



# **CITY OF DAYTONA**

## **Consolidated Annual Performance Evaluation Report**

**October 01, 2020 – September 30, 2021**

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

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

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

The City of Daytona Beach is an entitlement jurisdiction of Community Development Block Grant (CDBG) and HOME Investment Partnership Grant (HOME) funds awarded by The U.S. Department of Housing and Urban Development (HUD). Planned initiatives contained in the City's 2020-2021 Annual Action Plan were paused and/or modified to respond to urgent needs resulting from the COVID-19 Pandemic. The COVID-19 pandemic is still rampant and continues to impact our normal way of living and doing business. Therefore, the City continued its primary goal aimed to provide financial relief to its residents to help ensure housing stability for those experiencing COVID-19 related financial hardship.

Description of the City's resources from HUD:

- 1) **COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)** - a flexible program that provides communities with financial resources to address a wide range of community needs that provide **A)** decent and affordable housing; **B)** a suitable living environment; and **C)** expand economic opportunities to **1.** benefit persons having low to moderate income; **2.** aid in the prevention or elimination of slums or blight; or **3.** meet a need having a particular urgency.
- 2) **HOME INVESTMENT PARTNERSHIP GRANT (HOME)** - a flexible program designed exclusively to create affordable housing for low and very low income households. HOME funding is used to provide a wide range of activities that build, buy, and/or rehabilitate affordable housing for

rent, homeownership, or direct rental assistance.

3) **CARES ACT – (CDBG-CV)** - a special allocation of funds authorized by the Coronavirus Aid, Relief , and Economic Security Act (CARES Act), Public Law 116 - 136 , which was signed by then President Trump on March 27, 2020, to respond to the growing effects of the historic public health crisis.

The City’s initiatives for **2020-2021 Program Year:**

**Decent, safe and affordable housing:** The City of Daytona Beach planned to engaged in rehabilitation and affordable home ownership programs that provide decent, safe and sanitary living conditions. The housing rehabilitation program assist city residents with essential repairs needed to preserve existing housing stock in the jurisdiction. The affordable homeownership program provide opportunities (assistance with down payment and closing cost) for low-income residents to purchase and occupy a home of their own. The homeownership program also provided for homeowner education and credit counseling services. However, minimum housing rehabilitation and homeownership outcomes occurred due to responding to the urgent needs surrounding the COVID-19 Pandemic. The City was forced to cease engagement in activities involving exposure to human contact (interior home repairs and youth program camp activities).

**Suitable living environments:** The City of Daytona Beach planned to engaged in making improvements to community recreational parks in low-income areas to facilitate suitable living environments and improve the quality of life residents in qualified neighborhoods. However, no facility improvement activity occurred due to responding to the urgent needs surrounding the COVID-19 Pandemic.

**COVID-19 Response to Urgent Needs:** The City of Daytona Beach engaged in responding to the urgent housing instability needs caused by the COVID-19 Pandemic. The response aimed to provide financial assistance for eligible Daytona Beach residents occupying rental property who experienced financial hardship (i.e. furloughed, lost jobs or had work hours reduced) due to the COVID-19 Pandemic.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Administration and Planning	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development General Administration and Planning	CDBG: \$/ HOME: \$	Other	Other	1	1	100.00%	1	1	100.00%
Affordable Housing Services	Affordable Housing	CDBG: \$/ HOME: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0				
Affordable Housing Services	Affordable Housing	CDBG: \$/ HOME: \$	Rental units rehabilitated	Household Housing Unit	0	0		1	0	0.00%
Affordable Housing Services	Affordable Housing	CDBG: \$/ HOME: \$	Homeowner Housing Added	Household Housing Unit	0	0				

Affordable Housing Services	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	5	1	20.00%	3	1	33.33%
Affordable Housing Services	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	5	6	120.00%	8	6	75.00%
Economic Development	Non-Housing Community Development Economic Development	CDBG: \$	Jobs created/retained	Jobs	0	0				
Economic Development	Non-Housing Community Development Economic Development	CDBG: \$	Businesses assisted	Businesses Assisted	0	0				
Other Objectives	Non-Housing Community Development Other CDBG Objectives	CDBG: \$	Other	Other	0	0				
Public Facilities and Infrastructure Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1	0	0.00%			

Public Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		200	760	380.00%
Public Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	210	760	361.90%	10	13	130.00%
Public Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	10	13	130.00%			
Public Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0				

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

**Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan,**

**giving special attention to the highest priority activities identified.**

Planned initiatives contained in the City's 2020-2021 Annual Action Plan were paused and/or modified to respond to urgent needs resulting from the COVID-19 Pandemic. The COVID-19 pandemic is still rampant and continues to impact our normal way of living and doing business. Therefore, the City continued its primary goal aimed to provided financial relief to its residents to help ensure housing stability for those experiencing COVID-19 related financial hardship.

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

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

91.520(a)

	CDBG	HOME
White	221	2
Black or African American	559	4
Asian	0	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	0
<b>Total</b>	<b>780</b>	<b>6</b>
Hispanic	16	1
Not Hispanic	764	5

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

### Narrative

The Composition reported includes households assisted using CDBG, HOME and CARES ACT funding. The actual total households assisted is 780. The Race categories listed above do not include or allow for the category "Other" whereby 64 households served should have been categorized.

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

**Identify the resources made available**

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,386,719	1,411,250
HOME	public - federal	403,870	248,587

**Table 3 - Resources Made Available**

**Narrative**

CDBG Regular - \$626,372 plus previous years remaining balances.

CDBG-CV Remaining Balance from prior year - \$760,346.85

HOME - \$403,870

**Identify the geographic distribution and location of investments**

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City Wide	70	100	

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

**Narrative**

The City of Daytona Beach expensed 100% of CDBG, HOME and CARES ACT funding for a service that benefited residents having 80% or below household income.

## Leveraging

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

The City of Daytona Beach’s “Affordable Home Ownership Assistance Program” has resulted in securing private mortgages from lenders for low-income households to purchase an affordable home. A total of \$758,745 in private lending funds have been leveraged for six (6) households seeking first-time homeownership opportunities. The City is also a recipient of State Housing Initiatives Partnership (SHIP) funding. These funds are sometimes used to leverage and satisfy matching requirements for HUD HOME expenses. SHIP is a State of Florida program funding source that also focuses on affordable housing for very-low, low- and moderate-income households. In addition to leveraging project cost using CDBG, HOME and SHIP funds, the City also leverage Real Property in the form of lot contributions to assist with creating affordable homeownership opportunities for low to moderate income households.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	14,580,141
2. Match contributed during current Federal fiscal year	758,745
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	15,338,886
4. Match liability for current Federal fiscal year	62,147
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	15,276,739

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

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
Boules, Christine - DPA	08/31/2021	133,126	0	0	0	0	0	133,126
Green, Euguena and George - DPA	09/20/2021	95,748	0	0	0	0	0	95,748
Howell, Shayla -DPA	09/21/2021	129,277	0	0	0	0	0	135,408
Mallory, Janika -DPA	08/24/2021	130,188	0	0	0	0	0	130,188
Taylor, Rashonda - DPA	09/13/2021	135,406	0	0	0	0	0	135,406
Velez, Madeline - DPA	06/28/2021	135,000	0	0	0	0	0	135,000

Table 6 – Match Contribution for the Federal Fiscal Year

**HOME MBE/WBE report**

<b>Program Income – Enter the program amounts for the reporting period</b>				
<b>Balance on hand at begin-ning of reporting period</b> \$	<b>Amount received during reporting period</b> \$	<b>Total amount expended during reporting period</b> \$	<b>Amount expended for TBRA</b> \$	<b>Balance on hand at end of reporting period</b> \$
0	0	0	0	0

**Table 7 – Program Income**

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

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

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

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

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

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

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

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	15	13
Number of Non-Homeless households to be provided affordable housing units	10	6
Number of Special-Needs households to be provided affordable housing units	1	1
<b>Total</b>	<b>26</b>	<b>20</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	500	760
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	5	1
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>505</b>	<b>761</b>

Table 12 – Number of Households Supported

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

The City affordable housing goals and actual performance outcomes are consistent. However, the COVID-19 Pandemic impacted the City's priorities requiring immediate and long-term attention to urgent needs to assist renters with housing stability. . The number of housing rehabilitation and homeownership outcomes were minimal due to responding to the urgent needs surrounding the COVID-19 Pandemic. The City was forced to cease engagement in activities involving exposure to human contact (interior home repairs and youth program camp activities).

Additionally, not having a large pool of contractors to provide home repairs, the City did not encounter any significant problems beyond the pandemic in still being able to meet the goals established.

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

The performance outcomes for the 2020-2021 program year were somewhat as anticipated under the circumstances. The continuation of the COVID-19 Pandemic will likely lead to future outcomes as done in 2020-2021. However, the City will initiate increased efforts to attract additional contractors willing to bid on government housing repair jobs to address rehabilitation needs and increase outcomes. Otherwise, the City's method of delivery of services has been effective and continue to meet the needs of our residents in compliance with HUD national objectives. The City does not anticipate any significant changes in community needs or methods of program delivery. Therefore it's anticipated that impact will be minimal regarding future annual action plan activities.

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

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	370	0
Low-income	410	6
Moderate-income	0	0
<b>Total</b>	<b>780</b>	<b>6</b>

**Table 13 – Number of Households Served**

**Narrative Information**

Composition includes households assisted using CDBG, HOME and CARES ACT funding.

The number of households served by activity during the 2020-2021 program year was as follows:

**CDBG:**

**Housing Rehabs** - one (1) Low.

**Home Delivery/Counseling** - seven (7) Low.

**Home Ownership** DPAs - None

-

**HOME:**

**Housing Rehabs** - None.

**Home Ownership** DPAs - six (6) Low

**CARES ACT CDBG-CV:**

**COVID-19 Rental Assistance** - 760 - (357) Extremely Low, (205) Very Low, and (198) Low.

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

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

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

The City of Daytona Beach addressed the needs of unsheltered homeless persons by supporting the operating cost of a program that specifically serve homeless, indigent and other special needs persons. Through the CDBG Public Service category, the City funded the Allen Community Development Restoration House Program that provides shelter, affordable rental housing, credit restoration, and counseling services. In addition to facilitating shelter services, the program also provided job placement assistance.

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

Emergency shelter and transitional housing is currently an active and prominent project for the City and County. The City used non-grant funding to construct of a 120-bed homeless shelter facility to serve the area. The Shelter opening recently occurred in November 2019. However, because of limited HUD funding awarded and priorities established regarding use of the HUD funds, the City of Daytona Beach has not pursued any actions beyond what has been described in the previous paragraph above to address homeless persons transitioning to permanent housing and independent living.

### **Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

The City of Daytona Beach "Affordable Home Ownership Assistance Program" support efforts to reduce homelessness in the community. The program enables extremely low to low-income individuals and households an opportunity to own their first affordable single family home. The program assists with down payment and closing costs for individuals that are homeless and/or potentially homeless to purchase a home.

Additionally, the City also provides for housing counseling services to first-time homebuyers and homeowners in efforts to prevent homelessness and preserve the current housing stock. The counseling service encourages budgeting, credit counseling, home maintenance workshops, and foreclosure prevention.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

Emergency shelter and transitional housing is currently an active and prominent project for the City and County. The City used non-grant funding to construct of a 120-bed homeless shelter facility to serve the area. The Shelter opening recently occurred in November 2019. However, because of limited HUD funding awarded and priorities established regarding use of the HUD funds, the City of Daytona Beach has not pursued any actions beyond what has been described in the previous paragraph above to address homeless persons transitioning to permanent housing and independent living.

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

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

A local Public Housing Authority operates in the City of Daytona. This agency addresses the needs of public housing and operates independently and separately from the City of Daytona. However, the City of Daytona Beach does partner and engage in a cooperative working relationship with the Housing Authority agency in achieving the common goal to meet housing needs for low-income households in the community. The City of Daytona also assist residents of the Public Housing Authority that are seeking to purchase their first affordable home through its home ownership opportunity program to promote independence from public assistance and enable self-sufficiency.

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

The City of Daytona is an active partner with the local Public Housing Authority and share information about city programs and services available to their clients. The primary type of assistance the City offers to Public Housing Authority residents is affordable home ownership opportunity. Using allowable grant resources, the City offers down payment and closing cost assistance to enable income eligible households the opportunity to purchase an affordable single family home. However, during this program year, no residents of the Public Housing Authority obtained City assistance or services.

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

Beyond collaborative workshops and training for the public, no additional action beyond the activity described in the above paragraphs has been taken to assist the local Public Housing Authority. During the 2020-2021 program year, the local Housing Authority operating within the City's jurisdiction has not been designated as troubled PHA to our knowledge. If, however, the PHA was designated as troubled, the City of Daytona Beach would continue a cooperative working relationship to meet the affordable housing needs in the community for low-income households.

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

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

Actions taken by the City in efforts to minimize barriers to affordable housing entailed adopting language in its "Land Development Code" (Article 6 - Section 6.22) that provide incentives and/or strategies that expedite and facilitate affordable housing projects. Permitting for affordable housing projects are expedited to a greater degree than other housing projects. The City also provides 50% discount for permit filing fees and allow for exceptions on property setback requirements.

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

The City has taken pro-active approaches to meet underserved needs. Our City elected officials have been focused and proactive in seeking solutions to improve affordable housing availability in the community. Although funding has been limited, efforts to promote and provide affordable housing opportunities to residents is a priority for the City. The elected officials have been exploring how to engage in a Linkage Fee approach to assist with the development of affordable housing. The City also has continued its efforts to reach out and partner with construction contractors and developers to expand and improve affordable homeownership opportunities in the city. Having adequate affordable housing stock is paramount to the success of the City's housing programs. Continued efforts are also underway to streamline and improve internal processing and operating procedures to promote efficient service delivery.

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

Action taken by the City of Daytona Beach to reduce lead-based paint hazards entailed communicating to all clients receiving housing services about lead-based paint hazards. Also, the City conducts inspections for lead-based hazards when completing the work specification and evaluation process for rehabilitation. Homes built before 1978 are considered prone to lead-based paint hazards are a priority for testing. If lead-based paint is discovered during the inspection process, the City will take necessary actions to correct any hazards identified on units that will be assisted.

For homebuyer projects, The City also requires sellers of existing pre-1978 properties to execute certification documenting the absence or presence of lead-based hazards in addition to the city's housing inspection.

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

Action taken by the City to reduce the number of poverty-level families was done through contracted

services with Allen Community Development Organization, a Public Service Activity. The contracted service goal was to stimulate and increase economic opportunities for the homeless, indigent and other special needs persons living below the poverty level. The services provided included affordable rental shelter and counseling services to facilitate shelter assistance, job placement, and drug/alcohol addiction counseling services.

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

Actions taken to develop institutional structure entailed engaging in meetings and conversations with advisory boards, committees, housing partners (CHDOs), and contractors from time to time to address any identified gaps or barriers to providing affordable housing. Other than addressing urgent needs of the COVID-19 Pandemic, there were no prevailing or significant barriers identified that impeded affordable housing services during the program year.

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

Action taken by the City of Daytona Beach to enhance coordination among other service providers entailed collaboration and participation in community housing fair and health fair events. The city also disseminated housing program information to the public and provided city homeowners, tenants, and the general public access to a workshop to learn about fair housing laws. City Housing Program brochures are also given to social service providers, housing advocacy groups, churches, and other organizations to enhance the coordination of programs and services available to residents. The HUD equal housing opportunity logo is included on all city brochures.

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

The City did not receive any complaints pertaining to not having access to fair housing choice during the program year. Therefore, no actions were necessary to be taken to overcome the impact of such impediment. However, some identified impediments exist that factor into preventing fair housing choice opportunities that are beyond the City's control. Identified impediments beyond the City's control involve depressed access to moderately priced homes due to stricter underwriting requirements, increased household income requirements, increased down payment requirements, demand for higher credit scores, lower debt-to-income ratio requirements, and clients having deficient credit and payment history.

Said impediments result in fewer overall mortgage approvals and even fewer approvals for low-income households. Statistically, the average annual income for residents in Daytona Beach is much lower than the State average income and is also near the bottom of the salary range for the County. Many of the jobs in the City are tourism/service related which historically pay lower wages. Additionally, although business growth is climbing, a substantial number of jobs in the area are also seasonal.

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

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

The City of Daytona Beach Economic and Community Development Department administers and manages the HUD funded programs. The department has primary administrative oversight and compliance responsibilities. All revenue, expenses and program service activity generally require multiple personnel to be involved when securing or processing transactions. The City has separation of duties requirements especially when processing and approving expenditures. The separation of duties structure also entails multiple departments reviewing and reconciling paperwork and electronic data pertaining to the programs and services being delivered. Various City staff also obtain and review HUD publications, updates and website information to maintain awareness of any program regulation changes and attend grant trainings and workshops deemed necessary. Also, the City of Daytona Beach is audited and inspected annually by independent auditors which include testing CDBG and HOME program year activity.

All City processes and outreach exclude discrimination practices. Minority businesses are strongly encouraged to submit and participate in providing services that help meet the City procurement needs.

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

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

As required, this CAPER report was made available for public review and comment for a period of not less than 15 days prior to submission to HUD. A Public Notice was advertised in the local newspaper and posted on the City Hall "Public Notices" bulletin board regarding availability the Consolidated Annual Performance and Evaluation Report (CAPER) for citizen review, comment and public meeting. A public hearing/meeting was also held December 17, 2021 regarding the City's 2020-2021 CAPER. No citizen comments were received.

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

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

Although still focused on the impact of COVID-19 Pandemic, the outcomes of the City's programs and services delivered during the program year were achieved as anticipated while also responding and addressing urgent needs caused by the pandemic. The City's delivery of programs and services were effective and continues to meet the needs of its residents. All grant program services rendered met and satisfied at least one of HUD's national objectives. The City does not anticipate any significant changes in overall community needs and program delivery. Therefore changes, if any, in meeting future program services will be minimal.

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

No

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

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

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

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

Listing of city CHDO projects having affordability period requirements remaining. However, due to safety concerns to minimize the spread of COVID-19, inspection of the projects listed below have been postponed until CDC provides national clearance regarding in-person contact. Prior year status of the inspections were as follows:

230 Fulton Street: 2 bdrm – HH Size 1 – Very Low Income – Inspection resulted in no significant deficiencies.

954 Millard Ct: 3 bdrm – HH Size 2 – Very Low Income – Inspection resulted in some deficiencies – window slider leak and moisture damage. CHDO to correct deficiencies.

817 Maley Street: 2 bdrm – HH Size 2 – Low Income – Inspection resulted in no significant deficiencies.

628 Tucker Street: 3 bdrm – HH Size 4 – Low Income – Inspection resulted in no significant deficiencies.

570 Wallace Street Unit #2: 3 bdrm – HH Size 2 – Low Income – Inspection resulted in no significant deficiencies.

570 Wallace Street Unit #1: 3 bdrm – HH Size 4 – Low Income – Inspection resulted in no significant deficiencies.

516 Tomoka Street: 2 bdrm – HH Size 2 – Moderate Income – Inspection resulted in no significant deficiencies.

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

The City's affirmative marketing actions for HOME units entail providing the general public information about available HOME program and services and participating in community fairs/events for homeowners and tenants to learn more about fair housing laws. Flyer/Brochure information is also provided to social service providers, housing advocacy groups, churches, and other organizations.

### **Refer to IDIS reports to describe the amount and use of program income for projects,**

**including the number of projects and owner and tenant characteristics**

N/A

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

Actions taken by the City of Daytona Beach to foster and maintain affordable housing involved providing down payment assistance to first time home buyers through the City's "Affordable Home Ownership Assistance Program". This program assists low-income families with an opportunity to own and occupy an affordable single family home. The program fosters opportunities for affordability, safe and decent housing to households who otherwise wouldn't be able to accumulate enough funding for down payment and closing cost to purchase a home. The program also provides home inspection, minor repairs, and/or contribution of a lot. Private mortgage lender funds are then leveraged to provide this service.

Additional housing opportunities were fostered through a partnership with Allen Community Development Organization to provide shelter and counseling services for homeless and indigent persons. The City of Daytona Beach continues to seek opportunities that foster the development of a residential housing community as performed on our last housing development project, Flomich Woods, a 23 unit single family subdivision that expanded housing opportunities specifically for very low to low-income persons. These were new single-family homes in a new community. The sub-division project was the latest large-scale affordable housing project completed by the city.

# **Attachment**

## **Public Notices for 2020-2021 CAPER**

**PROOF OF PUBLICATION**

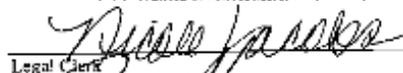
Lioneth Soares  
City Of Daytona Beach - Legal  
Po Box 2451  
Daytona Beach FL 32115-2451

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who, on oath says that he/she is LEGAL COORDINATOR of The News-Journal, a daily and Sunday newspaper, published at Daytona Beach in Volusia County, Florida; that the attached copy of advertisement, being a Public Notices in the Circuit Court, was published in said newspaper in the issues dated:

12/01/2021

Affiant further says that The News Journal is a newspaper published at Daytona Beach, in said Volusia County, Florida, and that the said newspaper has heretofore been continuously published in said Volusia County, Florida each day and Sunday and has been entered as second-class mail matter at the post office in Daytona Beach, in said Volusia County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper. Subscribed and sworn to before on 12/01/2021

  
\_\_\_\_\_  
Legal Clerk  
  
\_\_\_\_\_  
Notary, State of WI, County of Brown  
5.15.23

My commission expires  
Publication Cost: \$276.20  
Order No: 6579042 # of Copies:  
Customer No: 464999 1  
PO #:

**THIS IS NOT AN INVOICE!**  
*Please do not use this form for payment remittance.*

**THE CITY OF DAYTONA BEACH  
- PUBLIC NOTICE -  
2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER) Public Review and Public Hearing**

The City of Daytona Beach is an affiliate of HUD, a former determination by the U.S. Department of Housing and Urban Development (HUD) and thereby authorized to receive Community Development Block Grant (CDBG) and HOME Investment Partnership Grant (HOME) funds. These grant funds support programs that indirectly benefit low to moderate income households in Daytona Beach, Florida. On or around 10/15/21 the City of Daytona must compile and submit a Consolidated Annual Performance and Evaluation Report (CAPER) to HUD. The CAPER is a summary of programmatic accomplishments and an assessment of progress toward meeting the priority needs and specific objectives identified in the City's Consolidated Plan Pursuant to the National Affordable Housing Act, the City is required to invite the public to review and comment on the CAPER being submitted to HUD no later than 30 days after the end of the grantee's program year. This serves as a public notice that the City's 2020-2021 CAPER is available for public review and comment commencing December 1, 2021 through December 30, 2021. A draft of the CAPER will be available for citizen review and comment at City of Daytona, Community Development, 201 South Ridgewood Ave., Suite 210, Daytona Beach, Florida, 32114 through December 28, 2021. A public hearing meeting will also be held 4:00 p.m. on December 17, 2021 at City Hall, 301 South Ridgewood Ave., Room 1402, Daytona Beach, Florida, 32114. Pursuant to the Americans with Disabilities Act (ADA), the City of Daytona does not discriminate against individuals with disabilities in providing or conducting its services, programs, or activities. Anyone requiring hearing impaired assistance, non-English language assistance, or any other special accommodation service to participate in the meeting should contact the City's Community Development Department at least 72 hours in advance of the meeting at (386) 471-6880 to allow for accommodations. [www.ci.daytonabeach.fl.us](http://www.ci.daytonabeach.fl.us)  
LAW0002 01/2021 11

NANCY HEYRMAN  
Notary Public  
State of Wisconsin



**2002 LEXUS SC 430**  
white, 87,000 miles, cold air,  
good condition, one owner,  
**\$17,500. Call 386-453-5464**

**Classic and Antique**

**1971 Pontiac LeMans**  
455 motor, \$11,000 or best  
offer. Call **386-547-9943**

**Vehicles**

**Recreation**

RVs, motorcycles, etc.

**Boats & Accessories**

**2016 STARCRAFT**  
**20ft. DECK BOAT**  
**WITH FISHING PACKAGE.**  
Excellent condition. 2016  
150HP Yamaha 4 stroke with  
low hours. 2005 dual axle  
aluminum trailer totally re-  
worked. Garmin GPS/fish  
finder, Bluetooth stereo, ski  
pole, 10 rod holder **LOADED**  
**WITH EXTRAS, \$34,000.**  
Call/Text Mike **386-237-2633**



**2017 Bass Tracker Pro 160**  
40 hp Mercury mtr. Minn  
Kota 45 lb fm. \$9000. Phone:  
814-516-1835

**RVs/Campers & Access.**

**★ WANTED ★**  
**MOTOR HOMES &**  
**TRAVEL TRAILERS**

advance of the meeting.  
L#6488788 12/1/21

**THE CITY OF DAYTONA BEACH**  
**- PUBLIC NOTICE -**  
**2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER) Public Review and Public Hearing**

The City of Daytona Beach is an entitlement jurisdiction per determination by the U.S. Department of Housing and Urban Development (HUD) and thereby authorized to receive Community Development Block Grant (CDBG) and HOME Investment Partnership Grant (HOME) funding. These grant funds support programs that principally benefit low to moderate income households in Daytona Beach, Florida. On an annual basis, the City of Daytona must complete and submit a Consolidated Annual Performance and Evaluation Report (CAPER) to HUD. The CAPER is a summary of programmatic accomplishments and an assessment of progress toward meeting the priority needs and specific objectives identified in the City's Consolidated Plan. Pursuant to the National Affordable Housing Act, the City is required to invite the public to review and comment on the CAPER being submitted to HUD due no later than 90 days after the entitlement grantee's program year. This serves as a public notice that the City's 2020-2021 CAPER is available for public review and comment commencing December 1, 2021 through December 20, 2021.

A draft of the CAPER will be available for citizen review and comment at City of Daytona, Community Development, 301 South Ridgewood Ave., Suite 240, Daytona Beach, Florida, 32114 through December 20, 2021. A public hearing/meeting will also be held 4:00 p.m. on December 17, 2021 at City Hall, 301 South Ridgewood Ave., Room 149-B, Daytona Beach, Florida, 32114.

Pursuant to the Americans with Disabilities Act (ADA), the City of Daytona does not discriminate against individuals with disabilities in providing or conducting its services, programs, or activities. Anyone requiring hearing impaired assistance, non-English language assistance or any other special accommodation service to participate in the meeting, should contact the City's Community Development Department at least 72 hours in advance of the meeting at (386) 671-8050 to allow the City to pursue and implement a reasonable solution.

L#6579042 12/1/2021 11

IN THE CIRCUIT COURT OF THE SEVENTH JUDICIAL CIRCUIT OF THE STATE OF FLORIDA, IN AND FOR FLAGLER COUNTY, CIVIL DIVISION  
HOMEAID CONTRACTORS, LLC,  
Plaintiff,

firm record of the public hearing is made, which record includes the testimony and evidence on which the appeal is to be based. In accordance with the American's with Disabilities Act, persons needing a special accommodation or an interpreter to participate in this proceeding should contact the City Clerk at (386) 775-5403, two (2) days prior to the date of the hearing.

Hearing date:  
Tuesday, December 14, 2021  
Resolution No: 192-21  
11/17, 11/24, 12/1, 12/6/2021 6522615

**Notice of Public Hearings**  
**Town of Ponce Inlet**

Notice is hereby given that the Town of Ponce Inlet will hold a public hearing to consider first reading of the enactment of the following ordinance at a regular meeting of the Ponce Inlet Town Council on Thursday, December 16th, 2021, at 6:00 p.m. at the Council Chambers, 4300 S. Atlantic Avenue, Ponce Inlet, Florida. The public hearing may be continued to a time and date certain by announcement at the scheduled hearing without any further published notice. The public may request a copy of the proposed ordinance by e-mailing or calling the Assistant Deputy Town Clerk, Peg Hunt at phunt@ponceinlet.org / 386-236-2150.

All parties are invited to appear and submit oral or written objections or comments. Comments from those who are unable to attend the meeting should be received by Peg Hunt by e-mail, phunt@ponceinlet.org, or by mail to the above address by 4:30 p.m. on the date of the meeting. The failure of a person to appear in person during said hearing and comment on or object to the amendments, either in person or in writing, may preclude the ability of such person to contest the amendments at a later date. Persons needing special accommodation to participate in this proceeding should contact Town Hall at (386) 236-2150. Pursuant to section 286.0105, Florida Statutes, if any person decides to appeal any decision made by the town council with respect to any matter considered at this public meeting, such person will need a record of the proceedings and for such purpose, such person may need to ensure that a verbatim record of the proceeding is made, including the testimony and evidence upon which the appeal is to be based.

**ORDINANCE 2022-01**

AN ORDINANCE OF THE TOWN OF PONCE INLET, FLORIDA, AMENDING THE TEXT OF THE COMPREHENSIVE PLAN BY CREATING CHAPTER X - PROPERTY RIGHTS ELEMENT ALONG WITH GOALS, OBJECTIVES, AND POLICIES THEREIN PURSUANT TO FLORIDA STATUTES SECTION 163.3177(6)(1); PROVIDING DIRECTIONS TO THE

# CDBG Certification for 2020-2021 CAPER

Financial Summary  
Grantee Performance Report  
Community Development Block

U.S. Department of Housing and Urban Development  
Office of Community Planning & Development

OMB Approval No. 2506-006 (Exp. 3/31/93)

1. PROGRAM YEAR END  
09/30/2021

2. Grant Number  
B-20-MC-12-0004

3. NAME & ADDRESS OF GRANTEE  
The City of Daytona Beach,  
301 South Ridgewood Avenue  
P.O. Box 2451  
Daytona Beach, FL 32115-2451

4. NAME & ADDRESS OF CONTACT  
Don Gooding, Compliance Coordinator  
Economic & Community Development  
301 South Ridgewood Avenue  
P.O. Box 2451  
Daytona Beach, FL 32115-2451

5. NAME AND TELEPHONE NUMBER  
OF PERSON MOST FAMILIAR WITH  
INFORMATION IN THIS REPORT

Don Gooding  
(386) 671-8055

6. NAME AND TELEPHONE NUMBER  
OF PERSON TO CONTACT ABOUT  
DISCLOSURES REQUIRED BY  
THIS HUD REFORM ACT OF 1989

Don Gooding  
(386) 671-8055

7. Have these Community Development Block Grant (CDBG) funds been used:

- a. to meet the community development program objectives in the final statement for this program year? If no, explain in narrative attachment, how: (1) the uses did not relate to program objectives; and (2) future activities or program objectives might change as a result of this year's experience. **Yes**
- b. exclusively to either benefit low-and-moderate (low/mod) income persons, aid in the prevention or elimination of slums or blight, or meet community development needs having a particular urgency? If no, explain in a narrative attachment. **Yes**
- c. such that the grantee has complied with, or will comply with, its certification to expend not less than 70% of its CDBG funds, during the specified period, on activities which benefit low/mod income persons? If no, explain in a narrative attachment. **Yes**

8. Were citizens comments about this report and/or the CDBG program received?

If yes, attach a summary.

**No comments were received**

9. Indicate how the Grantee Performance Report was made available to the public:

a. BY PRINTED NOTICES – **Local major newspaper**

The Daytona Beach News-Journal  
Published beginning December 01, 2021

b. BY PUBLIC HEARING – **December 17, 2021**

c. OTHER – **City Hall Public Notice Bulletin**

10. The 2020-2021 Consolidated Annual Performance Evaluation Report was completed and submitted through HUD’s IDIS system as required inclusive of the following:

Setup

CR-00 Administration

Consolidated Annual Performance Evaluation Report

CR-05 - Goals and Outcomes - 91.520(a)

CR-10 Racial and Ethnic composition of (person/households/families) assisted

CR-15 Resources and Investments 91.520(a)

CR-20 Affordable Housing 91.520(b)

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

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

CR-35 Other actions 91.220(j)-(k); 91.320(i)-(j)

CR-40 Monitoring 91.220(d, e); 91.520(c)

CR-45 CDBG 91.520(c)

CR-50 HOME 91.520(d)

I hereby certify that: This report contains all required items identified above: Federal assistance made available under the Community Development Block Grant Program (CDBG) has not been utilized to reduce substantially the amount of local financial support for community development activities below the level of such support prior to the start of the most recently completed CDBG program year; all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18U.S.C.1001,1010,1012;U.S.C.3729,3802)

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Typed name and title of authorized representative: Don Gooding, Compliance Manager

  
Signature of authorized representative

Date: 12-28-2021

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This form may be reproduced on local office copiers form HUD-4949.1(11/20/92)  
Previous editions are obsolete. Retain this record for 3 years. Ref Handbook 6510.2  
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