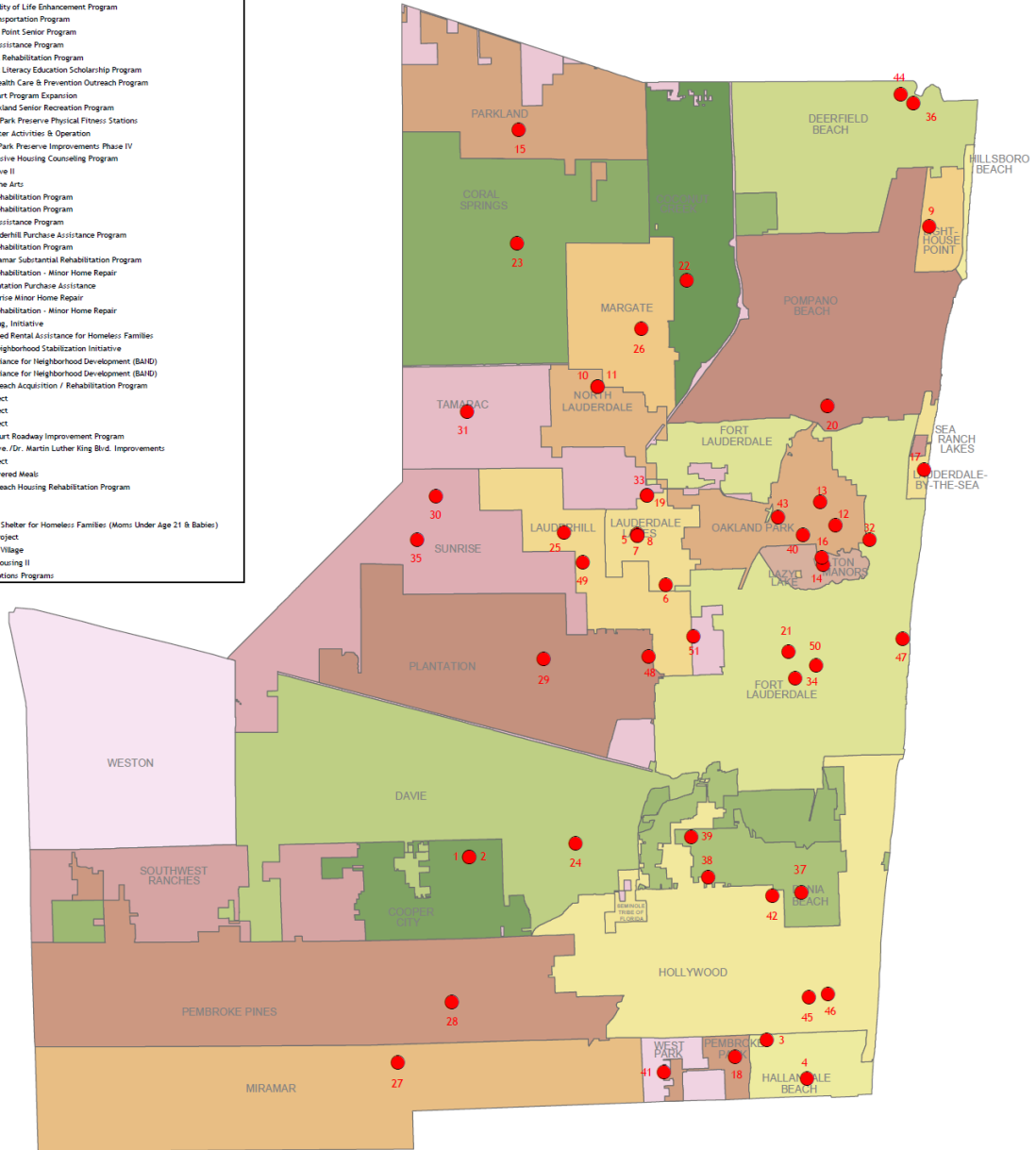


# MAPS



## Project proposals for FY 2013/2014 funding 39th year proposal summary for CDBG, HOME & ESG projects

ID	Project Name
1	Senior Transportation
2	Residential Rehabilitation - Minor Home Repair
3	Friends of the Hepburn Center / After-school Tutorial Enrichment Program
4	Public Works Improvements Project
5	Minor Home Repair
6	Youth Leadership Program
7	Senior Quality of Life Enhancement Program
8	Senior Transportation Program
9	Lighthouse Point Senior Program
10	Purchase Assistance Program
11	Residential Rehabilitation Program
12	F558 Music Literacy Education Scholarship Program
13	Indigent Health Care & Prevention Outreach Program
14	Healthy Start Program Expansion
15	City of Parkland Senior Recreation Program
16	Island City Park Preserve Physical Fitness Stations
17	Senior Center Activities & Operation
18	Pembroke Park Preserve Improvements Phase IV
19	Comprehensive Housing Counseling Program
20	Caprina Cove II
21	Village of the Arts
22	Housing Rehabilitation Program
23	Housing Rehabilitation Program
24	Purchase Assistance Program
25	City of Lauderdale Purchase Assistance Program
26	Housing Rehabilitation Program
27	City of Miramar Substantial Rehabilitation Program
28	Housing Rehabilitation - Minor Home Repair
29	City of Plantation Purchase Assistance
30	City of Sunrise Minor Home Repair
31	Housing Rehabilitation - Minor Home Repair
32	Fair Housing Initiative
33	Tenant Based Rental Assistance for Homeless Families
34	Broward Neighborhood Stabilization Initiative
35	Broward Alliance for Neighborhood Development (BAID)
36	Broward Alliance for Neighborhood Development (BAID)
37	Deerfield Beach Acquisition / Rehabilitation Program
38	Davis Project
39	Davis Project
40	NE 34th Court Roadway Improvement Program
41	SW 56th Ave./Dr. Martin Luther King Blvd. Improvements
42	Davis Project
43	Home Delivered Meals
44	Deerfield Beach Housing Rehabilitation Program
45	SoloLofts
46	SoloLofts
47	Emergency Shelter for Homeless Families (Moms Under Age 21 & Babies)
48	ESG Law Project
49	Penderson Village
50	HOPE Re-Housing II
51	Housing Options Programs



Data Source:  
Environmental Protection & Growth Management Department  
Housing Finance & Community Development Division



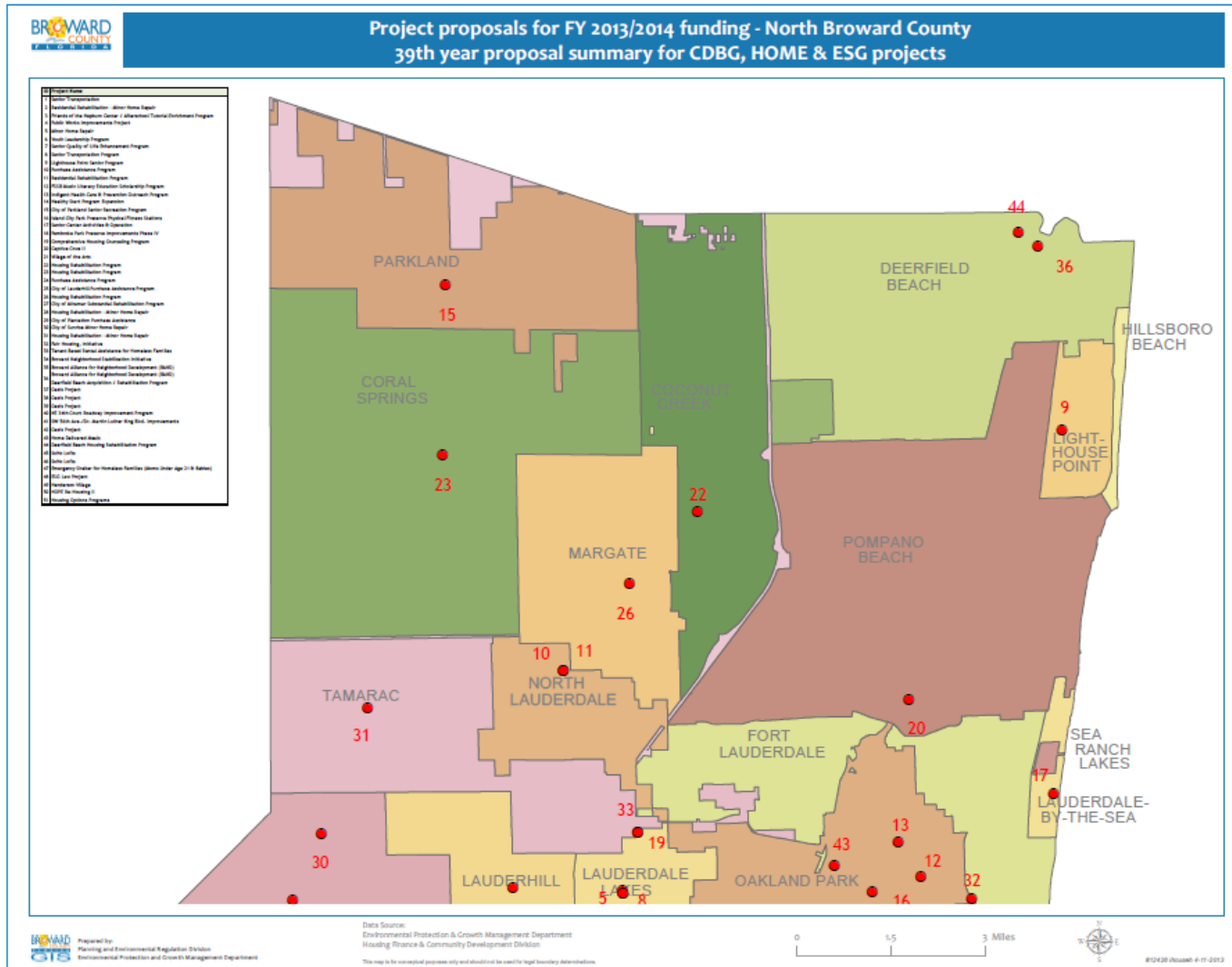
Planning and Environmental Regulation Division  
Environmental Protection and Growth Management Department

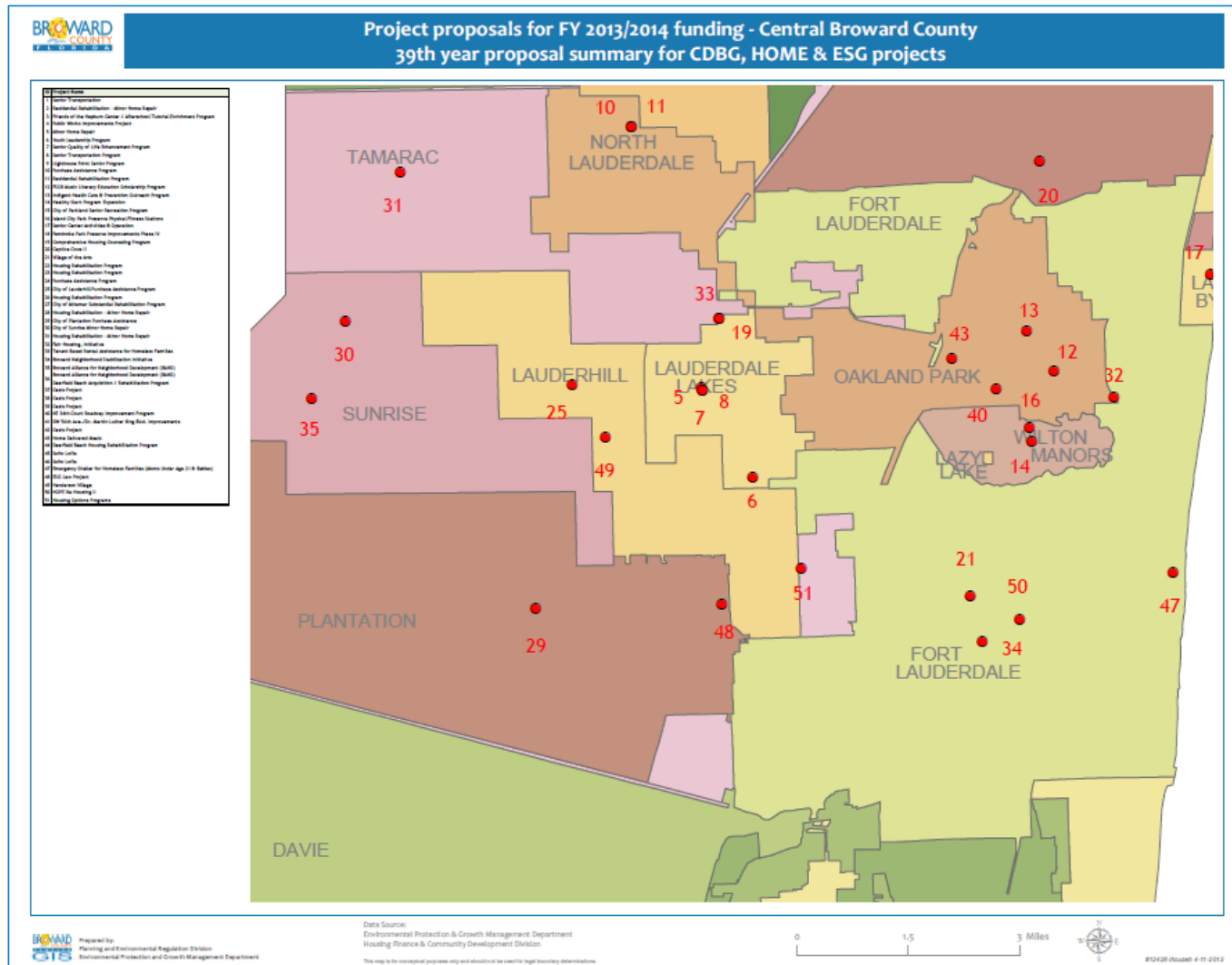
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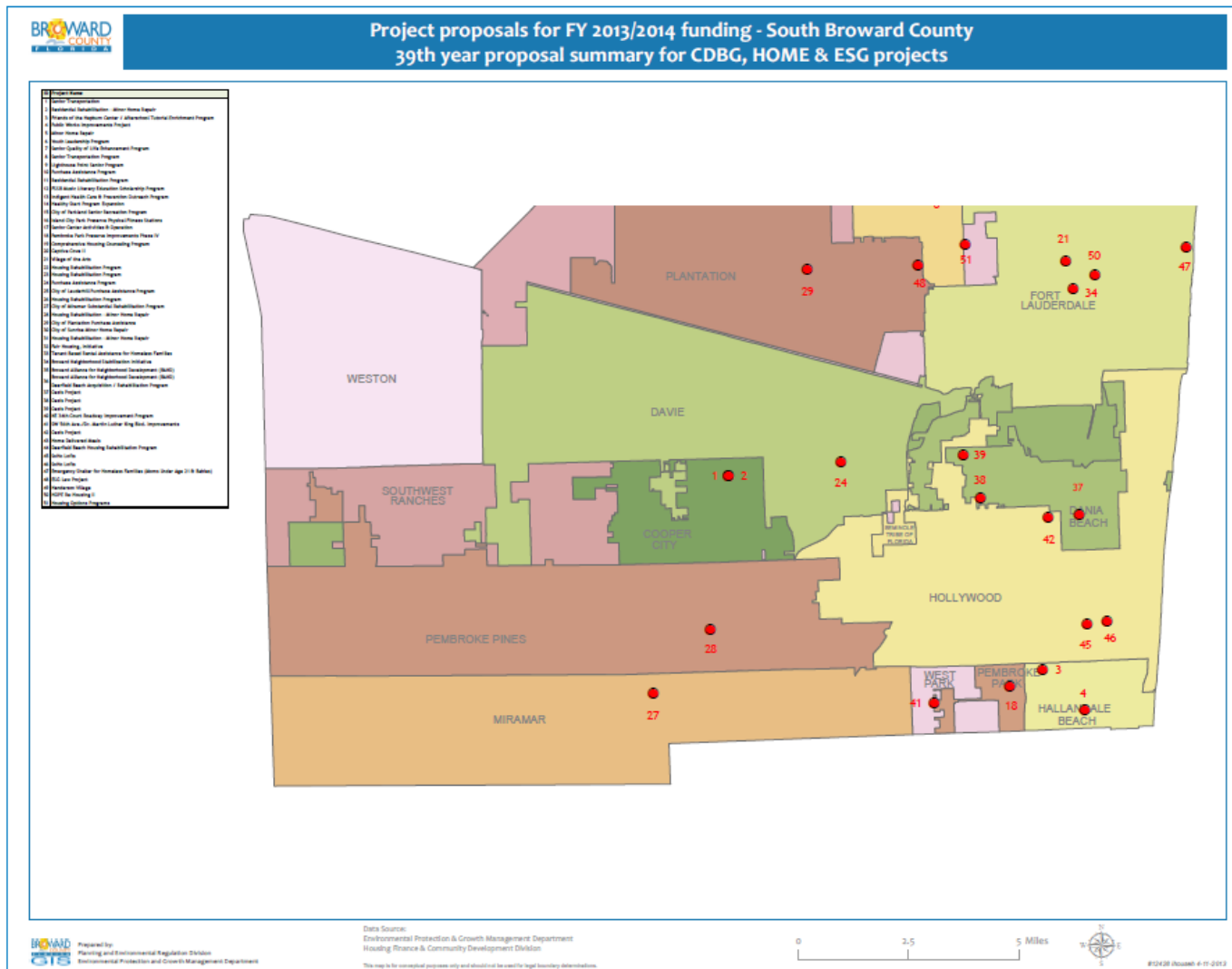


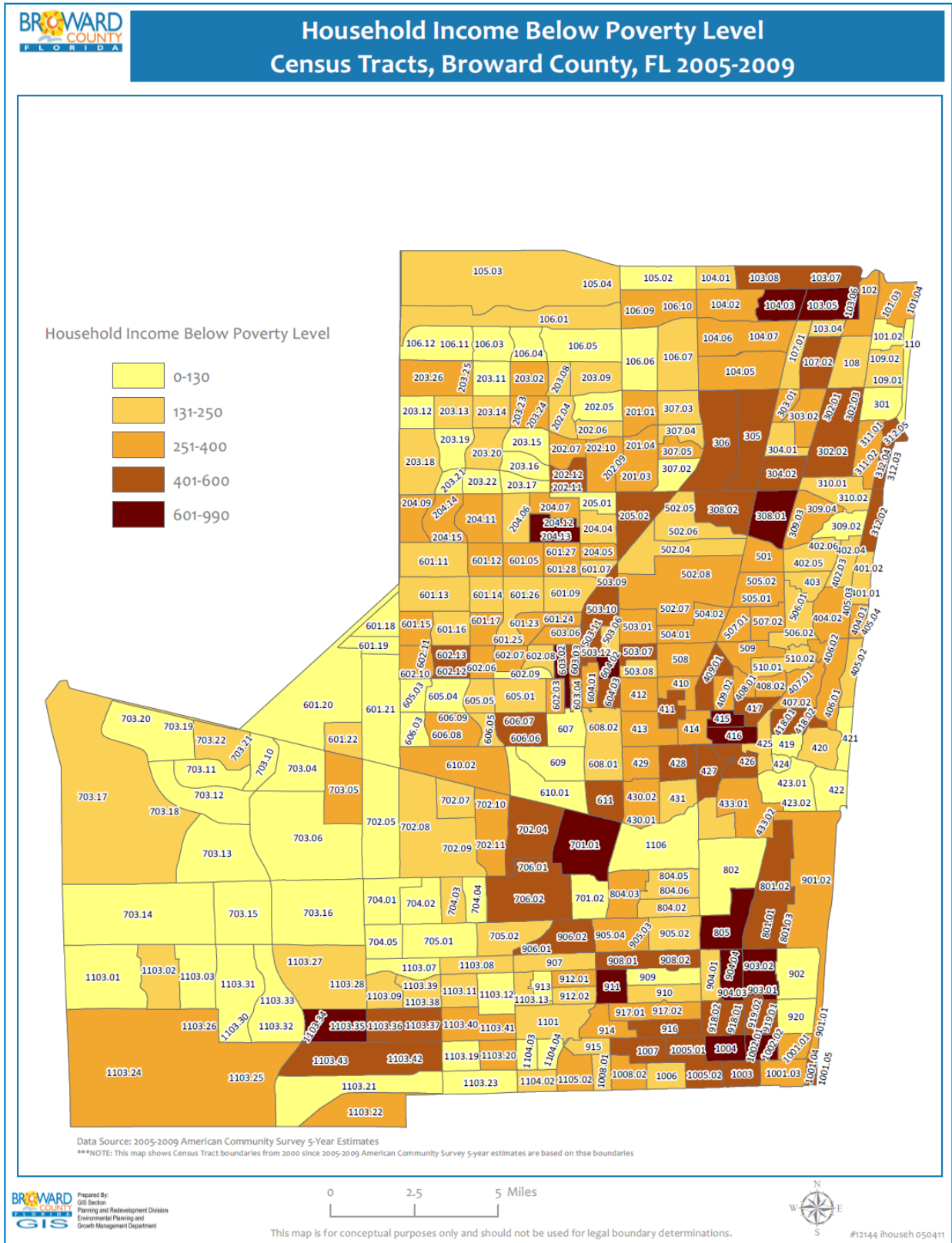
This map is for conceptual purposes only and should not be used for legal boundary determinations.

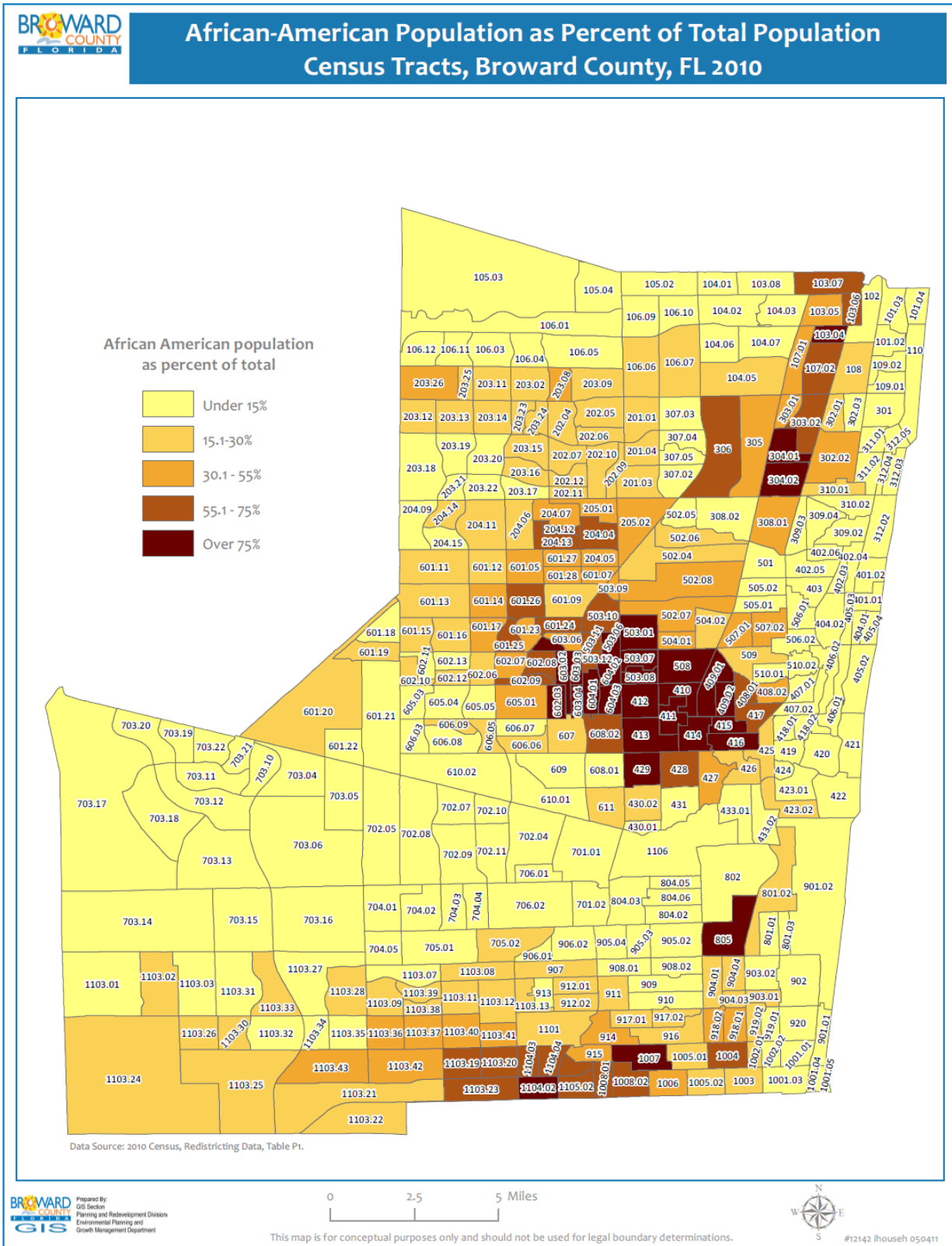
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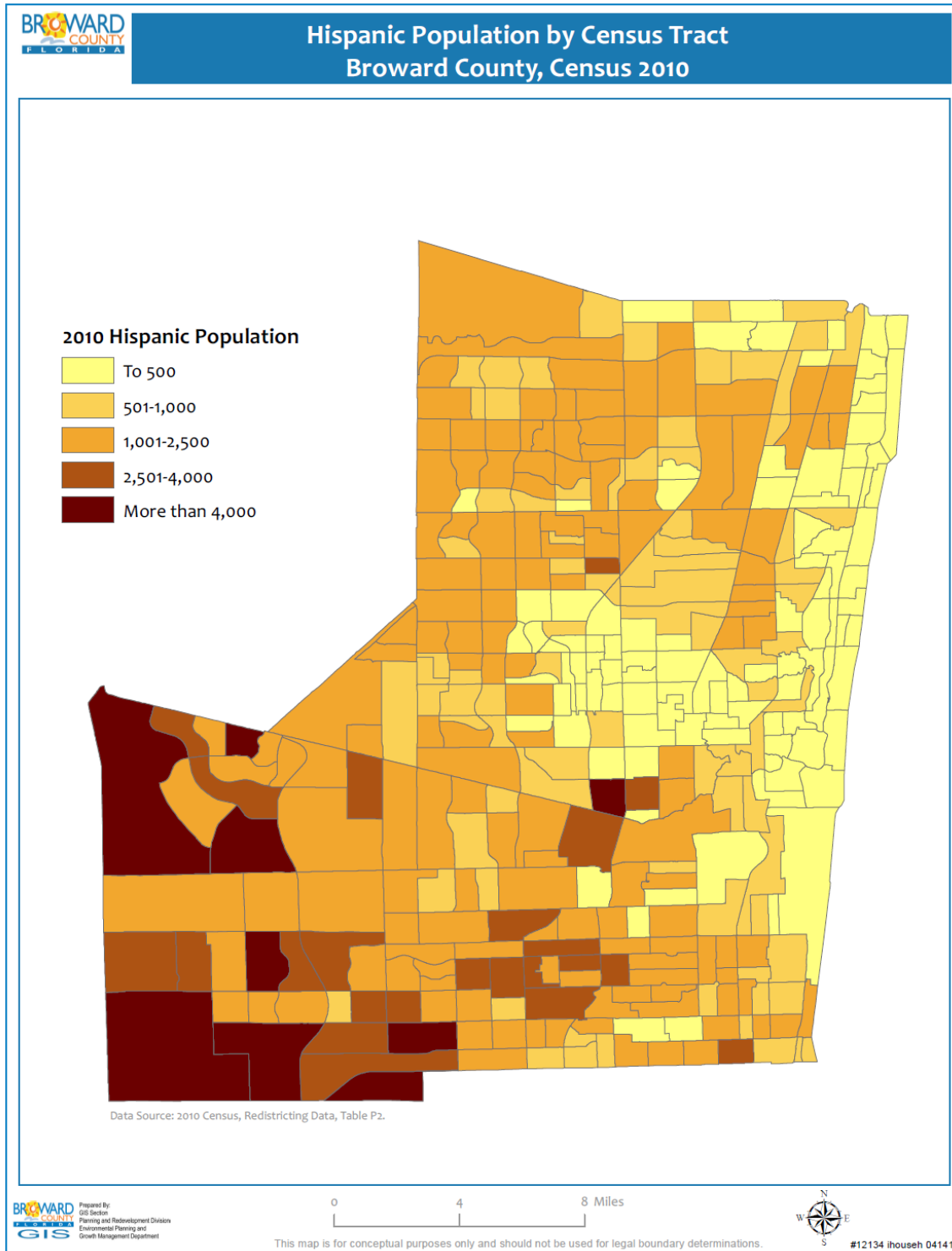


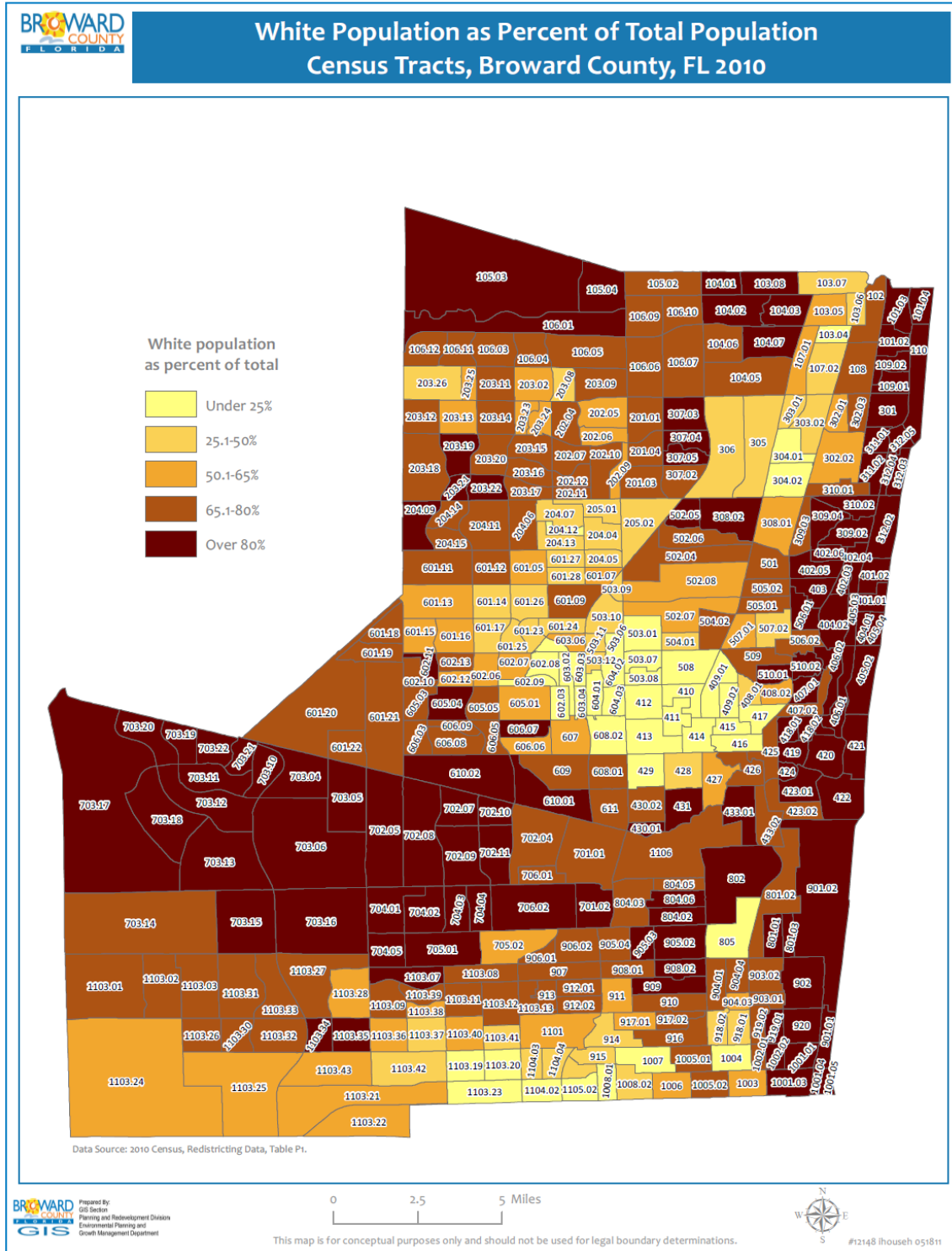


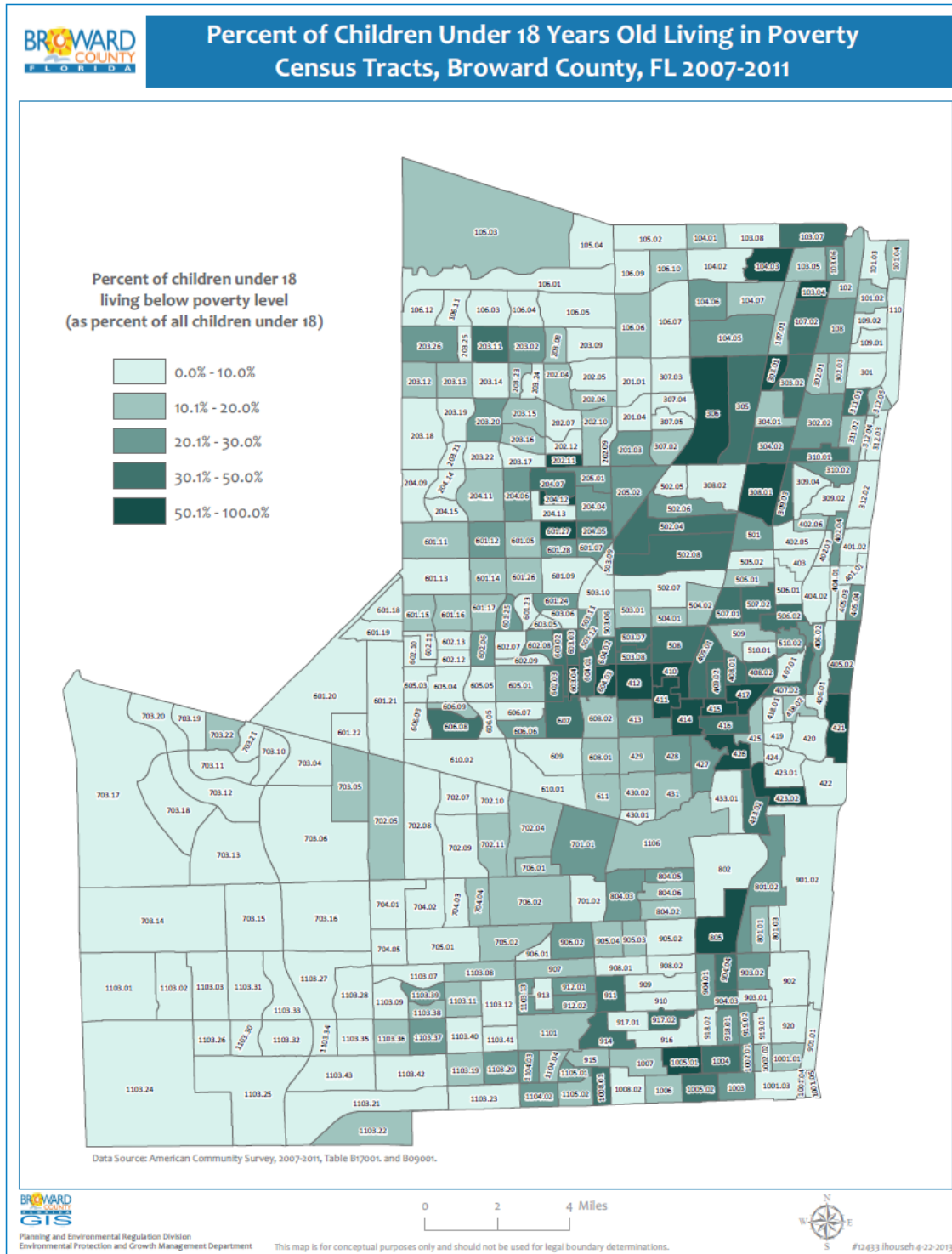


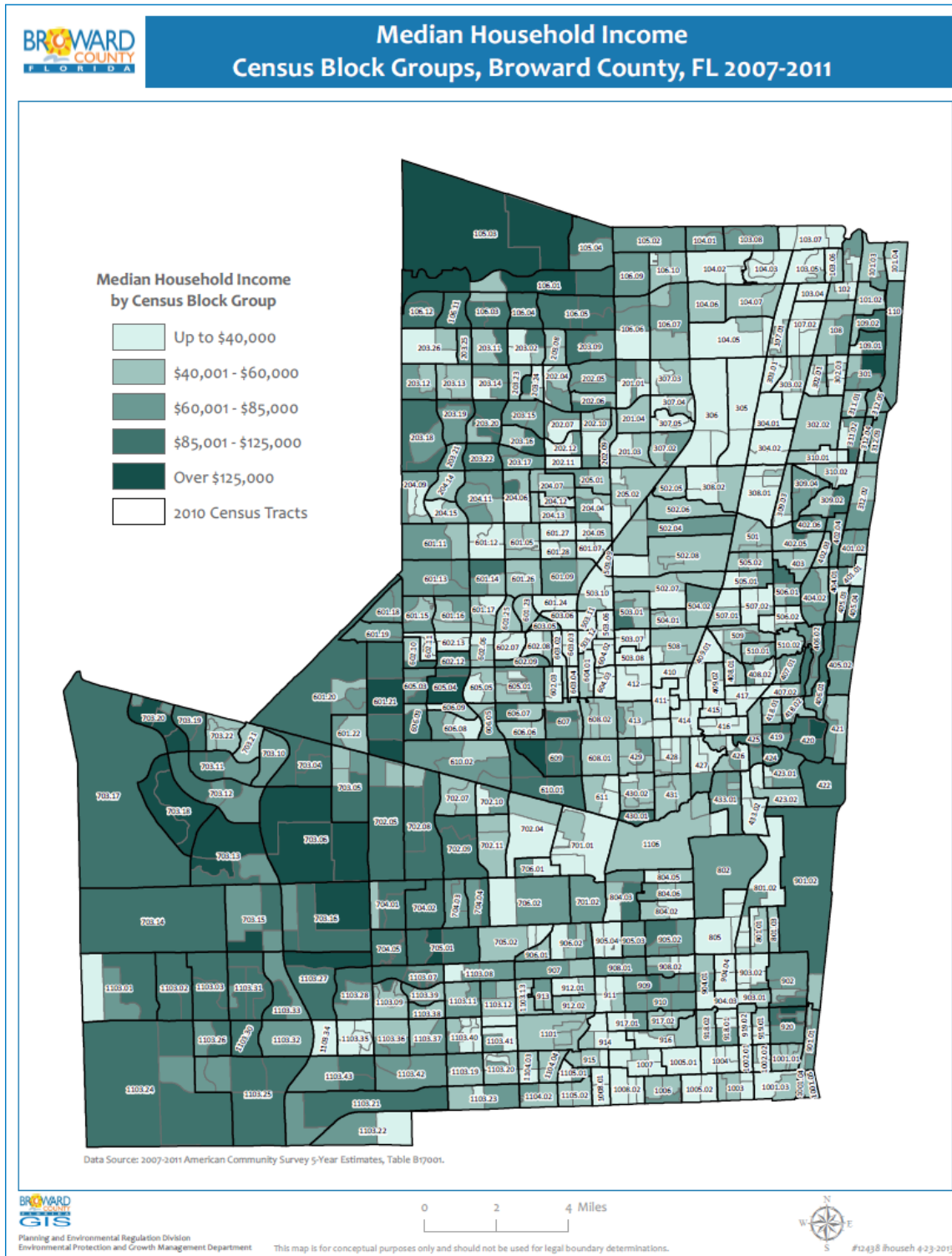


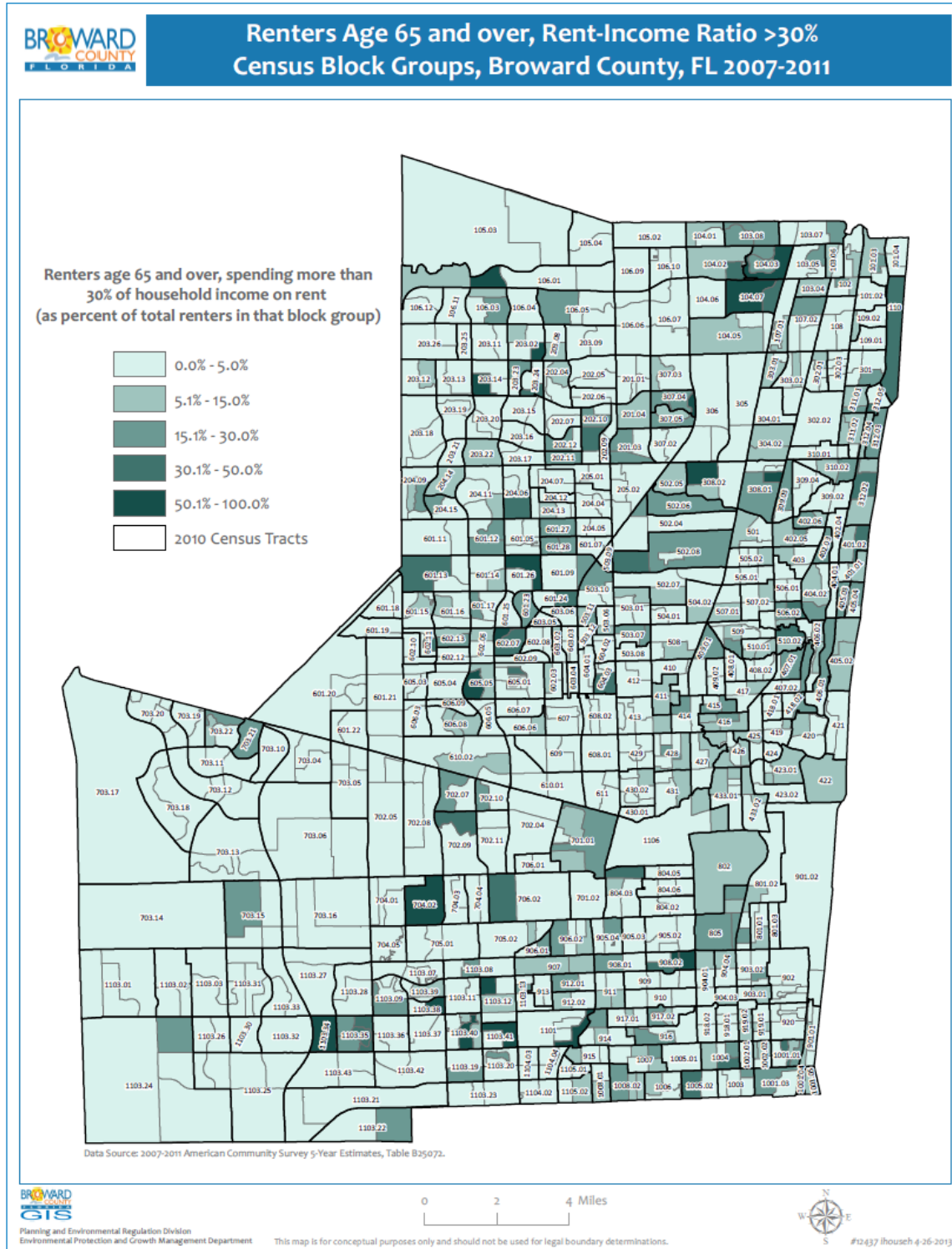




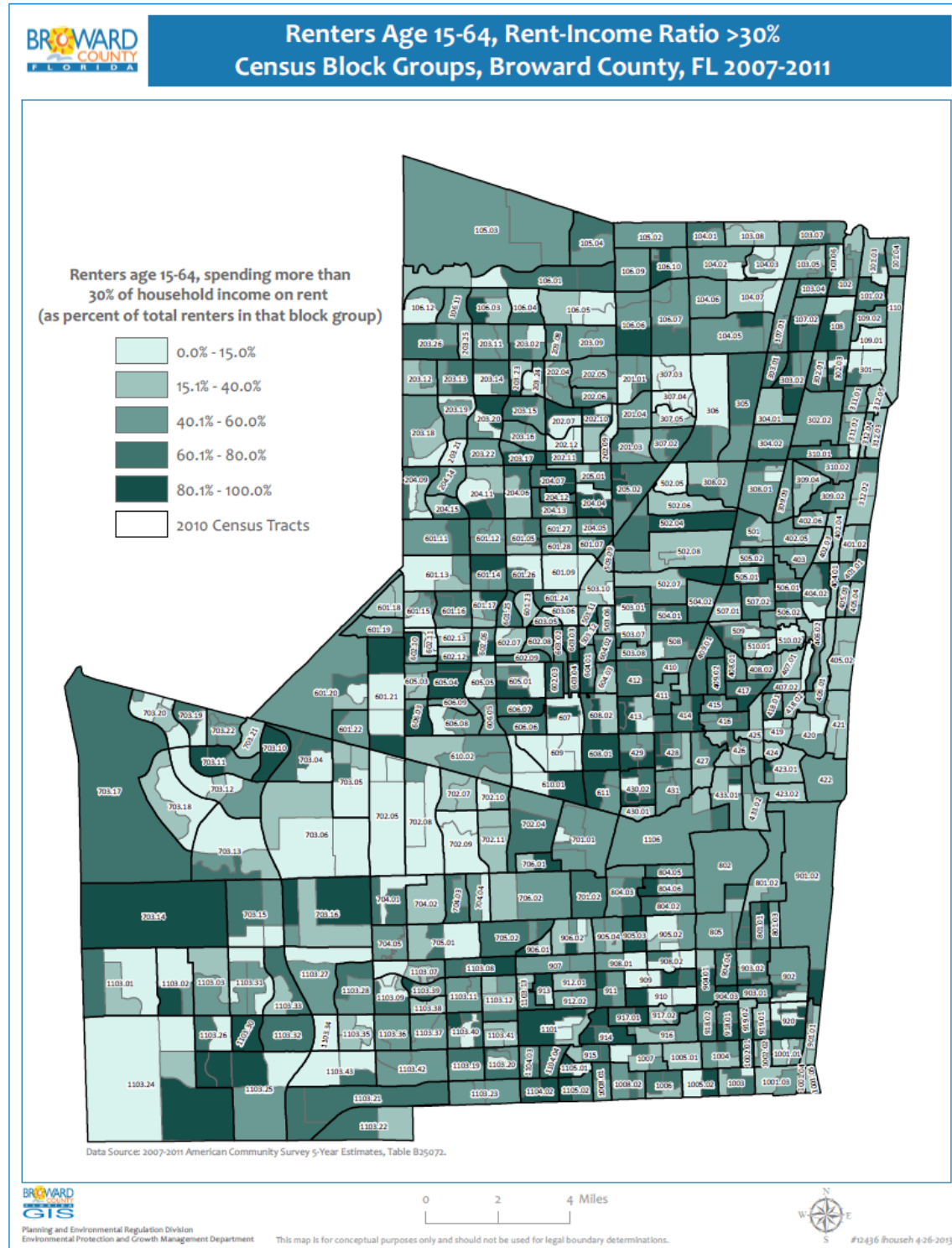


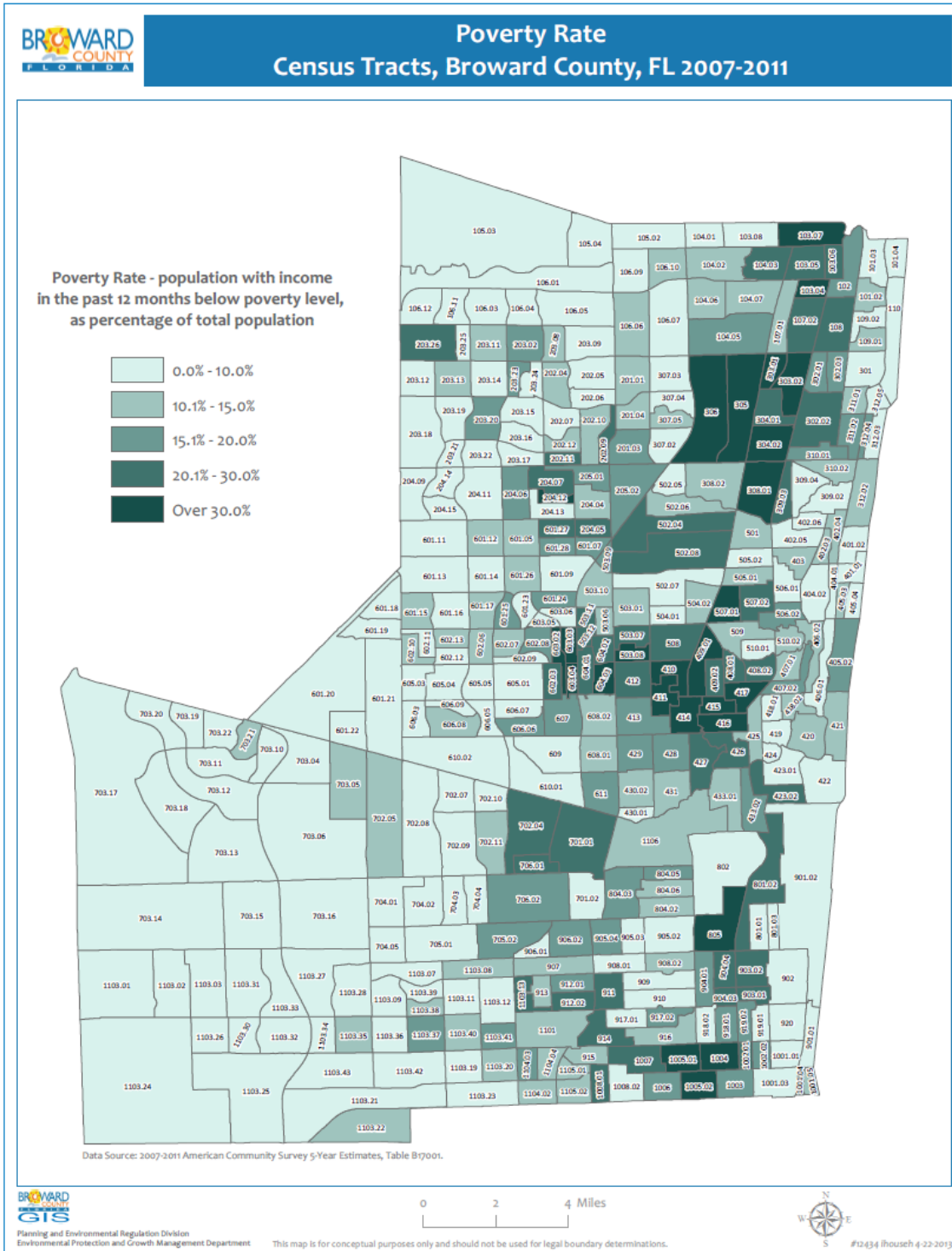




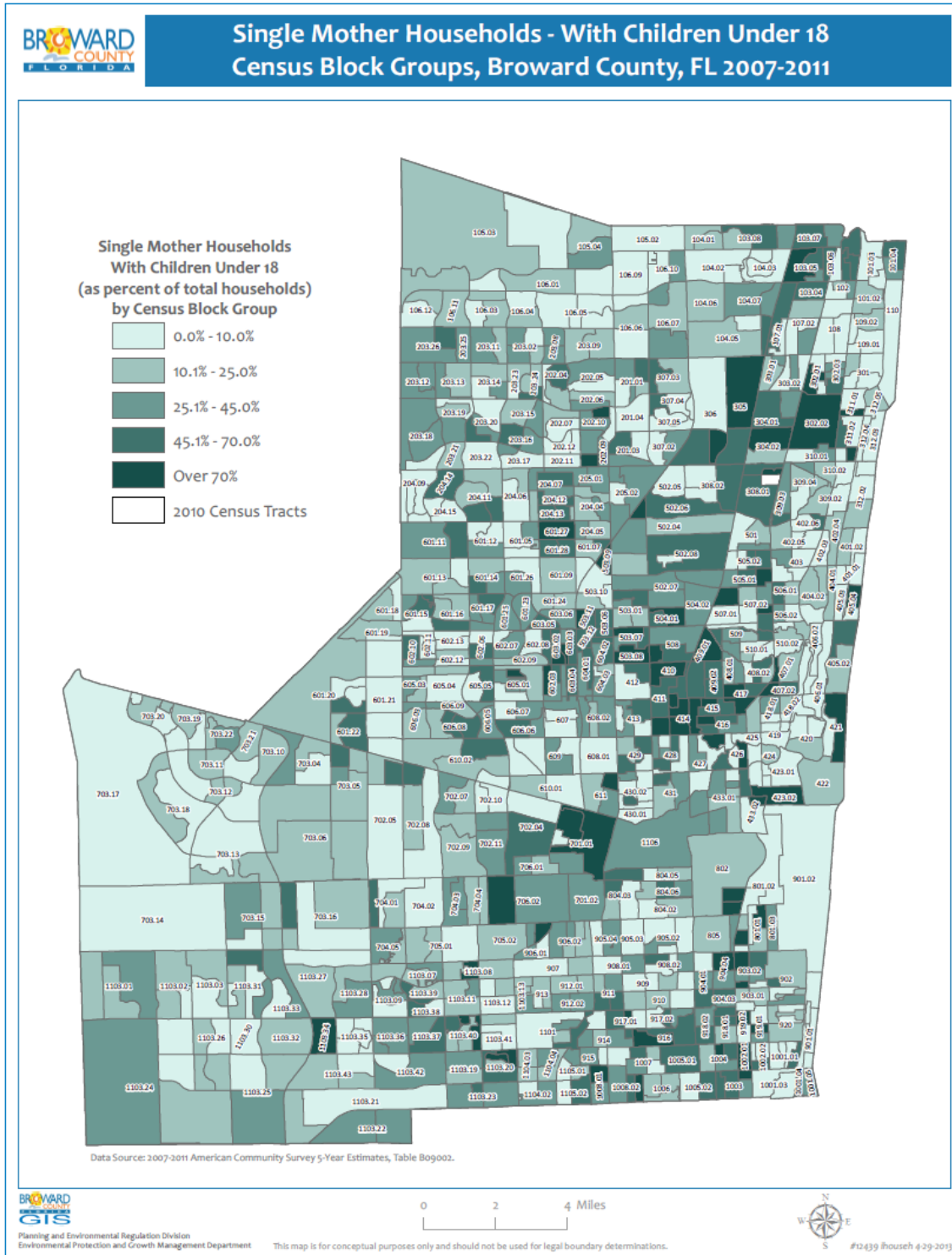


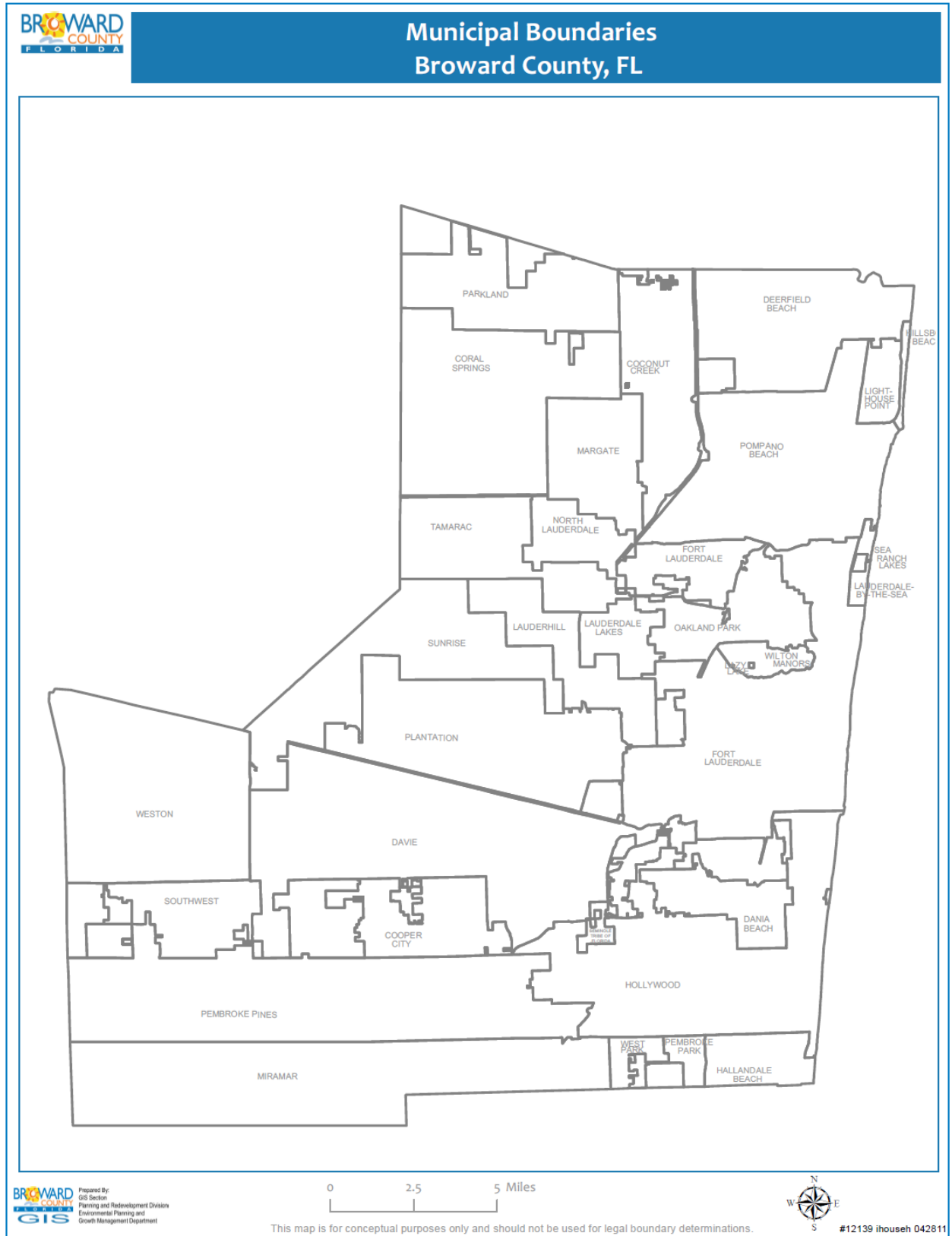












# PUBLIC NOTICE

SUN SENTINEL  
Published Daily  
Fort Lauderdale, Broward County, Florida  
Boca Raton, Palm Beach County, Florida  
Miami, Miami-Dade County, Florida  
STATE OF FLORIDA  
COUNTY OF BROWARD/PALM BEACH/MIAMI-DADE

I, the undersigned authority personally appeared Mark Kuznitz who on oath swears that he/she is a duly authorized representative of the Classified Department of the Sun-Sentinel, daily newspaper published in Broward/Palm Beach/Miami-Dade County, Florida, that the attached copy of advertisement, being, PUBLIC NOTICE In the matter of THE HOUSING FINANCE & COMMUNITY DEVELOPMENT DIVISION - CDBG, HOME ESG, appeared in the paper on OCTOBER 1, 2013 A.D. ID 1775495. 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 entered as second class matter at the post office in Fort Lauderdale, in said Broward County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant says that he/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 said newspaper.

Mark Kuznitz  
Mark Kuznitz, Affiant

Sworn to and subscribed before me on 1, OCTOBER, 2013, A.D.

Linda M. Hall  
(Signature of Notary Public)



(Name of Notary typed, printed or stamped)  
Personally Known ☒ or Produced Identification

03 2013  
20460  
JENY BOWES

**BROWARD COUNTY HOUSING FINANCE  
& COMMUNITY DEVELOPMENT DIVISION  
CDBG, HOME, & ESG UNIVERSAL REQUEST  
FOR PROPOSALS PUBLIC NOTICE & PROPOSAL  
PREPARATION WORKSHOP & PUBLIC HEARING  
OCTOBER 2, 2013**

The Broward County Housing Finance and Community Development Division (HF&CDD) is requesting proposals for projects to be funded with grant funds from the U.S. Department of Housing and Urban Development (HUD) for the 40th Program Year (October 1, 2014 to September 30, 2015) as follows:

**BROWARD COUNTY HOUSING FINANCE & COMMUNITY DEVELOPMENT DIVISION  
PROJECTED FY 2014/2015 HUD FUNDED PROGRAM AMOUNTS**

1. Community Development Block Grant (CDBG): Approximately \$65,000 available for the Broward County Housing Authority (BCHA) HUD since they are the County's certified, Countywide Public Housing Authority for provision of Foreclosure Prevention/Housing Counseling services. BCHA is the County's designated Public Housing Agency partner.
2. Community Development Block Grant (CDBG): Approximately \$20,000 available to Unincorporated Area Civic Association projects.
3. Community Development Block Grant (CDBG): Approximately \$20,000 available for non-profit organizations. This amount may increase dependent upon whether or not all CDBG funds allocated to participating municipalities are utilized.
4. Emergency Solutions Grant Program (ESG): Approximately \$160,000 in ESG funds available for non-profit or government social service agencies. The ESG priority categories will be as follows:
  - A Maximum of 50% of Available ESG Funds for Emergency Shelter Essential Services: Shelter for Youth and/or Individual Adults experiencing homelessness.
  - A Minimum of 50% of Available Funds for Homelessness Rapid Re-Housing (RRH): Rapid Re-housing services for Broward County homeless individuals who are literally homeless to move into permanent housing and achieve housing stability.

**BROWARD COUNTY PROJECTED HOME CONSORTIUM PROGRAM ALLOCATION AMOUNTS**

Broward County's Housing Finance and Community Development Division is the lead agency for the Broward County HOME Consortium. Consortium cities receive HOME Investment Partnerships Program (HOME) funds. The cities are Coconut Creek, Coral Springs, Tamarac, Margate, Deerfield Beach, Sunrise, Lauderdale, Plantation, Pembroke Pines, Miramar and the Town of Davie.

1. HOME Investment Partnerships Program (HOME): Approximately \$325,000 (15% of the total HOME Consortium allocation) will be available for certified non-profit Community Housing Development Organizations (CHDOs) for housing projects selected through the RFP application process. (Note: CHDO Certification Applications are included in RFP package.)
2. HOME Investment Partnerships Program (HOME): Approximately \$35,000 will be available for BCHA's Tenant Based Rental Assistance (TBRA) activities as they are the County's designated Public Housing Agency partner.
3. HOME Investment Partnerships Program (HOME) New Construction: Approximately \$200,000 will be available for eligible multi-family rental development projects (new construction or acquisition/rehabilitation). The priority is for projects applying for Florida Housing Finance Corporation Tax Credit local match located in the Broward County HOME Consortium cities.

The priorities for any projects targeting the homeless and utilizing HOME funds are 1) Project based permanent housing, 2) Tenant based permanent housing.

Priorities listed above are subject to change with notice dependent upon funds available or changing circumstances.

CDBG, HOME and ESG Applications will be available on October 1, 2013 either on-line at [www.broward.org/housing/](http://www.broward.org/housing/) or by email at [Fshepherd@broward.org](mailto:Fshepherd@broward.org). They may also be picked up from HF&CDD.

**PROPOSAL PREPARATION WORKSHOP & PUBLIC HEARING**

A proposal workshop and Public Hearing for the above listed programs will be held Wednesday, October 2, 2013, at 10:00 AM, at the Broward County Housing Finance and Community Development Division, 110 NE 3rd Street, in the 2nd Floor Conference Room, Fort Lauderdale, Florida, 33301. To receive a proposal packet, please contact Fredrick Shepherd, at [Fshepherd@broward.org](mailto:Fshepherd@broward.org) or visit the Housing Finance and Community Development Division website at [www.broward.org/housing/](http://www.broward.org/housing/).

Prospective applicants and all interested citizens, especially residents of public housing are encouraged to attend this workshop and public hearing to find out how this process works and to make comments on these programs. Broward County is seeking input from the public on Consolidated Plan and Annual Action Plan priorities.

There will be a 30 day comment period on items included in this public notice from October 1, 2013 to October 31, 2013.

**PROPOSAL SUBMITTAL DATE**

All funding proposals must be received at the Housing Finance and Community Development Division located at 110 NE 3rd St., Third Floor, at anytime during the application process. On or prior to the final day of the application process, applications should be delivered to 110 NE 3rd St., Third Floor Reception Area, Fort Lauderdale, Florida 33301, by 12:00 PM, EST, on Monday, December 2, 2013. Regrettably, any applications received after 12:00 PM, will not be accepted and will be returned to the applicant. Unfortunately, there will be no exceptions. A cone of silence will take effect at 12:00 PM on Monday, December 2, 2013. This cone of silence will continue until the publication of the Statement of Objectives and Projected Use of Funds on or about April 15, 2014.



FY 2014/2015 STATEMENT OF OBJECTIVES AND PROJECTED USE OF FUNDS FOR  
U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT  
COMMUNITY DEVELOPMENT BLOCK GRANT, HOME INVESTMENT PARTNERSHIPS,  
AND EMERGENCY SOLUTIONS GRANT PROGRAMS  
PUBLIC NOTICE  
4/13/2014  
BROWARD COUNTY ENVIRONMENTAL PROTECTION & GROWTH MANAGEMENT DEPARTMENT  
HOUSING FINANCE & COMMUNITY DEVELOPMENT DIVISION  
ANNUAL ACTION PLAN FOR 10/1/2014 TO 9/30/15  
40TH PROGRAM YEAR

<b>COMMUNITY DEVELOPMENT BLOCK GRANT - PROPOSED ACTIVITIES</b>	
<b>URBAN COUNTY CITIES</b>	
CITY OF COOPER CITY // Senior Transportation Services	\$15,000
CITY OF COOPER CITY // Residential Rehabilitation-Minor Home Repair	\$51,333
CITY OF DANIA BEACH // Oasis Project	\$153,487
CITY OF HALLANDALE BEACH // Public Works Improvement Project	\$108,200
TOWN OF LAUDERDALE-BY-THE SEA // Senior Center Activities and Operations	\$16,462
CITY OF LAUDERDALE LAKES // Senior Transportation Program	\$50,000
CITY OF LAUDERDALE LAKES // Minor Home Repair	\$187,745
CITY OF LAUDERDALE LAKES // Quality of Life Enhancement Program	\$15,000
CITY OF LIGHTHOUSE POINT // Lighthouse Point Senior Center Senior Services Program/Outreach Program	\$24,693
CITY OF NORTH LAUDERDALE // Purchase Assistance Program	\$105,000
CITY OF NORTH LAUDERDALE // Residential Rehabilitation Program	\$127,651
CITY OF OAKLAND PARK // Bid Pack 11 NE 5th Avenue Drainage Improvements for Parks	\$146,253
CITY OF PARKLAND // City Of Parkland Senior Recreation Program	\$33,409
TOWN OF PEMBROKE PARK // Stormwater Improvements Phase IV	\$54,713
CITY OF WILTON MANORS // Island City Park Preserve Recreational Amenities	\$66,333
CITY OF WEST PARK // SW 40th Avenue Complete Street Improvement	\$55,542
CITY OF WEST PARK // Traffic Calming Initiative (SW 20th & 57th Ave.)	\$32,580
<b>HOUSING AUTHORITIES</b>	
BROWARD COUNTY HOUSING AUTHORITY // Housing Counseling Program	\$85,000
<b>NON-PROFIT ORGANIZATIONS &amp; COUNTYWIDE ACTIVITIES</b>	
FRIENDS OF THE HEPBURN CENTER // After School Tutorial Homework Program	\$100,000
CITY OF OAKLAND PARK: FLORIDA'S SINGING SONS, INC., D/B/A FLORIDA'S SINGING SONS BOY CHOIR // FSSB Music Literacy Education Scholarship Program	\$15,000
CITY OF OAKLAND PARK: CLINICA LUZ DEL MUNDO // Indigent Health Care & Prevention Outreach Program	\$15,000
CITY OF OAKLAND PARK: KIDS IN DISTRESS // Healthy Start Program Expansion	\$15,000
COVENANT HOUSE FLORIDA, INC. // Covenant House Renovation & Restoration Respite for Homeless Youth in South Florida (4 Dormitory Style Rooms with Adjacent Bathrooms)	\$30,000
<b>BROWARD COUNTY HOUSING FINANCE AND COMMUNITY DEVELOPMENT DIVISION</b>	
BROWARD COUNTY HOUSING FINANCE AND COMMUNITY DEVELOPMENT DIVISION // Program Planning and Administration	\$484,185
BROWARD COUNTY HOUSING FINANCE AND COMMUNITY DEVELOPMENT DIVISION // Single Family Rehabilitation and Residential Redevelopment	\$345,454
BROWARD COUNTY HOUSING FINANCE AND COMMUNITY DEVELOPMENT DIVISION // Purchase Assistance Program	\$87,885
<b>COMMUNITY DEVELOPMENT BLOCK GRANT TOTAL</b>	<b>\$2,420,925</b>
<b>HOME INVESTMENT PARTNERSHIPS PROGRAM - PROPOSED ACTIVITIES</b>	

<b>HOME COMMUNITY HOUSING DEVELOPMENT ORGANIZATIONS (CHDO's)</b>	
H.O.M.E.S., Inc. // H.O.M.E.S., Inc. Acquisition and Rehabilitation Project	\$285,010
TAYAN ALLIANCES, INC. // TAYLA Homes	\$75,853
CITY OF DEERFIELD BEACH // BAND Deerfield Beach Acquisition / Rehabilitation Program	\$31,379
<b>HOME - AFFORDABLE HOUSING PROJECTS</b>	
WISDOM Village, LP // Wisdom Village Crossing	\$100,000
OAKLAND PRESERVE, LLC. // Oakland Preserve	\$100,000
<b>HOME CONSORTIUM CITIES</b>	
CITY OF COCONUT CREEK // Single Family Housing Rehabilitation	\$78,448
CITY OF CORAL SPRINGS // Housing Rehabilitation Program	\$176,509
TOWN OF DAVIE // Purchase Assistance Program	\$117,672
CITY OF DEERFIELD BEACH // Deerfield Beach Housing Rehabilitation Program	\$156,897
CITY OF LAUDERHILL // City of Lauderhill Purchase Assistance Program	\$88,255
CITY OF LAUDERHILL // City of Lauderhill Housing Rehabilitation Program	\$88,255
CITY OF MARGATE // Housing Rehabilitation Program	\$78,448
CITY OF MIRAMAR // City of Miramar Substantial Rehabilitation Program	\$137,285
CITY OF PEMBROKE PINES // Housing Rehabilitation	\$156,897
CITY OF PLANTATION // City of Plantation Purchase Assistance	\$117,672
CITY OF SUNRISE // City of Sunrise Minor Home Repair	\$117,672
CITY OF TAMARAC // Housing Rehabilitation Minor Home Repair	\$78,448
<b>BROWARD COUNTY AND NON-PROFIT HOME ORGANIZATIONS</b>	
BROWARD COUNTY HOUSING AUTHORITY // Tenant Based Rental Assistance	\$62,000
BROWARD COUNTY HOUSING FINANCE AND COMMUNITY DEVELOPMENT DIVISION // Purchase Assistance Program	\$306,750
<b>BROWARD COUNTY HOME PLANNING &amp; ADMINISTRATION ACTIVITIES</b>	
BROWARD COUNTY HOUSING FINANCE AND COMMUNITY DEVELOPMENT DIVISION // Program Planning & Administration (10%) -	\$261,494
<b>HOME ACTIVITIES TOTAL</b>	<b>\$2,614,944</b>
<b>EMERGENCY SOLUTIONS GRANT (ESG) PROGRAM - PROPOSED ACTIVITIES</b>	
COVENANT HOUSE FLORIDA, INC. // 8 Beds for Adolescent Moms with Babies	\$61,050
WOMEN IN DISTRESS OF BROWARD COUNTY // Emergency Shelter for Victims of Domestic Violence	\$30,000
HENDERSON MENTAL HEALTH CENTER // Henderson Village	\$28,369
BROWARD COUNTY FAMILY SUCCESS DIVISION // Housing Options Programs	\$64,000
BROWARD COUNTY HOUSING FINANCE AND COMMUNITY DEVELOPMENT DIVISION // Administration (5%)	\$12,375
<b>EMERGENCY SOLUTIONS GRANT ACTIVITIES TOTAL</b>	<b>\$195,794</b>

The above FY 2014/2015 CDBG, HOME and ESG Recommendations will be presented to the Broward County Board of County Commissioners at a Public Hearing at 2:00 PM on Tuesday, May 13, 2014. This meeting will take place in the Broward County Commission Chambers, 4th Floor, Room 422, in the Broward County Governmental Center, 115 South Andrews Avenue, Fort Lauderdale, FL 33301. There will be a thirty (30) day comment period. Please provide comments in writing to Ralph Stone, Director, Broward County Housing and Community Development Division, 110 NE 3rd Street, Fort Lauderdale, FL 33301. You may also call Fredrick Shepherd, Housing & Community Development Manager at (954) 357-4900 if you have any questions or concerns.

# **RESOLUTIONS & CERTIFICATIONS**



EXHIBIT 1

RESOLUTION NO. 2014-

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF BROWARD COUNTY, FLORIDA, APPROVING BROWARD COUNTY'S FY 2014-2015 ANNUAL ACTION PLAN FOR OCTOBER 1, 2014, TO SEPTEMBER 30, 2015, FOR THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) FORTIETH (40<sup>TH</sup>) YEAR GRANT ("PROGRAMS"); APPROVING ESTIMATED FUNDING IN VARIOUS AMOUNTS FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM, THE HOME INVESTMENT PARTNERSHIPS (HOME) PROGRAM, AND THE EMERGENCY SOLUTIONS GRANTS (ESG) PROGRAM; AUTHORIZING THE COUNTY ADMINISTRATOR TO TRANSMIT THE ANNUAL ACTION PLAN TO HUD, TO TAKE ALL NECESSARY ADMINISTRATIVE ACTIONS FOR IMPLEMENTATION OF THE PROGRAMS, TO MODIFY THE ALLOCATION AMOUNTS BASED ON CHANGES IN THE COUNTY'S FINAL GRANT ALLOCATION FROM HUD, AND TO EXECUTE THE AGREEMENTS AND AMENDMENTS THERETO FOR THE RESPECTIVE PROGRAMS; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the U.S. Department of Housing and Urban Development ("HUD"), pursuant to Title 24, Code of Federal Regulations, Part 91, requires the submission of a Consolidated Plan and an Annual Action Plan by the County, as a grantee applying for funds under the Community Development Block Grant ("CDBG") Program, the HOME Investment Partnerships ("HOME") Program, and the Emergency Solutions Grants ("ESG") Program, NOW, THEREFORE,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF BROWARD COUNTY, FLORIDA:

1 Section 1. The above recitals are true and correct and are incorporated herein  
2 as if set forth in full hereunder.

3 Section 2. The Board of County Commissioners of Broward County, Florida  
4 ("Board"), approves the FY 2014-2015 Annual Action Plan ("Plan") and the estimated  
5 funding for the Programs as follows: CDBG Program in the amount of Two Million  
6 Three Hundred Sixty-nine Thousand Five Hundred Dollars (\$2,369,500), in addition to  
7 Fifty-one Thousand Three Hundred Thirty-eight Dollars (\$51,338) reallocated from FY  
8 2013-2014, and One Hundred Thousand Dollars (\$100,000) in Program Income; HOME  
9 Program in the amount of Two Million Six Hundred Fourteen Thousand Nine Hundred  
10 Forty-four Dollars (\$2,614,944), in addition to Two Hundred Thirty Thousand Dollars  
11 (\$230,000) in Program Income; and an ESG Program in the amount of One Hundred  
12 Ninety-five Thousand Seven Hundred Ninety-four Dollars (\$195,794).

13 Section 3. The Board approves the proposed subrecipients of funding under  
14 the Plan, including projects and project amounts, set forth in Attachment "1," attached  
15 hereto and made a part hereof, for FY 2014-2015 for the CDBG, HOME, and ESG  
16 Programs, and CDBG and HOME Program Income.

17 Section 4. The County Administrator is authorized to transmit the Plan to HUD  
18 and take all necessary administrative actions for implementation of the HUD Fortieth  
19 (40<sup>th</sup>) Year grant programs.

20 Section 5. The County Administrator is authorized to increase or decrease the  
21 estimated funding amounts and project service deliverables for the projects set forth in  
22 Attachment "1," due to changes in the County's final grant allocation from HUD.  
23  
24

1 Section 6. The County Administrator is authorized to revise projects set forth  
2 in Attachment "1," with subrecipients of funding, provided the new projects consist of  
3 eligible activities under the applicable rules and regulations of HUD.

4 Section 7. The County Administrator is authorized to execute agreements for  
5 the respective programs in forms approved by the Office of the County Attorney, which  
6 shall include all standard agreement provisions, and to execute amendments thereto.

7 Section 8. SEVERABILITY.

8 If any portion of this Resolution is determined by any Court to be invalid, the  
9 invalid portion shall be stricken, and such striking shall not affect the validity of the  
10 remainder of this Resolution. If any Court determines that this Resolution, or any  
11 portion hereof, cannot be legally applied to any individual(s), group(s), entity(ies),  
12 property(ies), or circumstance(s), such determination shall not affect the applicability  
13 hereof to any other individual, group, entity, property, or circumstance.

14 Section 9. EFFECTIVE DATE.

15 This Resolution shall become effective upon adoption.

16  
17 ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2014.

18  
19 Approved as to form and legal sufficiency:  
Joni Armstrong Coffey, County Attorney

20 By /s/ Patrice M. Eichen 04/02/14  
21 Patrice M. Eichen (date)  
22 Assistant County Attorney

23 PME:hb  
04/02/14  
40thYrAnnualActionPlanEx1 (2) (2).doc  
24 #14-129.00

PROJECT PROPOSALS FOR FY 2014/2015 FUNDING -  
40TH YEAR PROPOSAL SUMMARY FOR CDBG, HOME, & ESG PROJECTS BY MUNICIPALITY AND AGENCY

Attachment 1 to Exhibit 1

Applicant Municipalities	Project Name	Commission District	State of Florida Certified Mailing Address for Corporate Office	Description	Funding Source	Category	FY 2014 Request	FY 2014 Staff Recom. Subtotal	FY 2014 Staff Recom.	Points
City of Cooper City	Senior Transportation	5	9090 SW 50th Place, P.O. Box 250910, Cooper City, FL 33329- 0910	Provision of transportation services for the elderly who utilize the Cooper City Senior Center. Center will serve about 40 seniors annually and provide approximately 1,200 trips. DUNS # 024278224	CDBG	Public Service	15,000		15,000	
City of Cooper City	Residential Rehabilitation - Minor Home Repair	5	9090 SW 50th Place, P.O. Box 250910, Cooper City, FL 33329- 0910	Minor home repair and elimination of code violations assistance at approximately \$20,000 each, for a minimum of 2 low/mod income households in Cooper City. DUNS # 024278224	CDBG	Housing	52,221	66,333	51,333	
City of Dania Beach	Quik Project	7	100 West Dania Beach Blvd. (South), NE 1st Ave (West), and NE Boulevard, Dania Beach, Florida 33004	Proposed project is a part of a beautification initiative that would include decorative paver parking areas, street signage and stop signs, new sidewalks and curbing, stamped asphalt crosswalks and enhanced landscaping in CDBG eligible areas located in the northeast section of the City's CRA. Area is bounded by East Dania Beach Blvd. (South), NE 1st Ave (West), and NE Canal (North) in Dania Beach. DUNS # 098525728	CDBG	Capital Improvement	155,540	153,487	153,487	
City of Hallandale Beach	Friends of the Hepburn Center / After-school Tutorial Enrichment Program	8	7500 NW 8th Ave., A. Hepburn Center, Hallandale Beach, FL 33009	Provision of a year round after school care program for a minimum of 175 students, grades K-8 from low/mod income households. DUNS # 098606685	CDBG	Public Service	100,000		100,000	
City of Hallandale Beach	Public Works Improvements Project	6,8	400 S. Federal Highway, Room 353, Hallandale, FL 33009	Proposed project includes retrofitting/upgrade of existing gravity storm drainage system, construction of new storm water facilities, regrading and sodding of swales to increase permeability, construction of new sidewalks, asphalt pavement construction/restoration and landscape improvements in census tract 1004 in Hallandale Beach. DUNS # 098606685	CDBG	Capital Improvement	232,685	208,200	108,200	
City of Lauderdale Lakes	Minor Home Repair	9	4300 NW 36th Street, Lauderdale Lakes, FL 33319	Service delivery costs and minor home repair assistance to up to a minimum of 9 homes @ no more than \$21,236 each in Lauderdale Lakes for low/mod income households. DUNS # 098413800	CDBG	Housing	191,125		187,745	

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Attachment 1 to Exhibit 1

**PROJECT PROPOSALS FOR FY 2014/2015 FUNDING -  
JOINT YEAR PROPOSAL SUMMARY FOR CDBG, HOME, & ESG PROJECTS BY MUNICIPALITY AND AGENCY**

Applicant	Project Name	Commission District	State of Florida Certified Mailing Address for Corporate Office	Description	Funding Source	Category	FY 2014 Request	FY 2014 Staff Recom. Subtotal	FY 2014 Staff Recom.	Points
City of Lauderdale Lakes	Quality of Life Enhancement Program	9	4300 NW 36th Street, Lauderdale Lakes, FL 33319	The Quality of Life Program will include the following components: The Life Long Learning, for Seniors Component - Designed to help residents of the City maintain an optimum quality of life with classes that may include, but are not limited to, art, cultural, educational, fitness, health, and other forms of personal and social enhancement. The minimum number of seniors to be served is 30. The Youth Leadership Component - Designed to teach youth leadership, professional development, academic enrichment, fitness, and health programs in 10 sessions to a minimum of 50 youth. DUNS # 082413600	CDBG	Public Service	15,000		15,000	
City of Lauderdale Lakes	Senior Transportation Program	9	4300 NW 36th Street, Lauderdale Lakes, FL 33319	Provision of transportation services to at least 80 City of Lauderdale Lakes seniors to doctors offices, governmental agencies, shopping, etc. DUNS # 082413600	CDBG	Public Service	50,000	252,745	50,000	
City of Lighthouse Point	Lighthouse Point Senior Program	4	2200 NE 38th Street, Lighthouse Point, FL 33064	Provision of social/recreational services to approximately 125 senior residents of Lighthouse Point. DUNS # 020549952	CDBG	Public Service	25,024	24,693	24,693	
City of North Lauderdale	Purchase Assistance Program	1,9	701 SW 71st Ave. North Lauderdale, FL 33068	Downpayment and closing cost assistance to a minimum of 10 eligible applicants at up to \$10,000 each. DUNS # 071304653	CDBG	Housing	105,000		105,000	
City of North Lauderdale	Residential Rehabilitation Program	1,9	701 SW 71st Ave. North Lauderdale, FL 33068	Residential rehabilitation assistance will be made available to a minimum of 5 prospective low and moderate income home owners at up to \$15,000 each in North Lauderdale. DUNS # 071304653	CDBG	Housing	130,763	232,651	127,651	
City of Oakland Park	Bid Pack 11 NE 5th Avenue Drainage Improvements for Parks	4,9	3650 NE 12th Ave. Oakland Park, FL 33334	Project will add approximately 1,800 linear feet of drainage improvements on NE 5th Avenue from NE 38th Street to NE 42nd Ct as part of the City's Bid Pack 11 Water, Sewer, and drainage improvement project. DUNS # 076045538	CDBG	Capital Improvement	146,253		146,253	

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Attachment 1 to Exhibit 1

**PROJECT PROPOSALS FOR FY 2014/2015 FUNDING -  
40TH YEAR PROPOSAL SUMMARY FOR CDHG, HOME, & ESG PROJECTS BY MUNICIPALITY AND AGENCY**

<i>Applicant</i>	<i>Project Name</i>	<i>Commission District</i>	<i>State of Florida Certified Mailing Address for Corporate Office</i>	<i>Description</i>	<i>Funding Source</i>	<i>Category</i>	<i>FY 2014 Request</i>	<i>FY 2014 Staff Recomm. Subtotal</i>	<i>FY 2014 Staff Recomm.</i>	<i>Points</i>
City of Oakland Park: Florida's Singing Sons, Inc., d/b/a Florida's Singing Sons Boychoir	FS58 Music Literacy Education Scholarship Program	4,9	1229 NE 37th St., Ft. Lauderdale, FL 33304-4451	Provision of music literacy scholarships to approximately 40 boys from low income, income certified families so that they can participate in Florida's Singing Sons Boychoir in Oakland Park. DUNS # 602662918	CDHG	Public Service	15,000		15,000	
City of Oakland Park: Clinica Luz Del Mundo (Light of World) Clinic	Indigent Health Care & Prevention Outreach Program	4,9	805 E. Prospect Rd., Oakland Park, FL 33301	This program proposes to expand, improve and enhance the levels of medical treatment services, health/education outreach, and diabetic counseling being provided to approximately 200 indigent patients to help prevent diabetes and assist those who have diabetes already live a healthy lifestyle as a means of treating the disease more effectively in the City of Oakland Park. DUNS # 123523196	CDHG	Public Service	15,000		15,000	
City of Oakland Park: Kids in Distress	Healthy Start Program Expansion	4,9	819 NE 26th Street, Wilton Manors, FL 33305	This program proposes to ensure that its social workers assist approximately 50 women and children to receive preventive medical services, such as prenatal screening, education and supportive services, to reduce the risk of morbidity and mortality to infants, screening follow-ups and individual assessments. DUNS # 92-951-6730	CDHG	Public Service	15,000	191,253	15,000	
City of Parkland	City of Parkland Senior Recreation Program	3,1	6600 University Drive, Parkland, FL 33067	Provision of a recreational, mature adult program that seeks to transport at least 100 seniors to field trips for educational and social activities. DUNS # 09-494-966	CDHG	Public Service	33,409	33,409	33,409	
City of Wilton Manors	Island City Park Preserve Recreational Amenities	4	2020 Drive, Wilton Manors, FL 33305	CDHG funds will be used to rebuild the existing basketball court to regulation size and install regulation goals. The adjacent picnic pavilion will also be expanded at outdoor locations in the Island City Park Preserve (ICPP) at 828 NE 28th Street, CT 501 in Wilton Manors. DUNS # 076019116	CDHG	Capital Improvement	67,221	66,333	66,333	
Town of Lauderdale-by-the-Sea	Senior Center Activities & Operation	4	4501 Ocean Drive, Lauderdale-by-the-Sea, FL 33308	Provision of educational, social and recreational activities and services to approximately 125 senior citizens. DUNS # 0086330268	CDHG	Public Service	30,000	16,462	16,462	

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PROJECT PROPOSALS FOR FY 2014/2015 FUNDING - 40TH YEAR PROPOSAL SUMMARY FOR CDBG, HOME, & ESC PROJECTS BY MUNICIPALITY AND AGENCY									
Applicant	Project Name	Commission District	State of Florida Certified Mailing Address for Corporate Office	Description	Funding Source	Category	FY 2014 Request	FY 2014 Staff Recom. Subtotal	FY 2014 Staff Recom. Points
Town of Pembroke Park	Stormwater Improvements Phase IV	8	3115 SW 52nd Avenue, Pembroke Park, FL 33023	Preparation of design drawings and bid packages for the drainage on SW 25th Avenue from Park Rd. to Lake Trinity in Pembroke Park. DUNS # 02447655	CDBG	Capital Improvement	\$5,445	\$4,713	\$4,713
City of West Park	SW 40th Avenue Complete Street Improvement	8	1965 South State Rd. 7, West Park, FL 33023	Preparation of a conceptual design phase (limited surveying and engineering design) that would generate implementation of complete street improvement elements for the area of SW 40th Avenue (from Countryside Road to Pembroke Road). This will allow for the future construction of roadway, sidewalk, drainage, landscaping, lighting and bike path improvements. DUNS # 808445634	CDBG	Capital Improvement	\$9,300	\$5,542	\$5,542
City of West Park	Traffic Calming Initiative (SW 20th & 57th Ave)	8		Preparation of design phase (including limited surveying and engineering design) that leads to implementation of elements of traffic calming such as regulatory signs, traffic humps, speed bumps, circles, roundabouts, etc. along SW 20th and 57th Avenue in West Park. DUNS # 808445634	CDBG	Capital Improvement	\$0,000	\$8,122	\$2,580
<b>Municipalities Subtotal</b>									
<b>Broward County Planning &amp; Administration, Single Family Housing Rehabilitation Set-aside and Purchase Assistance</b>									
Broward County Housing Finance & Community Development	Planning and Administration	Countywide (All Districts)	110 NE 3rd St., Ft. Lauderdale, FL 33301	Administrative and planning costs associated with managing the Community Development Block Grant program.	CDBG	Administration	459,845		484,185
Broward County Housing Finance & Community Development	Single Family Residential Rehabilitation and Redevelopment	Countywide (All Districts)	110 NE 3rd St., Ft. Lauderdale, FL 33301	Service delivery costs for the implementation of single family housing rehabilitation/construction and water/sewer connections for approximately 35 low/moderate income Broward County residents. (Includes \$24,579 staff costs and \$230,875 for construction of which \$100,000 is from CDBG Program Income)	CDBG	Housing	445,454		445,454
Broward County Housing Finance & Community Development	Purchase Assistance Program	Countywide (All Districts)	110 NE 3rd St., Ft. Lauderdale, FL 33301	The provision of down payment assistance for approximately 7 low income households to assist them in the purchase of affordable housing units.	CDBG	Housing	87,885		87,885
<b>HUD Required Public Housing Set-aside</b>									
<b>Planning &amp; Administration and Single Family Housing Rehabilitation Subtotal</b>									
							994,184		1,017,524

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PROJECT PROPOSALS FOR FY 2014/2015 FUNDING - 40TH YEAR PROPOSAL SUMMARY FOR CDHG, HOME, & ESG PROJECTS BY MUNICIPALITY AND AGENCY

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Applicant	Project Name	Commission District	State of Florida Certified Mailing Address for Corporate Office	Description	Funding Source	Category	FY 2014 Request	FY 2014 Staff Recom. Subtotal	FY 2014 Staff Recom.	Points
Broward County Housing Authority	Comprehensive Housing Counseling Program	Countywide (All Districts)	4380 N. State Rd. 7, Lauderdale Lakes, FL 33319	Provision of housing counseling and financial assistance to prevent foreclosure to a minimum of 100 low income clients in Broward County. DUNS # 089191737	CDHG	Public Service	85,000	85,000	85,000	
<b>Non-Profit Organizations</b>										
Women in Distress of Broward County, Inc.	Outreach Services for Victims of Domestic Violence	Countywide (All Districts)	PO Box 50187, Lighthouse Point, FL 33074	The provision of outreach services, individual & group counseling, and information & referral services to a minimum of 60 clients annually who are victims of domestic violence. DUNS # 09-608-9552	CDHG	Public Service	20,000			124.33
Covenant House Florida, Inc.	Covenant House Restoration & Respite for Homeless Youth in South Florida (4 Dormitory Style Rooms with adjacent Bathroom)	Countywide (All Districts)	733 Brokers Ave., Fort Lauderdale, FL 33304	Renovation of 4 dormitory-style bedrooms and 4 bathrooms at emergency shelter serving homeless youth. DUNS # 131786929	CDHG	Capital Improvement	30,000		30,000	127.33
Center for Independent Living of Florida	Housing Assistance Program - HAP	Countywide (All Districts)	4800 N. State Road 7, Suite 102, Lauderdale Lakes, FL 33319	Provision of educational services to approximately 200 individuals with disabilities to help them to develop independent living skills so that they can obtain affordable housing. They will learn budgeting, housekeeping, home maintenance, landlord/tenant relations, roommate relations and personal empowerment. DUNS # 65-02-9215	CDHG	Public Service	20,000			123.67
Lun Del Mundo (Light of World Clinic)	Indigent Health Care & Prevention Outreach Program	Countywide (All Districts)	806 E. Prospect Rd., Oakland Park, FL 33301	This program proposes to expand, improve and enhance the levels of medical treatment services, health/education outreach and diabetic counseling being provided to approximately 200 indigent patients to help prevent diabetes and assist those who have diabetes already live a healthy lifestyle as a means of treating the disease more effectively in the City of Oakland Park. DUNS # 123623196	CDHG	Public Service	15,000			126.00
Florida's Singing Sons, Inc. (FSSS)	Florida's Singing Sons Boychoir Program	4,9	1229 NE 37th St., Ft. Lauderdale, FL 33334-4451	Provision of music literacy scholarships to 40 boys from low income, income certified families in Oakland Park to participate in Florida's Singing Sons Boychoir. DUNS # 60262918	CDHG	Public Service	15,000			114.33

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**PROJECT PROPOSALS FOR FY 2014/2015 FUNDING -  
40TH YEAR PROPOSAL SUMMARY FOR CDBG, HOME, & ESG PROJECTS BY MUNICIPALITY AND AGENCY**

<i>Applicant</i>	<i>Project Name</i>	<i>Commission District</i>	<i>State of Florida Certified Mailing Address for Corporate Office</i>	<i>Description</i>	<i>Funding Source</i>	<i>Category</i>	<i>FY 2014 Request</i>	<i>FY 2014 Staff Reconn. Subtotal</i>	<i>FY 2014 Staff Reconn.</i>	<i>Points</i>
Broward County Development Corporation d/b/a Broward Housing Solutions	Cluster 1	Countywide (All Districts)	3015 SE 18th Ct., Fort Lauderdale, FL 33316	Installation of hurricane impact windows at 2 BHS properties, located at 300 SW 14th Street and 1411 SW 3rd Ave. in Fort Lauderdale, FL 33315. DUNS # 847971637	CDBG	Housing	20,000			125.00
Broward Children's Center, Inc.	Group Home III Project Ith	Countywide (All Districts)	200 SE 19th Ave., Pompano Beach, FL 33060	Installation of the UKO Single Rail System in each room to allow for an increase in utilization by project's residents from 7 to 8. DUNS # 59378244	CDBG	Capital Improvement	15,114			124.67
Kids In Distress	Healthy Start Program Expansion	4,9	819 NE 26th Street, Wilton Manors, FL 33305	This program proposes to ensure that its social workers assist approximately 50 women and children to receive preventive medical services, such as pre-natal screening, education and supportive services, to reduce the risk of morbidity and mortality to infants, screening follow-ups and individual assessments. DUNS # 92-951-6733	CDBG	Public Service	15,000		30,000	121.00
<b>Non-Profit Subtotal</b>							<b>150,114</b>			

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**PROJECT PROPOSALS FOR FY 2014/2015 FUNDING -  
40TH YEAR PROPOSAL SUMMARY FOR CDBG, HOME, & ESG PROJECTS BY MUNICIPALITY AND AGENCY**

Applicant	Project Name	Commission District	State of Florida Certified Mailing Address for Corporate Office	Description	Funding Source	Category	FY 2014 Request	FY 2014 Staff Recom.	FY 2014 Staff Recom.	Points
Unincorporated Area Civic Associations										
No Applications Submitted										
Unincorporated Area Civic Associations										
Subtotal							0		0	
CDBG Subtotal							2,767,284		2,520,925	
ESG										
Covenant House Florida, Inc.	Emergency Shelter for Homeless Youth	Countywide (All Districts)	733 Breakers Ave., Fort Lauderdale, FL 33304	Provision of emergency shelter and support services to approximately 250 homeless youth. DUNS # 131788929	ESG	Emergency Shelter	80,000		61,050	133.67
Women in Distress of Victims of Domestic Violence	Emergency Shelter for Women in Distress of Victims of Domestic Violence	Countywide (All Districts)	PO Box 50187, Lighthouse Point, FL 33074	Provision of emergency shelter services to approximately 132 adult and child victims of domestic violence. This includes supplies, housekeeping, grounds maintenance and cleaning services. DUNS # 09-608-9552	ESG	Emergency Shelter	55,000		30,000	132.00
Henderson Behavioral Health, Inc.	Henderson Village Operational Costs	Countywide (All Districts)	4760 N. State Road 7, Ft. Lauderdale, FL 33319	Operational costs for the referral of rapid re-housing services to a minimum of 50 clients annually with severe psychiatric disabilities. DUNS # 048106512	ESG	Emergency Shelter	71,450		28,369	127.00
Broward Partnership for the Homeless, Inc.	Aftercare and Essential Services for Homeless Adults	Countywide (All Districts)	920 NW 7th Avenue, Ft. Lauderdale, FL 33311	Provision of aftercare services to a minimum of 150 homeless individuals annually. DUNS # 02565483	ESG	Emergency Shelter	63,444			126.67
The Salvation Army	Salvation Army Low Demand Shelter	Countywide (All Districts)	1445 W. Broward Blvd., Ft. Lauderdale, FL 33317	Operational costs associated with the provision of overnight shelter to approximately 45 homeless individuals in Broward County. DUNS # 125109525	ESG	Emergency Shelter	80,000			126.67
Broward County Family Success Division	Housing Options Programs	Countywide (All Districts)	900 NW 51st Avenue, Suite 3000, Ft. Lauderdale, FL 33311	Short-term homelessness prevention and Rapid Re-Housing rental subsidies to a minimum of 45 households (an average of \$2,667 for 3 months rent). DUNS # 066938358	ESG	Rapid Re-Housing Assistance	64,000		64,000	137.00
Broward County Housing Finance & Community Development	Administration	Countywide (All Districts)	110 NE 3rd St., Ft. Lauderdale, FL 33301	Costs associated with monitoring the Emergency Shelter Grant Program.	ESG	Administrative Costs	21,512		12,375	
ESG Subtotal							435,406		195,794	
<b>HOME - DEVELOPER PROJECTS</b>										

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**PROJECT PROPOSALS FOR FY 2014/2015 FUNDING -  
40TH YEAR PROPOSAL SUMMARY FOR CDBG, HOME, & ESG PROJECTS BY MUNICIPALITY AND AGENCY**

Applicant	Project Name	Commission District	State of Florida Certified Mailing Address for Corporate Office	Description	Funding Source	Category	FY 2014 Request	FY 2014 Staff Recom. Subtotal	FY 2014 Staff Recom.	Points
City Vista Associates, LLC	City Vista	9	1666 Kennedy Causeway, Suite 505, North Bay Village, FL 33141	Development of a 127 unit, 9% Tax Credit affordable apartment complex at NE Corner of NW 6th Avenue and WIK, Jr. Blvd. in Pompano Beach. The State of Florida Housing Finance Corporation awarded 9% Tax Credit through a lottery process and City Vista was not selected. There was 1 proposed HOME assisted unit. DUNS # 079124444	HOME	Developer Housing	100,000			194.33
Capiva Cove II Associates, LTD	Capiva Cove II	2	2100 Hollywood Blvd., Hollywood, FL 33020	Development of a new 88 unit affordable apartment complex at 1201 S. Dixie Highway West in Pompano Beach. Although Capiva Cove II had the highest score, they were not recommended for funding because 9% Tax Credit projects were advertised as the priority. Capiva Cove II requested funds for gap financing. DUNS # 07-868-8205	HOME	Developer Housing	200,000			210.67
Wisdom Village Crossing, LP	Wisdom Village Crossing	7	10 S. Lashlie St., Chicago, IL 60603	Development of a 105 unit, 9% Tax Credit affordable apartment complex at 615 N. Andrews Ave., in Fort Lauderdale. The State of Florida Housing Finance Corporation awarded this project 9% Tax Credits through a lottery process. There will be 1 HOME assisted unit. DUNS # 166974175	HOME	Developer Housing	100,000		100,000	203.67
Oakland Preserve, LLC	Oakland Preserve	4	9400 S. Dadeland Blvd., Suite 109, Miami, FL 33156	The development of a 78 unit affordable 9% tax credit apartment complex at NE 3rd Ave., Northwest of the intersection of NE 3rd Ave. and NE 36th St., in Oakland Park. The State of Florida Housing Finance Corporation awarded this project 9% Tax Credits through a lottery process. DUNS # 07-920-3023	HOME	Developer Housing	100,000	0	100,000	200.00
<b>HOME DEVELOPER SUBTOTAL</b>										
<b>HOME CONSORTIUM CITY PROJECTS</b>										
City of Coconut Creek	Housing Rehabilitation Program	2	4800 W. Copans Rd, Coconut Creek, FL 33063	Housing Rehabilitation assistance for approximately 2 homes in Coconut Creek for low income households at approximately \$30,000 each.	HOME	HOME Consortium Housing	78,448		78,448	
City of Coral Springs	Housing Rehabilitation Program	1,3	9530 West Sample Road, Coral Springs, Florida 33065	Housing rehabilitation assistance for about 5 homes in Coral Springs for low income households at approximately \$35,000 each.	HOME	HOME Consortium Housing	156,897		156,897	

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Attachment 1 to Exhibit 1

**PROJECT PROPOSALS FOR FY 2014/2015 FUNDING -**

**40TH YEAR PROPOSAL SUMMARY FOR CDBG, HOME, & ESG PROJECTS BY MUNICIPALITY AND AGENCY**

<i>Applicant</i>	<i>Project Name</i>	<i>Commission District</i>	<i>State of Florida Certified Mailing Address for Corporate Office</i>	<i>Description</i>	<i>Funding Source</i>	<i>Category</i>	<i>FY 2014 Request</i>	<i>FY 2014 Staff Reconn. Subtotal</i>	<i>FY 2014 Staff Reconn.</i>	<i>Points</i>
Town of Davie	Purchase Assistance Program	7	4700 SW 64th Avenue, Suite D, Davie, Florida 33314	Down payment and closing cost assistance for about 3 housing units @ at approximately \$35,000 each in the Town of Davie.	HOME	HOME Consortium Housing	117,672		117,672	
City of Deerfield Beach	Deerfield Beach Housing Rehabilitation Program	2,4	130 NE 2nd Avenue, Deerfield Beach, Florida 33441	Housing rehabilitation assistance for about 3 homes in Deerfield Beach for low income households at approximately \$50,000 each.	HOME	HOME Consortium Housing	137,285		137,285	
City of Lauderdale Hill	City of Lauderdale Hill Purchase Assistance Program	1,9	5581 West Oakland Park Blvd., Lauderdale Hill, Florida 33313	Purchase Assistance for 4 homes in Lauderdale Hill for low and very low households at approximately \$20,000 each.	HOME	HOME Consortium Housing	78,449		78,449	
City of Lauderdale Hill	City of Lauderdale Hill Housing Rehabilitation Program	1,9	5581 West Oakland Park Blvd., Lauderdale Hill, Florida 33313	Housing rehabilitation assistance for 4 homes in Lauderdale Hill for low income households at approximately \$20,000 each.	HOME	HOME Consortium Housing	78,449		78,449	
City of Margate	Housing Rehabilitation Program	1,2	5790 Margate Blvd., Margate, Florida 33063	Housing Rehabilitation assistance for about 2 homes in Margate for low income households at approximately \$30,000 each.	HOME	HOME Consortium Housing	78,448		78,448	
City of Miramar	City of Miramar Substantial Rehabilitation Program	8	2200 CMC Center Pl., Miramar, Florida 33025	Provision of rehabilitation loan assistance for about 2 low income Miramar households @ approximately \$50,000 each.	HOME	HOME Consortium Housing	137,285		137,285	
City of Pembroke Pines	Housing Rehabilitation - Minor Home Repair	5,6,8	10100 Pines Blvd., Pembroke Pines, Florida 33026	Provision of home repair/weatherization assistance of approximately \$50,000 per home for about 3 income Eligible Households.	HOME	HOME Consortium Housing	176,509		176,509	
City of Plantation	City of Plantation Purchase Assistance	1,5,7	400 NW 73rd Avenue, Plantation, Florida 33317	Provision of purchase assistance at approximately \$35,000 for about 3 low income home buyers in the City of Plantation.	HOME	HOME Consortium Housing	117,672		117,672	
City of Sunrise	City of Sunrise Minor Home Repair	1,3,5	10770 West Oakland Park Blvd., Sunrise, Florida 33351	Provision of a 5 year deferred payment loan to a minimum of 5 low income City of Sunrise households. The HOME loan amounts range from a minimum of \$3,000 to approximately \$14,331.	HOME	HOME Consortium Housing	117,672		117,672	
City of Tamarac	Housing Rehabilitation - Minor Home Repair	1,3	7525 NW 88th Avenue, Tamarac, Florida 33321	Rehabilitation loan assistance to approximately three (3) low income households in Tamarac, at approximately \$25,000 each.	HOME	HOME Consortium Housing	78,448		78,448	
<b>HOME CONSORTIUM CITY SUBTOTAL</b>							<b>1,353,234</b>		<b>1,353,234</b>	
<b>BROWARD COUNTY &amp; NON-PROFIT HOME PROJECTS</b>										

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**PROJECT PROPOSALS FOR FY 2014/2015 FUNDING -  
40TH YEAR PROPOSAL SUMMARY FOR CDBG, HOME, & ESG PROJECTS BY MUNICIPALITY AND AGENCY**

<i>Applicant</i>	<i>Project Name</i>	<i>Commission District</i>	<i>State of Florida Certified Mailing Address for Corporate Office</i>	<i>Description</i>	<i>Funding Source</i>	<i>Category</i>	<i>FY 2014 Request</i>	<i>FY 2014 Staff Recom. Subtotal</i>	<i>FY 2014 Staff Recom.</i>	<i>Points</i>
Broward County Housing Finance & Community Development	Planning and Administration	Countywide (All Districts)	110 NE 3rd St., Ft. Lauderdale, FL 33301	Planning and administrative costs associated with managing the HOME Investment Partnerships Program. (Includes \$23,000 of Program Income)	HOME Admin.	Housing Planning & Admin.	284,494		284,494	
Broward County Housing Finance & Community Development	Purchase Assistance Program (Income)	Countywide (All Districts)	110 NE 3rd St., Ft. Lauderdale, FL 33301	Service delivery and down payment assistance costs for approximately 7 low income households to assist them in the purchase of affordable housing units.	HOME	Housing	207,000		207,000	
Broward County Housing Finance & Community Development	Purchase Assistance Program	Countywide (All Districts)	110 NE 3rd St., Ft. Lauderdale, FL 33301	Down payment assistance costs for approximately 7 low income households to assist them in the purchase of affordable housing units.	HOME	Housing	306,750		306,750	
Broward County Housing Authority	Tenant Based Rental Assistance for Homeless Families	Countywide (All Districts)	4780 N. State Rd., Lauderhill, FL 33319	Provision of rental assistance for a period of one year to approximately 3 previously homeless individuals and families residing in temporary or emergency shelters who are employed and ready to move into permanent housing, but have difficulty market rate rentals because of their income. DUNS # 089191232	HOME	Nonprofit Housing	101,224	0	101,224	
<b>HOME</b>										
<b>BROWARD COUNTY &amp; NON-PROFIT HOME SUBTOTAL</b>										
<b>SUBTOTAL</b>							2,752,702	0	2,452,702	
<b>HOME CHDO</b>										
BHP Community Land Trust, Inc.	Broward Neighborhood Stabilization Initiative	Countywide (All Districts)	300 SW 2nd Street, #8, Fort Lauderdale, FL 33312	Acquisition and rehabilitation of approximately 2 duplexes (4 total units) on sites to be determined in Broward County. These will be affordable, lease purchase units. (4 HOME assisted units) DUNS # 665-501-8762	HOME	CHDO Housing	325,000			157.33
H.O.M.E.S., Inc.	H.O.M.E.S., Inc. Acquisition and Rehabilitation Project	7.9	690 NE 13th St., Suite 102, Fort Lauderdale, FL 33304	Acquisition and rehabilitation of a triplex (3 total units) on a site to be determined in the central City CSA area of Fort Lauderdale. These will be affordable, rental units. (3 HOME assisted units) DUNS # 05460801	HOME	CHDO Housing	285,010		285,010	184.00
TYMAN Alliances, Inc.	TAYMA Homes	Countywide (All Districts)	5271 SW 155th Ave, Miramar, FL 33027	Acquisition/rehabilitation of approximately three residential properties on scattered sites in Broward County. (3 HOME assisted units) DUNS # 828659317	HOME	CHDO Housing	350,000		75,853	181.33

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Attachment 1 to Exhibit 1

**PROJECT PROPOSALS FOR FY 2014/2015 FUNDING -  
40TH YEAR PROPOSAL SUMMARY FOR CDBG, HOME, & ESG PROJECTS BY MUNICIPALITY AND AGENCY**

Applicant	Project Name	Commission District	State of Florida Certified Mailing Address for Corporate Office	Description	Funding Source	Category	FY 2014 Request	FY 2014 Staff Recom. Subtotal	FY 2014 Staff Recom.	Points
<b>HOME CONSORTIUM CHDO PROJECTS</b>										
City of Deerfield Beach	Broward Alliance for Neighborhood Development (BAND) Deerfield Beach Acquisition / Rehabilitation Program	2-4	130 NE 2nd Avenue, Deerfield Beach, Florida 33441	Acquisition and rehabilitation of approximately 13 homes in Deerfield Beach for low income households at about \$15,000 each.	HOME	CHDO Housing	28,519		31,379	
<b>HOME CHDO Subtotal</b>							28,519		31,379	
<b>HOME &amp; HOME CHDO Subtotal</b>							988,529		392,242	
<b>Grand Total</b>							<b>3,741,231</b>		<b>2,844,944</b>	
							<b>6,943,921</b>		<b>5,561,663</b>	

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### CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

**Affirmatively Further Fair Housing --** The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

**Anti-displacement and Relocation Plan --** It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

**Anti-Lobbying --** To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

**Authority of Jurisdiction --** The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

**Consistency with plan --** The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

**Section 3 --** It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

\_\_\_\_\_  
Signature/Authorized Official

\_\_\_\_\_  
Date

### Specific CDBG Certifications

The Entitlement Community certifies that:

**Citizen Participation** -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

**Community Development Plan** -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

**Following a Plan** -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

**Use of Funds** -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
2. Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2012, 2013 (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

**Excessive Force** -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its

jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

**Compliance With Anti-discrimination laws --** The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

**Lead-Based Paint --** Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, subparts A, B, J, K and R;

**Compliance with Laws --** It will comply with applicable laws.

\_\_\_\_\_  
Signature/Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

**OPTIONAL CERTIFICATION  
CDBG**

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

\_\_\_\_\_  
Signature/Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

**Specific HOME Certifications**

The HOME participating jurisdiction certifies that:

**Tenant Based Rental Assistance --** If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

**Eligible Activities and Costs --** it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

**Appropriate Financial Assistance --** before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

\_\_\_\_\_  
Signature/Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title



### ESG Certifications

The Emergency Solutions Grants Program Recipient certifies that:

**Major rehabilitation/conversion** – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation. If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion. In all other cases where ESG funds are used for renovation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

**Essential Services and Operating Costs** – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the jurisdiction will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the jurisdiction serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

**Renovation** – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

**Supportive Services** – The jurisdiction will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal State, local, and private assistance available for such individuals.

**Matching Funds** – The jurisdiction will obtain matching amounts required under 24 CFR 576.201.

**Confidentiality** – The jurisdiction has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

**Homeless Persons Involvement** – To the maximum extent practicable, the jurisdiction will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

**Consolidated Plan** – All activities the jurisdiction undertakes with assistance under ESG are consistent with the jurisdiction's consolidated plan.

**Discharge Policy** – The jurisdiction will establish and implement, to the maximum extent practicable and where appropriate policies and protocols for the discharge of persons from

publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

\_\_\_\_\_  
Signature/Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title



**HOPWA Certifications**

The HOPWA grantee certifies that:

**Activities** -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

**Building** -- Any building or structure assisted under that program shall be operated for the purpose specified in the plan:

1. For at least 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility.
2. For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

\_\_\_\_\_  
Signature/Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

**APPENDIX TO CERTIFICATIONS**

**INSTRUCTIONS CONCERNING LOBBYING:**

**A. Lobbying Certification**

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

## CITIZEN PARTICIPATION PLAN

# ENVIRONMENTAL PROTECTION & GROWTH MANAGEMENT DEPARTMENT



## Housing Finance & Community Development Division

### **CITIZEN PARTICIPATION PLAN**

AMENDED

MAY 2012

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## **CITIZEN PARTICIPATION PLAN**

### **I. INTRODUCTION**

The U.S. Department of Housing and Urban Development (HUD) requires that local governments prepare a Citizen Participation Plan as a prerequisite to implementing Community Planning and Development Division (CPD) grant programs. Broward County has developed this Citizen Participation Plan in compliance with Federal Regulations and, as such, they are the foundation through which the FY 2010-2014 Consolidated Plan for the Community Development Block Grant (CDBG), Home Investment Partnerships Program (HOME), and Emergency Solutions Grants Program (ESG) Programs were prepared, in accordance with the Housing and Community Development Act of 1974, as amended, and 24 CFR Parts 91, 92, 510, 574, 576 and 968 HUD Regulations.

#### **A. PURPOSE OF THE CITIZEN PARTICIPATION PLAN**

The purpose of the Citizen Participation Plan is to ensure that the Housing Finance & Community Development Division follows the guidelines established by the Consolidated Strategic Plan as they relate to the area's citizen involvement in all U.S. Department of Housing and Urban Development (HUD) matters. The following will demonstrate how the Division allows for inclusion of citizens in all aspects of HUD programs.

#### **B. GENERAL REQUIREMENTS**

The Broward County Housing Finance & Community Development Division provides for and encourages citizen participation with particular emphasis on persons of low and moderate income who are residents of slum and blighted areas. The Division further provides citizens reasonable and timely access to local meetings, information and records.

In addition, provisions are detailed in this plan as to technical assistance which is made available to low and moderate income representative groups. The technical assistance specifically involving the development of proposals is detailed.

This plan will include the provision of two (2) public hearings to obtain views and to respond to proposals and questions at all stages of the Consolidated Plan. One public hearing will be at the beginning of the Division's Universal Request for Proposals (RFP) process and the final hearing will be at the end when the Board of County Commissioners approves final recommendations. This Universal RFP process is intended to comply with the County's overall procurement process for solicitation of applicants to apply for Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME) and Emergency Solutions Grant program funds. Additionally, this plan highlights the steps in the Universal RFP Process, the process to develop needs, review proposed activities and program performance as well as the manner in which hearings are advertised and conducted.

The citizen participation process provides ample time for written complaints and grievances. Finally, contingency plans are provided as needs arise for non-English speaking presentations.

**C. CITIZEN PARTICIPATION PROVISION**

**GOAL:** To provide for and encourage citizen participation, with particular emphasis on participation by persons of low and moderate income who are residents of slum and blighted areas in which funds are proposed to be used, and provide for participation of residents in low and moderate income neighborhoods as defined by the local jurisdiction. **Residents of public housing are key components of this citizen participation process.**

The Broward County Community Development Block Grant Program, Home Investment Partnerships Program and the Emergency Shelter Grant Program take a two-fold approach to achieving the above goal. The first approach provides for, encourages and assists Broward County's target area communities in maintaining civic associations which have over the years, facilitated the citizen participation function in the Community Development Block Grant Program. The unincorporated area civic group's function on an on-going basis and their activities are monitored by Housing Finance & Community Development Division staff.

All residents of the unincorporated target area are encouraged to become members of the civic association in their particular neighborhood, and annually each organization is expected to elect officers in accordance with it's by laws. The civic associations conduct meetings where residents are encouraged to provide input in community development needs and programs.

The second approach provides for involvement of residents of participating municipalities in the process of needs assessment and selection of projects to be funded.

**Finally, residents of public housing are encouraged to participate in the process through the municipality where they are located or the unincorporated area civic association adjacent to them.**

**II. TIMELY CITIZEN ACCESS**

**GOAL:** To provide citizens with reasonable and timely access to The local meetings, information, performance reports, and records relating to the grantee's Consolidated Plan, as required by the regulations of the Secretary, and relating to the actual use of funds under the Act.



**A. PRIOR TO UNIVERSAL REQUEST FOR PROPOSAL DEADLINE**

The Housing Finance & Community Development Division annually solicits proposals by advertising in a newspaper of general circulation allowing at least 60 days from the time of publication to date of submission of proposals for funding.

In order for proposals to be accepted from cities, a resolution from the governing body authorizing proposal submittal must be received, along with hearing notices, a roster and minutes of community neighborhood advisory board meetings. This is to insure the provision of information to board(s) regarding proposals and reflects subsequent input and verification of other efforts to provide information to citizens. Furthermore, community development corporations and community based organizations are required to submit various certification requirements and maintain on file, the charter, bylaws and an IRS 501 (c) letter or date of application to be considered as an eligible applicant for CDBG, HOME or ESG funding.

Similarly, the division assists unincorporated area civic association and nonprofit organizations (UACs & NPOs) to facilitate submission of an annual report filed with the Secretary of State, minutes reflecting approval by the general body, current roster of the Board of Directors or Officers and minutes of election meetings to assure knowledge of, and accordance with, the proposal submitted. Moreover, available copies of each organization's charter as submitted and/or filed with the Secretary of State and by laws are maintained on file with the Broward County Community Development Division.

All records relating to the development of the Consolidated Plan are on file at the Housing Finance & Community Development Division and the public has unlimited access to these records for a period of five (5) years.

**B. ADVERTISEMENT BY DIVISION**

Upon approval of the Consolidated Plan by the Housing Finance & Community Development Division Director, the Division publishes the plan summary in a newspaper of general circulation. All performance reports will be available for review and comment for at least fifteen (15) days prior to HUD submissions. The Board of County Commissioners conducts a public hearing to receive final Public input on the Consolidated Plan. Upon completion of the Consolidated Plan, residents are advised of its availability for review and comments, allowing up to thirty (30) days for written comment. The Consolidated Plan and Performance Reports are available for review at the following locations:

Housing Finance & Community  
Development Division  
110 NE 3rd Street, 3 Floor  
Ft. Lauderdale, FL 33301

Broward County Main Library  
100 S Andrews Avenue  
Ft. Lauderdale, FL 33301

Deerfield Beach Multi-Purpose Center  
1600 W Hillsboro Blvd, Room 200  
Deerfield Beach, FL 33442

Carver Ranches M.P. Center  
4733 SW 18<sup>th</sup> Street  
Hollywood, FL 33023

Based on this input the Board may amend or revise the Consolidated Plan. Final approval of the Consolidated Plan comes from the Board of Commissioners. All meetings of the Board of County Commissioners are advertised at least seven (7) days in advance.

**C. SUBSTANTIAL CHANGE POLICY**

In accordance with 24 CFR Subpart f, Section 91.505 (a), (b), and (c) of the Community Development Block Grant Regulations the following criteria will be used to determine a substantial change to the Consolidated Plan. Notice is published to advise the public of the proposed changes whenever the grantee makes one of the following decisions:

- (1) To make a change in its allocation priorities or a change in the method of distribution of funds;**
- (2) To carry out an activity, using funds from any program that is covered by the Consolidated Plan (including program income), not previously described in the action plan; or**
- (3) To change the purpose, scope, location, or beneficiaries of an activity**

In addition to the policy stated in the regulations cited above, Broward County will prepare a Substantial Change Amendment when there is more than a 50% change (either increase or decrease) in the funding of an activity and/or more than a 50% change (either increase or decrease) in the number of program beneficiaries or deliverables approved by the Board of County Commissioners.

**D.**

**DISPLACEMENT POLICY**

Broward County's HOME, ESG and CDBG programs have been carefully designed to minimize displacement resulting from assisted activities. In the event such displacement occurs, it will result from the acquisition of dilapidated dwelling units which are unfit for human habitation. In these cases persons displaced will be assisted according to the provisions of the Uniform Relocation and real Property Acquisition Policies Act of 1970 (Uniform Act), as amended and Broward County's local relocation policy.

Three on-going activities do not involve real property acquisition, but may, nonetheless, result in the temporary displacement of persons. These activities are: Single-Family Rehabilitation, Residential Redevelopment and Rental Rehabilitation Programs. Provisions have been made to mitigate the adverse effects of such displacement.

### **III. TECHNICAL ASSISTANCE PROVISION**

**GOAL:** To provide technical assistance to groups representative of low and moderate income persons who request such assistance with proposal applications. The level and type of assistance will be determined by the grantee.

#### **A. PRIOR TO PROPOSAL WORKSHOP**

Prior to the acceptance of applications, the Housing Finance & Community Development Division advertises and then conducts a pre-proposal workshop for all potential applicants detailing all procedural requirements and deadlines. The grant funding progress, eligible activities, eligible applicants and application requirements are explained.

#### **B. SPEAK TO COMMUNITY GROUPS**

Housing Finance & Community Development Division staff members are available to attend community group and non-profit organization board meetings to answer questions regarding the eligibility and feasibility of proposals upon request.

#### **C. INDIVIDUAL PROPOSAL CONSULTATIONS AND DEMOGRAPHIC ASSISTANCE**

In addition, demographic data and individual technical assistance integral to preparing applications is provided upon request.

### **IV. PUBLIC MEETINGS/PUBLIC HEARINGS**

**GOAL:** To provide for two (2) public hearings to obtain citizen views and to respond to proposals and questions at all stages of the community development program, including at least the development of needs, the review of proposed activities, and review of program performance, which hearings shall be held after adequate notice, at times and locations convenient to potential or actual beneficiaries, and with accommodation for the handicapped.

Within 60 days after the proposal workshop, cities, community based organizations and unincorporated area Civic Associations/Non-Profit organizations (UAC/NPO) will conduct public meetings to exchange ideas and provide residents with information, solicit their views on proposed applications prior to submission and provide them with the opportunity to comment on the proposal process.

Shortly thereafter, official public meetings/hearings are to be conducted by the participating cities in accordance with local, state, and federal

CDBG/HOME/ESG regulations. The entire hearing is to be recorded with a transcript made available for future reference. Similarly, the participating cities will conduct a public hearing utilizing applicable HUD rules and regulations. The Housing Finance & Community Development Division will determine the funding year's priorities, guidelines, and acceptance of the funding process, which ensures that the public is continually advised and has an opportunity to provide input in the Broward County Housing Finance & Community Development funding process.

The Housing Finance & Community Development Division Director meets with the Director of Environmental Protection and Growth Management Department in order to deliberate on recommendations to be submitted to the Board of County Commissioners.

The Board of County Commissioners will conduct a public hearing at which time the community at large and/or applicants are encouraged to provide input on proposals. The Commission makes the final decision on funding for Community Development projects.

Notices of both meetings/hearings are advertised in the media and sufficient notice is given to citizens for adequate participation and response. All advertisements for citizen participation type meetings and County Commission public hearings reflect language to encourage participation by handicapped residents who may require auxiliary aids for communication. Upon request, these auxiliary aids will be available to Broward County residents.

## **V. WRITTEN COMPLAINTS**

**GOAL:** To provide for a timely written response to written complaints and grievances, within fifteen (15) working days where practicable.

All complaints and/or grievances must be in written form and addressed to the Division Director before an official statement can be made regarding this matter. Within three (3) working days, the complaint and/or grievance is logged and the staff responsible is identified, as provided on Attachment "A", Written Complaint/Grievance Log Sheet. The staff responsible must prepare a written response for review and approval by the Division Director, as provided on Attachment "B", Written Complaint/Grievance Letter. Within seven (7) days, the designated staff persons will follow-up with the citizen and log in results/findings.

All written complaints and/or grievances must follow the guidelines stated above. In addition the Division publishes an advertisement of the Proposed Annual Action Plan as recommended by the Division Director. Prior to the County Commission meeting, ample time is allowed for written comment or input at the Board of County Commission public hearing.

**VI. ADDRESSING THE NEEDS OF NON-ENGLISH SPEAKING RESIDENTS**

**GOAL:** To meet the needs of non-English speaking residents as needed in the case of public hearings where they can be reasonably expected to participate.

Broward County will take the necessary steps to assure the availability of bilingual interpreters for non-English speaking residents' request. Moreover, if necessary, public notices and basic information will be offered at required public hearings in a language other than English.

**VII. PROCUREMENT PROCESS**

**Broward County Universal CDBG, HOME and ESG Request for Proposals Cycle**

1. In the month of August before each cycle starts
  - a). Update private/competitive non-profit contact list.
  - b). Update competitive for-profit developer contact list
  - c). Update competitive CHDO contact list
  - d). Update Urban County municipalities contact list
  - e). Consultation with the Broward County Homeless Initiatives Advisory Committee takes place and they vote on ESG priorities.
2. In the month of September before each cycle starts
  - a). Schedule meeting with Urban County municipalities to advise them of projected CDBG funding allocations, date the next funding cycle starts and any changes applicable to the next cycle.
  - b). Prepare HUD required Public Notice, advertising the projected amounts of CDBG, HOME and ESG funding available by individual categories such as CDBG municipalities, competitive non-profits, competitive unincorporated areas, and HUD required Public Housing set-aside for CDBG. Under HOME, the HUD required HOME Consortium set-aside and mandatory 15% competitive CHDO set-aside allocations are projected. The competitive HOME for-profit developer allocations for the local match for the State of Florida's Low income Housing Tax Credit Universal Cycle are also projected. The Public Notice includes The HOME set-aside for Tenant Based Rental Assistance as well. ESG allocations are also included in the Public Notice. These funds are set-aside based on priorities voted on by the Broward County Homeless Initiatives Advisory Board.
  - c). The Public Notice advertises the date the proposal applications will be available to the public (approximately October 1<sup>st</sup> of each year) as well as the date of the Proposal Information Workshop and Public Hearing (usually during the first week the applications are available). Representatives from non-profit organizations, CHDO's and for-profit development firms are invited to this workshop, whereby, the application process is more fully explained, attendees are advised that technical

assistance is available throughout the duration of the sixty (60) day application period and the public is invited to participate during the public hearing portion of the workshop.

- d). Consultation takes place with the Broward County HOME Consortium Cities, advising them what their anticipated HOME funding allocations will be for the next fiscal year. They are also afforded the opportunity to submit their proposed activities for the next cycle as well. They determine their own funding priorities, just like the CDBG Urban County Cities.
  - f). Letters and email notices are sent to all of the CDBG and HOME cities, the non-profit organizations, the unincorporated are civic and homeowner's associations, CHDO's and for-profit developers advising to of the Public Notice and the upcoming funding cycle.
3. Beginning approximately October 1<sup>st</sup> of each year, the RFP applications are available for download on the Housing Finance and Community Development Division's website. These are available in hard copy in the Housing Finance and Community Development Division office at 110 NE 3<sup>rd</sup> Street in our 3<sup>rd</sup> Floor Reception Area.
  4. From approximately October 1<sup>st</sup> through December 1<sup>st</sup>, technical assistance is provided to applicants upon request.
  5. Completed applications (an original and 8 copies) are due by noon on approximately December 1<sup>st</sup> and a cone of silence is in effect for the duration of the application evaluation process.
  6. A staff review begins on approximately December 1st to determine the eligibility of each application for the funds applied for and a spreadsheet is prepared that includes the name of the agency, project title, a project description, the eligibility citation and the amount of funds requested.
  7. The evaluation review process is accelerated for Tax Credit proposals seeking a HOME local match to enhance their State of Florida Universal Tax Credit Application score. These applications are evaluated and scored usually by the first week in February so that they can be submitted to the Board of County Commissioners for conditional approval in late February or early March. This allows developers to submit their State Tax Credit application to the Florida Housing Finance agency with a conditional approval from the County contingent on their being recommended for State Tax Credits. If a conditional HOME local match grantee is not funded by the State, those HOME funds come back to the County for re-allocation.
  8. The next step is for proposal evaluation teams for CDBG, HOME and ESG to review applications according to the evaluation criteria and scoring methodology included in the proposal application. This process runs from January to February. Representatives from these committees are selected from practitioners in the field who do not work for the Housing Finance and Community Development Division's Program Development Section. The intent is that



evaluation committee members who score the applications should not be associated with the Section responsible for coordinating the Universal RFP Process. Funding recommendations are made based on these scores.

9. The Annual Action Plan is prepared and projects recommended for funding are included in this document.
10. The request to set the Public Hearing with the County Commission is scheduled for April.
11. An ad publishing the Statement of Objectives and Projected Use of Funds is advertised 30 days before the Board of County Commissioners Public Hearing to approve the next years funding recommendations.
12. A County Commission agenda item which includes the Annual Action Plan and standard forms of agreements for the recommended projects in the three grant programs (CDBG, HOME and ESG) is presented to the Board for approval.
13. Once agenda item is approved, the Annual Action Plan has to be submitted to HUD prior to August 15th. This is mandatory because HUD must receive this document 45 days before the start of the new fiscal year.
14. The Environmental Review Process starts immediately after Board approval.
15. A Finding of no significant effect on the environment (FONSI) is published 30 days before the fiscal year. Once FONSI is approved by HUD, the County receives the Release of Funds (usually in October).

**ATTACHMENT "A"**  
**WRITTEN COMPLAINT/GRIEVANCE LOG SHEET**

DATE	NAME/AGENCY	COMPLAINT OR GRIEVANCE	RESULTS LAST FINDING

ATTACHMENT "B"

BROWARD COUNTY HOUSING FINANCE & COMMUNITY DEVELOPMENT DIVISION



Written Complaint/Grievance Letter

RE:

Dear

The Division is in receipt of your letter dated \_\_\_\_\_  
regarding the subject referenced above.

Staff has researched your concerns and will submit the following findings:

If there are any further questions or concerns, please contact this office.

Sincerely,

Ralph Stone, Director  
Housing Finance & Community Development Division