

# Second Program Year Action Plan

The Second Year Action Plan includes the SF 424 and Narrative Responses to Action Plan questions that CDBG grantees as part of a HOME Consortium must respond to each year in order to be compliant with the Consolidated Planning Regulations.



## FY 2021-2022 Annual Action Plan

Community Development Block Grant Program

## Prepared by:

The City of Sunrise, Florida
Finance & Administrative Services Department
Grants Division
1601 N.W. 136<sup>th</sup> Avenue, Building A
Sunrise, Florida 33323

### **Submitted to:**

The Community Planning and Development Division,
Miami Field Office
U.S. Department of Housing and Urban Development
909 S.E. First Avenue, Suite 500
Miami, FL 33131-3028

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## **Executive Summary**

## AP-05 Executive Summary - 91.200(c), 91.220(b)

#### 1. Introduction

Anticipated resources for the FY2020 funding year include \$693,900 in Community Development Block Grant (CDBG) funds.

In addition to CDBG, the City anticipates receiving State Housing Initiative Partnership (SHIP) funds and Home Investment Partnership (HOME) funds through Broward County Consortium. SHIP funds are explained in the additional resource narrative below in this section.

## 2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

#### Overview

The City's Consolidated Strategic Plan for fiscal years 2020 – 2024 identified affordable housing preservation and development, improvements to public infrastructure/facilities, public services, economic development and emergency preparedness as the highest priority needs amongst low- and moderate-income residents. Please see summary of these needs and associated goals below.

The FY 2021 Annual Action Plan employs multiple strategies to target the social, economic and housing needs of these target populations.

#### **Priority Need: Affordable Housing Preservation & Development**

Goal: 1A. Owner Occupied Housing Rehabilitation

• The City will work towards preserving and developing affordable housing through residential rehabilitation for LMI households. The City will focus its attention on these needs through the following strategies: providing rehabilitation assistance to qualified homeowners; stabilizing housing units that are vacant or in some stage of foreclosure through acquisition, rehabilitation and resale; increasing homeownership opportunities through the resale of rehabilitated units; and enhancing property maintenance by undertaking code enforcement in lower income neighborhoods.

Annual Action Plan 2021 Goal: 1B. Code Enforcement

• The City will utilize Code Enforcement to support activities in LMI areas to stabilize

neighborhoods, create a safe environment for residents, and preserve the City's affordable housing stock. This program includes all quality of life ordinance enforcement activities such as ensuring the maintenance of minimum housing codes; the demolition of unsafe, non-compliant

structures, the clean-up of debris and weedy lots, and the removal of abandoned/junk vehicles.

Goal: 1C. Acquisition for Affordable Housing Dev

• The City will provide for acquisition of property and vacant land to be rehabilitated for the

purpose of affordable housing development for LMI households.

Priority Need: Improvements to Public Infrastructure/Facilities

Goal: 2A. Public Infrastructure Improvements

 The City will work towards quality of life improvements through the development or redevelopment of public infrastructure in LMI areas. Improvements to infrastructure may

include, but are not limited, to streets and roads, sidewalks, public art, ADA modifications and

water systems.

Goal: 2B. Public Parks and Facilities Improvements

The City will work towards quality of life improvements through the development or

redevelopment of public facilities that target LMI areas. Improvements to public facilities may include, but are not limited to, neighborhood and community centers, recreational facilities and

public parks.

**Priority Need: Public Services** 

Goal: 3A. Public Services

• This goal will provide for supportive services for LMI citizens and special needs groups and may

include services to address homelessness, persons with physical and mental health, seniors, and youth. Specific activities include the Senior Transportation program, aftercare programs for LMI,

and emergency subsidy payments etc.

**Priority Need: Economic Development** 

Goal: 4A. Small Business Assistance Programs

Annual Action Plan 2021 2

• Provide for economic development opportunities that will help assist small businesses. The economic development initiatives will include assistance for local businesses such as minority and women owned business enterprises as well as micro-enterprise assistance.

#### **Priority Need: Emergency Preparedness**

Goal: 5A. Hurricane

• Due to the impact of major storms and hurricanes, that may result in extensive damages to property and life within Sunrise the City has made disaster readiness and response programs a high priority.

## 3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

The City of Sunrise, with other public, private and non-profit community housing providers and non-housing service agencies have made significant contributions to provide safe, decent and affordable housing, a suitable living environment especially for low- to moderate-income and special needs groups in the community. However, affordable housing and vital services to special needs groups remain some of the most prolific needs facing the City, as documented by the current Consolidated Plan, the City's previous Consolidated Plan, and the Consolidated Annual Performance and Evaluation Reports (CAPER).

In response to the COVID-19 pandemic, and assisting the community, the City elected to utilize HUD's waiver to submit the FY2020-2024 Consolidated Plan and 2020 Annual Action Plan on or before August 16, 2021. The 2020 Annual Action Plan was approved by City Commission on May 25, 2021. As a result, the City will have additional performance to speak to in future plans and reporting documents.

#### 4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The City of Sunrise encourages citizen participation and actively encourages citizens, particularly lowand moderate-income households and those with special needs, to participate in the planning and development of the Consolidated Plan and the Annual Action Plan (AAP). Consistent with federal regulations, the City of Sunrise works to ensure community stakeholders and citizens have adequate opportunities to participate in this planning process.

The City of Sunrise adopted a Citizen Participation Plan (CPP) on May 25, 2021 as part of the FY2020-2024 Consolidated Plan. The purpose of the Citizen Participation Plan is to provide opportunities for citizen involvement in the process of developing and implementing the Community Development Block

Grant (CDBG) Program. This plan has been developed in compliance with 24 CFR 91.105, and outlines when, where, and how citizens can access information, review and comment on major community plans and comment on progress of funded activities under the CDBG program. The City's current Citizen Participation plan is available on the City's website at https://www.sunrisefl.gov/housing.

Please refer to AP-12 Citizen Participation for more detailed information on the City's citizen participation efforts.

### 5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

No public comments were received. Please refer to AP-12 Participation for more detailed information on the City's citizen participation efforts.

## 6. Summary of comments or views not accepted and the reasons for not accepting them

No public comments were received. or organizations intentionally not consulted.

## 7. Summary

Through the following data sources, the City was able to make a complete assessment of the needs of the community:

- 2013-2017 American Community Survey (ACS) 5-Year Estimates
- 2014-2018 American Community Survey (ACS) 5-Year Estimates
- Bureau of Labor Statistics
- Longitudinal Employer-Household Dynamics (LEHD) data

## PR-05 Lead & Responsible Agencies - 91.200(b)

## 1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role		Name		Department/Agency
				_
CDBG Administrator	SUI	NRISE	Finance & Administrative Services Dept-	
			Grants Div.	

Table 1 - Responsible Agencies

#### **Narrative**

The Finance & Administrative Services Department of the City of Sunrise, Florida is the lead agency responsible for overseeing the development of the Consolidated Strategic Plan adopted by Resolution No. 21-58 on May 25, 2021 and each of the subsequent Annual Action Plans. The Grants Division within the City's Finance & Administrative Services Department is responsible for the administrative and operational duties relative to all housing, community and economic development related grant allocations received from the U.S. Department of Housing and Urban Development (HUD) and the State of Florida.

## **Consolidated Plan Public Contact Information**

Stephanie Hahn
Grants Administrator
Finance & Administrative Services Department – Grants Division
1601 NW 136th Avenue, Building A
Sunrise, Florida 33323

Office: 954-578-4767 Fax: 954-578-4768

## AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

#### 1. Introduction

Below is a summary of the consultation efforts undertaken as a part of the City's 2020-2024 Consolidated Strategic Planning process. City consultation efforts included input from the Florida Housing Finance Corporation, Broward County, various local non-profit direct service providers, neighboring municipalities and private citizens.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I)).

Institutional coordination of the Consolidated Plan establishes a unified vision for use of community development funds and related resources. The City uses a collaborative process to shape various programs into effective, coordinated strategies. This process also facilitates the opportunity for planning and citizen participation to take place in a comprehensive context, attempting to reduce duplication of effort at the local level.

The City will execute the second-year Annual Action Plan in harmony with public, private and nonprofit agencies. Nonprofit agencies may include, but are not limited to, service providers and community housing development organizations. Private sector partners may include, but are not limited to, local financial institutions and developers. The City works closely with its partners to design programs that address identified needs.

Table 2, located in the subsequent section, outlines the types of agencies and organizations consulted throughout the program year and during the development of the City of Sunrise Consolidated Plan and Annual Action Plan. Organizations consulted included the Broward County Housing Authority, Broward County HOME Consortium, Broward County Housing Initiatives Partnership, and other local agencies and organizations.

In preparation of Table 2, the City conducted phone calls and researched the internet for the agencies. As stated above, the City often relies on the Broward County Housing Finance and Community Development Division to assist in fostering these relationships with public and assisted housing providers and other public service organizations. As part of the City's outreach efforts, a survey was distributed to the Affordable Housing Advisory Board which represents stakeholders in various industries including financial institutions, developers, local businesses and non-profit agencies.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The City of Sunrise does not receive or administer an Emergency Shelter Grant (ESG). Consultation with the Broward County Housing Initiative Partnership (HIP), the local Continuum of Care (CoC) lead agency, included stakeholder meetings with the Broward County HOME Consortium at which HIP was in attendance. The HIP is responsible for the operation and administration of the Broward County's Homeless Management Information System (HMIS).

HIP is also responsible for the annual Point-In-Time (PIT) count. The PIT count is a survey taken throughout the County, typically during the last week of January and provides a snapshot of the homeless population "on any given night" in the area. This data will help HIP and the CoC members determine the needs of the homeless population and what services gaps remain.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The City of Sunrise does not receive or administer an Emergency Shelter Grant (ESG). Consultation with the Broward County Housing Initiative Partnership (HIP), Continuum of Care lead agency included stakeholder meetings with the Broward County HOME Consortium at which HIP was in attendance. The HIP is responsible for the operation and administration of the Broward County's Homeless Management Information System (HMIS).

2. Agencies, groups, organizations and others who participated in the process and consultations

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	SUNRISE
	Agency/Group/Organization Type	Other government – local
		Services - Housing
		Services - Pubic Services
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
		Non-homeless Special Needs
		Market Analysis
	Briefly describe how the Agency/Group/Organization was	The City Community Development
	consulted. What are the anticipated outcomes of the	Department is the lead agency of
	consultation or areas for improved coordination?	the Consolidated Plan.
2	Agency/Group/Organization	BROWARD COUNTY
	Agency/Group/Organization Type	Other government – county
		Services - Housing
		Services - Pubic Services
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was	Broward County is the lead for the
	consulted. What are the anticipated outcomes of the	Broward County HOME
	consultation or areas for improved coordination?	Consortium. The City is a member of the Consortium.
3	Agency/Group/Organization	BROWARD COUNTY HOMELESS
		INITIATIVE PARTNERSHIP
	Agency/Group/Organization Type	Services-homeless
		Services-Health
		Continuum of Care

	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homeless Needs - Veterans Homeless Needs - Unaccompanied youth Homeless Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Homeless Initiative Partnership is the local Continuum of Care in the region. The City consults the CoC for information and initiatives of the CoC.
4	Agency/Group/Organization	BROWARD COUNTY HOUSING AUTHORITY
	Agency/Group/Organization Type	Services-housing PHA
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Broward County Housing Authority is the local PHA in the region. The City consults the PHA for information and initiatives of public housing in the area. The PHA also consulted with community development needs and funding priorities through the stakeholder survey.
5	Agency/Group/Organization	Our Community Apartments
	Agency/Group/Organization Type	Housing

	What section of the Plan was addressed by Consultation?	Housing Need Assessment  Non-Housing Community  Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consulted with community development needs and funding priorities through the stakeholder survey.
6	Agency/Group/Organization	Broward Behavioral Health Coalition
	Agency/Group/Organization Type	Services-Substance Abuse Services Services-Health
	What section of the Plan was addressed by Consultation?	Housing Need Assessment  Non-homeless Special Needs  Non-Housing Community  Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consulted with community development needs and funding priorities through the stakeholder survey.
7	Agency/Group/Organization	HOPE South Florida
	Agency/Group/Organization Type	Services-homeless

	What section of the Plan was addressed by Consultation?	Housing Need Assessment
		Homeless Needs - Chronically homeless Homeless Needs - Families with children Homeless Needs - Veterans Homeless Needs - Unaccompanied youth Homeless Strategy Non-Housing Community Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consulted with community development needs and funding priorities through the stakeholder survey.
8	Agency/Group/Organization	South Broward Hospital District d/b/a Memorial Healthcare System
	Agency/Group/Organization Type	Services-Health Services-persons with a disability
	What section of the Plan was addressed by Consultation?	Non-homeless Special Needs  Non-Housing Community  Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consulted with community development needs and funding priorities through the stakeholder survey.
9	Agency/Group/Organization	Women in Distress of Broward County, Inc.

	Agency/Group/Organization Type	Services-Victims
		Services-Children
		Services-Homeless
	What section of the Plan was addressed by Consultation?	Non-homeless Special Needs
		Non-Housing Community Development
		Homeless Needs – Families and children
		Homeless Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consulted with community development needs and funding priorities through the stakeholder survey.
10	Agency/Group/Organization	Housing Trust Group
	Agency/Group/Organization Type	Housing
		Developer
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
		Non-Housing Community Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consulted with community development needs and funding priorities through the stakeholder survey.
11	Agency/Group/Organization	Habitat for Humanity of Broward County
	Agency/Group/Organization Type	Housing
		Developer

_		
	What section of the Plan was addressed by Consultation?	Housing Need Assessment  Non-Housing Community  Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consulted with community development needs and funding priorities through the stakeholder survey.
12	Agency/Group/Organization	BroadbandNow
	Agency/Group/Organization Type	Services – Narrowing the Digital Divide  Services – Broadband Internet Service Providers
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Quality of Life Improvements
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	BroadbandNow collects and maintains internet coverage for all US internet providers. BroadbandNow is also focused on bringing awareness to the digital divide and bringing awareness to the issue. The BroadbandNow website was reviewed for current high-speed internet providers in Sunrise.

## Identify any Agency Types not consulted and provide rationale for not consulting

There were no agency types intentionally not consulted. All comments were welcome.

## Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Broward County Homeless	The goals of the CoC are to end homelessness in
	Initiative Partnership (HIP)	the region. They City will work with the CoC in initiatives that support the homeless in the City.
City of Sunrise	City of Sunrise	The Comprehensive Plan contains elements that
Comprehensive Plan	city of Sumisc	address transportation, housing, infrastructure,
		intergovernmental coordination, capital improvements and facilities that were
		considered in the development of the plan.
East Sunrise Improvements Master Plan	City of Sunrise	The Master Plan provides the long-range vision for the neighborhood. The plan outlines the investment and redevelopment of non-residential areas, that will help to revitalize existing neighborhoods, and guide land use in order to promote public health and safety in the area.
Lead Based Paint Program	Broward County Health Department	The program outlines testing and evaluation for the presence of lead-based paint in all structures built prior to 1978 and requires inspection of units undergoing rehabilitation through City housing programs.
10-Year Plan to End Homelessness	Broward County Homeless Initiative Partnership	The 10-Year Plan to End Homelessness is the regional collaborative plan involving area agencies, organizations and governments in the effort to address the issue of homelessness and deliver housing and services that would meet the specific needs of individuals and families to end homelessness.

Table 3 – Other local / regional / federal planning efforts

## **Narrative**

## 1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

The purpose of the citizen participation process is to actively encourage citizens, particularly low- and moderate-income households and those with special needs, to participate in the planning and development of the Consolidated Plan and the first through fifth year Annual Action Plans (AAP). The City of Sunrise works to ensure community stakeholders and citizens have adequate opportunities to participate in this planning process.

The City's efforts to allow for participation in the development of the second-year Annual Action Plan include a Public Hearing and a Public Comment Period.

The City's efforts to allow for participation in the development of the 2020-2024 Consolidated Plan and first-year Annual Action Plan included a Public Hearing and a Public Comment Period. As well, the City through the use of online surveys distributed to community stakeholders and the Affordable Housing Advisory Board (AHAB) were used to help determine the utilization of CDBG funds.

A summary of citizen outreach efforts is described in the table below.

**Citizen Participation Outreach** 

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL
1	Public Comment Period	Non-targeted/broad community	The City of Sunrise under the provision of the CARES Act held a 5-day public comment period from May 21, 2021 to May 25, 2021 to review the Consolidated Plan and first year Annual Action Plan. The Plan could be viewed at the Finance & Administrative Services Department - Grants Division temporarily located at 10601 W Oakland Park Boulevard, Sunrise, FL 33351 and could also be downloaded and viewed from the City website. Written comments could be sent to the contact listed in the PR-05.	No Comments Received	All comments were accepted.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL
2	Public Hearing	Non- targeted/broad community	A public hearing was held at City Commission on May 25, 2021 discuss and review the Consolidated Plan and first year Annual Action Plan.	No Comment Received	All comments were accepted.	

3	Stakeholder	Stakeholder	The City of Sunrise	The community needs and	All
	Survey	Stakeriolaei	with Broward County	funding priorities were	comments
	Janvey		held an online	ranked by stakeholder	were
			stakeholder survey to	organizations. Community	accepted.
			gather input on	needs were ranked in this	·
			community needs	order:	
			and funding priorities		
			in the area. The	1. Safe, decent, affordable	
			community needs	housing	
			and priorities were	2. Housing for special needs	
			ranked by responses	populations	
			and observations	2	
			were recorded.	3. Helping the homeless and homelessness	
			There were 13 stakeholder	prevention	
			nonprofits/agencies	prevention	
			that responded to	4. Community development	
			the survey.	(after school programs,	
			,	prevention, community and	
				rec centers, parks, etc.)	
				5. Economic development	
				·	
				Priorities for funding were	
				ranked in this order:	
				1. Creation of affordable	
				housing and/or	
				homebuyer assistance	
				2. Economic	
				development	
				3. Public services	
				(employment training,	
				homeless, elderly, crime,	
				etc.)	
				4. Owner/renter housing	
				rehabilitation	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL
				5. Public facilities and		
				infrastructure		
				improvements		
				Complete survey results		
				and stakeholder		
				comments and		
				observations have been		
				attached in the AD-25.		

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL
4	Survey	Affordable Housing Advisory Board	The City of Sunrise held an online survey for its Affordable Housing Advisory Board to gather input on community needs and funding priorities in the City. Input from the AHAB was analyzed to determine the use of CDBG funds. A total of 3 survey responses were received.	All comments were accepted.  Complete survey results will be attached in the AD-25.	All comments were accepted.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL
5	Public Comment Period	Non-targeted/broad community	The City of Sunrise under the provision of the CARES Act held a 5-day public comment period from July 9, 2021 to July 13, 2021 to review the second year Annual Action Plan. The Plan could be viewed at the Finance & Administrative Services Department - Grants Division located at 1601 NW 136th Avenue, Building "A", FL 33323 and could also be downloaded and viewed from the City website. Written comments could be	No Comments Received	All comments were accepted.	
6	Public Hearing	Non- targeted/broad community	sent to the contact listed in the PR-05.  A public hearing was held at City Commission on July 13, 2021 discuss and review the second year Annual Action Plan.	No Comment Received	All comments were accepted.	

Table 3 – Citizen Participation Outreach

## **Expected Resources**

## AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

## Introduction

Anticipated resources for the FY2021 funding year include \$693,900 in Community Development Block Grant (CDBG) funds.

In addition to CDBG, the City anticipates receiving State Housing Initiative Partnership (SHIP) funds and Home Investment Partnership (HOME) funds through Broward County Consortium. SHIP funds are explained in the additional resource narrative below in this section.

## **Anticipated Resources**

Program	Source	Uses of Funds	Expec	ted Amoun	t Available Ye	ar 1	Expected	Narrative
	of		Annual	Program	Prior Year	Total:	Amount	Description
	Funds		Allocation:	Income:	Resources:	\$	Available	
			\$	\$	\$		Remainder of ConPlan	
							\$	
CDBG	public	Acquisition						The
	-	Admin and						expected
	federal	Planning						amount
		Economic						available
		Development						remainder of
		Housing						the
		Public						Consolidated
		Improvements						Plan is 3
		Public						more years
		Services						of the
								annual
			693,900	0	0	693,900	2,081,700	allocation.
Other	public	Housing						Home
	-							Investment
	federal							Partnership
								(HOME)
								funds
								through the
								Broward
								County
			171,542	0	0	171,542	514,626	Consortium

#### Table 4 - Expected Resources - Priority Table

## Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

Since its establishment as an entitlement City, the City of Sunrise has successfully leveraged CDBG and HOME (from the Broward HOME Consortium) funding with state and local resources to undertake activities that address the City's priority needs, with an emphasis on creating and maintaining affordable housing City-wide. During FY 2021, the City will leverage CDBG, HOME and its annual allocation of SHIP funding to meet its highest priority needs, as indicated in the 5-Year Consolidated Plan. As the lead agency of the Broward County HOME Consortium, compliance with HOME leveraging requirements will be fulfilled and reported through Broward County.

The leveraging of resources is vital to meeting the needs of the City's low- and moderate-income residents. Doing so ensures that all applicants are provided comprehensive support. To date, the City has been successful in leveraging CDBG and HOME funds with state-sponsored SHIP funding to increase the total dollars available to its applicants. As such, the City has made a significant impact in the community by achieving its goals and priorities as stated in the Consolidated Plan.

## If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The City continuously assesses what lots may be suitable for the development of in-fill housing and mixed-use development activities in conjunction with local non-profit agencies and developers. All City-owned inventory has been mapped as part of the State's requirement that the City maintain a printed inventory of locally owned land suitable for affordable housing.

#### Discussion

N/A

## **Annual Goals and Objectives**

## AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

## **Goals Summary Information**

Sort	Goal Name	Start	End	Category	Geographic	Needs	Funding	Goal Outcome Indicator
Order		Year	Year		Area	Addressed		
1	1A. Owner	2020	2024	Affordable		Affordable	CDBG:	Homeowner Housing
	Occupied			Housing		Housing	\$309,925	Rehabilitated: 6
	Housing					Preservation		Household Housing Unit
	Rehabilitation					&		
						Development		
2	1B. Code	2020	2024	Affordable		Affordable	CDBG:	Housing Code
	Enforcement			Housing		Housing	\$91,110	Enforcement/Foreclosed
						Preservation		Property Care: 900
						&		Household Housing Unit
						Development		
3	3A. Public	2020	2024	Non-		Public	CDBG:	Public service activities
	Services			Homeless		Services	\$104,085	other than
				Special				Low/Moderate Income
				Needs Public				Housing Benefit: 1800
				Services				Persons Assisted
4	2A. Public	2020	2024	Non-Housing		Quality of Life	CDBG:	Public Facility or
	Infrastructure			Community		Improvements	\$50,000	Infrastructure Activities
	Improvements			Development				other than
								Low/Moderate Income
								Housing Benefit: 20000
								Persons Assisted

Table 5 – Goals Summary

## **Goal Descriptions**

	i Descriptions	
1	Goal Name	1A. Owner Occupied Housing Rehabilitation
	Goal Description	The City will work towards preserving and developing affordable housing through residential rehabilitation for LMI households. The City will focus its attention on these needs through the following strategies: providing rehabilitation assistance to qualified owners; stabilizing housing units that are vacant or in some stage of foreclosure through acquisition, rehabilitation and resale; increasing homeownership opportunities through the resale of rehabilitated units; and enhancing property maintenance by undertaking code enforcement in lower income neighborhoods.
2	Goal Name	1B. Code Enforcement
	Goal Description	The City will utilize Code Enforcement to support activities in LMI areas to stabilize neighborhoods, create a safe environment for residents, and preserve the City's affordable housing stock. This program includes all quality of life ordinance enforcement activities such as ensuring the maintenance of minimum housing codes; the demolition of unsafe, non-compliant structures, the clean-up of debris and weedy lots, and the removal of abandoned/junk vehicles.
3	Goal Name	3A. Public Services
	Goal Description	This goal will provide for supportive services for LMI citizens and special needs groups and may include services to address homelessness, persons with physical and mental health, seniors, and youth. Specific activities include, but are not limited to, the Senior Transportation program, aftercare programs for LMI, emergency subsidy payments etc.
4	<b>Goal Name</b>	2A. Public Infrastructure Improvements
	Goal Description	The City will work towards quality of life improvements through the development or redevelopment of public infrastructure in LMI areas. Improvements to infrastructure may include, but are not limited, to streets and roads, sidewalks, public art, ADA modifications and water systems.

## AP-35 Projects - 91.420, 91.220(d)

#### Introduction

The following outlines those projects and activities which will be funded with the \$693,900 of CDBG resources the City anticipates receiving for the 2021 program year. These projects are based on priority needs outlined in the City's 5-Year Consolidated Strategic Plan.

#	Project Name
1	CDBG: Program Administration
2	CDBG: Residential Rehabilitation
3	CDBG: Code Enforcement
4	CDBG: Public Services
5	<b>CDBG: Public Infrastructure Improvements</b>

Table 6 - Project Information

## Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

Affordable housing programs such as Residential Rehabilitation will continue to be a priority for the City as cost burden is by far the largest housing problem in the City of Sunrise. According to the 2014-2018 ACS, 43.9% of homeowners with a mortgage and 58.1% or renters were housing cost burdened. There were 25.5% of homeowners without a mortgage that were also housing cost burdened. This amounts to over 14,200 households that are housing cost burdened. In addition, Code Enforcement activities support LMI areas in an effort to stabilize neighborhoods, create a safe environment for residents, and preserve the City's affordable housing stock.

Senior Transportation is a priority need as it ensures access to medical services and helps to promote self-sufficiency and aging in place.

While, CDBG funding levels are anticipated to continue to increase gradually through the Consolidated Plan cycle, there continues to be a high need for affordable housing in the City as evidenced by the high percentage of cost burdened households. The City also recognizes Senior Transportation as a priority need to ensure the quality of life of elderly residents in Sunrise. In order create the greatest possible impact for its low- to moderate-income residents, the City will continue to leverage state and federal funding sources to mitigate this need and will continue advocacy for affordable housing on local, state and federal levels.

## **AP-38 Project Summary**

## **Project Summary Information**

1	Project Name	CDBG: Program Administration
	Target Area	
	Goals Supported	1A. Owner Occupied Housing Rehabilitation 1B. Code Enforcement 3A. Supportive Services for LMI & Special Needs 2B. Public Parks and Facilities Improvements
	Needs Addressed	Public Services & Quality of Life Improvements Preserve & Develop Affordable Housing
	Funding	CDBG: \$138,780
	Description	Administration of the CDBG program in PY 2021.
	Target Date	9/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	N/A.
	<b>Location Description</b>	Citywide
	Planned Activities	Administration of CDBG program activities (HUD Matrix Code: 21A).
2	Project Name	CDBG: Residential Rehabilitation
	Target Area	
	Goals Supported	1A. Owner Occupied Housing Rehabilitation
	Needs Addressed	Preservation& Development of Affordable Housing
	Funding	CDBG: \$309,925
	Description	The Housing Rehabilitation project will fund the Residential Rehabilitation activity for a minimum of six (6) low to moderate-income households who are experiencing conditions in and around the home that pose a threat to health, safety, and welfare of the household occupants. This project will also fund delivery costs associated with the Residential Rehabilitation program. This activity will be carried out on a Citywide basis.
	Target Date	9/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 6 low- to moderate-income households will benefit from the Minor Home Repair program.
	<b>Location Description</b>	Citywide

	Planned Activities	Planned activities include Owner-Occupied Rehabilitation activities through the Residential Rehabilitation program and related Service Delivery Costs (HUD Matrix Code: 14A): \$309,925
3	Project Name	CDBG: Code Enforcement
	Target Area	
	Goals Supported	1B. Code Enforcement
	Needs Addressed	Preservation & Development of Affordable Housing
	Funding	CDBG: \$91,110
	Description	Code Enforcement funds are to be used to support activities in LMI target areas in an effort to stabilize neighborhoods, create a safe environment for residents, and preserve the City's affordable housing stock.
	Target Date	9/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Housing Code Enforcement/ Foreclosed Property Care: 900 Household Housing Unit
	<b>Location Description</b>	Low-Mod Tracts
	Planned Activities	Code Enforcement in low- to moderate-income census tracts to ensure neighborhoods meet minimum housing codes; the demolition of unsafe, non-compliant structures, the clean-up of debris and weedy lots, and the removal of abandoned/junk vehicles (HUD Matrix Code: 15): \$91,110
4	Project Name	CDBG: Public Services
	Target Area	
	Goals Supported	3A. Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$104,085
	Description	The CDBG Public Services project will provide funding for public service activities benefiting the LMI and special needs population. Activities may include, but are not limited to, the Senior Transportation program, aftercare programs for LMI, emergency subsidy payments etc.
	Target Date	9/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 1,800 persons will benefit from proposed public service activity.
	<b>Location Description</b>	Citywide

		Ţ
	Planned Activities	Planned activity is Senior Transportation (HUD Matrix Code: 05A), Aftercare programs for LMI (05D) and Emergency Subsidy Payments (05Q): \$104,085
5	Project Name	CDBG: Public Infrastructure Improvements
	Target Area	
	Goals Supported	2A. Public Infrastructure Improvements
	Needs Addressed	Quality of Life Improvements
	Funding	CDBG: \$50,000
	Description	The City will work towards quality of life improvements through the development or redevelopment of public infrastructure and facilities that target LMI areas. Improvements to infrastructure may include, but are not limited to, streets and roads, sidewalks, public art, ADA modifications and water systems. Improvements to public facilities may include, but are not limited to, neighborhood and community centers, recreational facilities and public parks.
	Target Date	9/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 20,000 persons will benefit from proposed public service activity. An estimated 20,000 persons living in LMI Areas will be assisted through this project and its associated activities.
	Location Description	LMI Areas throughout the City
	Planned Activities	Improvements to infrastructure may include, but are not limited, to streets and roads, sidewalks, public art, ADA modifications and water systems.

## AP-50 Geographic Distribution - 91.420, 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

**Low-Mod Census Tracts and Block Groups** 

The City of Sunrise also determines project locations using HUD CDBG Low- to Moderate-Income Summary Data (LMISD) which helps to guide the City where low- to moderate-income block group tracts are located. HUD defines a low- to moderate-income area as a block group having 51% or greater low-to moderate-income population. The list below identifies the low-moderate income areas and will be utilized to plan for CDBG activities throughout the City. In addition to the HUD LMISD data, the City determines need and location of special projects based on need and demand of its residents, as well as the condition of existing resources.

The City's low- to moderate income Census block group tracts are: 060117.1, 060117.2, 060117.3, 060120.3, 060203.1, 060203.2, 060203.3, 060206.1, 060206.2, 060207.1, 060207.2, 060208.1, 060208.2, 060208.3, 060209.1, 060211.1, 060211.2, 060213.1, 060213.2, & 070304.1.

### **Geographic Distribution**

Target Area	Percentage of Funds
N/A	N/A

**Table 7 - Geographic Distribution** 

## Rationale for the priorities for allocating investments geographically

The City will allocate its Community Development Block Grant (CDBG) funds primarily Citywide, with the exception being Code Enforcement and Public Infrastructure Improvement activities throughout the City's low- to moderate-income areas, as listed above.

#### Discussion

N/A

## AP-75 Barriers to affordable housing -91.420, 91.220(j) Introduction

Actions it planned 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

With the recent reorganization of the Grants Division, staff will review existing policies and update or create additional polices to best meet the needs of the community.

Discussion

## AP-85 Other Actions - 91.420, 91.220(k)

#### Introduction

The Community Development Block Grant (CDBG) program, established in 1974, is designed to help communities remain viable by providing decent housing, a suitable living environment, and expanded economic opportunities principally for low- to moderate-income (LMI) persons. The City of Sunrise has been an entitlement City for the U.S. Department of Housing and Urban Development's (HUD) CDBG program since 1988.

The City is a municipality within Broward County, which is located in southeast Florida. Sunrise is comprised of 18.10 square miles of land area and 0.22 square miles of water area. As of the 2018 Census data, the Sunrise population is 93,199 and has been growing at a similar rate (9.6%) as Broward County since 2010 (10.1%). The median household income for the study area was \$55,043, compared to the state of Florida with a median of \$53,267, as estimated for 2014-2018 by the Census' American Community Survey (ACS). Sunrise has a minority-majority population: 28% of residents (26,365) are white-non-Hispanic; 34% of residents (31,931) are black, non-Hispanic, including African-Americans and persons of Caribbean descent; 31% of residents (21,621) are Hispanic or Latino.

#### Actions planned to address obstacles to meeting underserved needs

Affordable housing programs such as Residential Rehabilitation will continue to be a priority for the City as cost burden is by far the largest housing problem in the City of Sunrise. According to the 2014-2018 ACS, 43.9% of homeowners with a mortgage and 58.1% or renters were housing cost burdened. An additional 25.5% of homeowners without a mortgage were also housing cost burdened. This amounts to over 14,200 households that are housing cost burdened.

As evidenced by the growth of annual allocations from the previous Consolidated Plan cycle, CDBG funding levels are anticipated to continue to increase gradually in the 2020-2024 Consolidated Plan cycle. Although these increased allocations do indicate a relief from the aggressive funding reductions seen in program years 2005 through 2012, the restoration of funds is not proportionate to the rising cost of housing expenses in the City. In order create the greatest possible impact for its low- to moderate-income residents, the City will continue to leverage state and federal funding sources to mitigate the impact of these fluctuations. Additionally, the City will continue its dynamic advocacy of affordable housing on local, state and federal levels.

## Actions planned to foster and maintain affordable housing

The City will continue to foster and maintain affordable housing through its Residential Rehabilitation and Code Enforcement programs. Consistent with past performance, City staff will continue to seek out

new and innovative approaches to providing affordable housing.

### Actions planned to reduce lead-based paint hazards

In accordance with federal regulations, all participating property owners are notified of the hazards of lead-based paint and of the symptoms associated with lead-based contamination. Additionally, lead-based paint inspections are performed on all residences constructed prior to 1978. A copy of the completed lead inspection report, along with the Environmental Protection Agency (EPA)'s Protect Your Family from Lead in Your Home pamphlet is given to each household prior to construction.

### Actions planned to reduce the number of poverty-level families

The City's primary focus remains on the development and maintenance of its affordable housing stock in an effort to ease housing cost burden for low- to moderate-income families City-wide. As such, the majority of City's annual CDBG, HOME (via the Broward County HOME Consortium) and state funded SHIP allocations are targeted towards Residential Rehabilitation and purchase assistance programs which directly impact the City's most vulnerable populations. Where City resources are unable to assist, staff continues to coordinate referrals with local public and private entities who are able to provide additional, specialized programs and resources.

### Actions planned to develop institutional structure

The Grants Division of the Finance & Administrative Services Department is responsible for the Planning and Administration of the CDBG Consolidated Strategic Plan, Annual Action Plan, Consolidated Annual Performance Evaluation Report (CAPER) and all other federal cross-cutting requirements associated with the CDBG program. Departmental staff meets with the Affordable Housing Advisory Board on a quarterly basis.

## Actions planned to enhance coordination between public and private housing and social service agencies

The City has outlined in its Comprehensive Plan an Intergovernmental Coordination Element goal which is outlined below.

## <u>Intergovernmental Coordination Element Goal:</u>

Objective 1. To initiate and/or participate in processes and procedures necessary to ensure coordination, effectiveness and efficiency in decisions regarding development activities and service provision in the City of Sunrise.

Objective 2. Coordination of Level of Service (LOS) Standards: The City of Sunrise, in cooperation with the appropriate federal, state, county and other local governmental agencies, shall encourage the

**Annual Action Plan** 

appropriate coordinated level of service (LOS) facilities and services.

Objective 3. Development Impacts on Other Public Agencies: The City of Sunrise shall continue to provide for coordination in the development approval process and in the review of development proposals which may impact other public agencies.

Objective 4. Collaborative Planning: The City of Sunrise shall support and coordinate with the establishment and implementation of joint processes for collaborative planning and decision making on population projections, public school siting, the location of public facilities subject to concurrency and the siting of facilities with countywide significance.

Each objective has a set of specific policies written to help ensure the objectives are met. The Comprehensive plan can be viewed in full at the City's website: https://www.sunrisefl.gov/departments-services/community-development/planning/City-s-comprehensive-plan

#### Discussion

The City also maintains coordination as discussed above:

- Membership in local and state organizations
- Participation by City staff on boards, committees and agencies
- Discussions at committees supported by the City

The City is a member of the Broward County HOME Consortium. The HOME Consortium administers federal HOME funds across the county to member consortium municipalities in which Sunrise is a recipient of these funds. These are the primary vehicles for coordination based on available staff resources.

## **Program Specific Requirements**

## AP-90 Program Specific Requirements - 91.420, 91.220(I)(1,2,4)

#### Introduction

## Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the nex	ĸt
program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year	to
address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has n	ot
been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0
Other CDBG Requirements	
1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that	
benefit persons of low and moderate income. Overall Benefit - A consecutive period	
of one, two or three years may be used to determine that a minimum overall	
benefit of 70% of CDBG funds is used to benefit persons of low and moderate	
income. Specify the years covered that include this Annual Action Plan.	.00.00%

#### Discussion

There are no urgent need projects where existing conditions pose a serious and immediate threat to the health and welfare of the community.



## **ANNUAL ACTION PLAN**

## CITIZEN PARTICIPATION TIMELINE 2021 FUNDING YEAR

<u>DATES</u>	<b>DESCRIPTION</b>
May 1 <sup>st</sup> – July 1 <sup>st</sup> 2021	Interdepartmental Consultation & Planning
July 8 <sup>th</sup> 2021	Notice of Pre-Adoption Public Hearing Published in Sun-Sentinel
July 9 <sup>th</sup> – July 13 <sup>th</sup> 2021	Public Comment Period (5 Days)
July 13 <sup>th</sup> 2021	Pre-Adoption Public Hearing of FY 2021 Annual Action Plan
July 13 <sup>th</sup> 2021	Commission Approval FY 2021 Annual Action Plan
July 23 <sup>rd</sup> 2021	Incorporate Public Comments, Executed SF424 Forms & Executed Certifications into Final Draft of FY 2021 Annual Action Plan
July 30 <sup>th</sup> 2021	Submit Final 2021 Annual Action Plan to Broward County for Submission to HUD Miami Field Office.
August 9 <sup>th</sup> 2021	Broward County to Submit FY 2021 Annual Action Plan to HUD Miami Field Office
August 15 <sup>th</sup> – September 30 <sup>th</sup> 2021	45 Day HUD Decision Period
October 1st 2021	City of Sunrise 2021-2022 CDBG Program Year Begins

## U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-7000



ASSISTANT SECRETARY FOR COMMUNITY PLANNING AND DEVELOPMENT

MEMORANDUM FOR: All Community Planning and Development Field Office Directors,

**Deputy Directors and Program Managers** 

FROM: James Arthur Jemison, II, Principal Deputy Assistant Secretary, D

SUBJECT: Availability of a Waiver for Community Development Block Grant

Program and Consolidated Plan Requirements to Facilitate

the Incorporation of Increased Funding as a Result of an Allocation

Error for FY 2021

### **PURPOSE**:

This memorandum explains the availability of a waiver of certain regulatory requirements associated with the Community Development Block Grant (CDBG) program to address an error in the Fiscal Year (FY) 2021 allocation. The error affects all FY 2021 CDBG grants except for Insular Area grants, resulting in an increase in the amounts previously allocated and announced. CPD Field Office Directors, Deputy Directors, and Program Managers are instructed to inform CPD grantees operating within their jurisdictions of the content of this memorandum.

## **WAIVER AUTHORITY:**

In accordance with 24 CFR 5.110, HUD may, upon a determination of good cause and subject to statutory limitations, waive regulatory provisions. Additional regulatory waiver authority is provided in 24 CFR 91.600. These provisions provide HUD the authority to make waiver determinations for the CDBG program. To eliminate further delays and expedite grantees' ability to incorporate the increase in funding caused by the FY 2021 allocation error that affects all CDBG grant recipients, except for Insular Area grantees, I hereby find good cause to provide the regulatory waivers below. Provisions that are not specifically waived remain fully effective.

#### WAIVER AVAILABILITY:

1. <u>Citizen Participation Public Comment Period for Fiscal Year (FY) 2021 Consolidated Plan and Consolidated Plan Amendments</u>

Requirement: 30-day Public Comment Period

Citations: 24 CFR 91.105(b)(4), (c)(2), and (k); 24 CFR 91.115(b)(4), (c)(2), and (i); and 24

CFR 91.401

Explanation: There was an error in the announced FY 2021 CDBG formula allocations, causing

all CDBG grants, except Insular Area grants, to be less than what should have been allocated by formula. This error has been corrected, and updated CDBG FY

2021 allocations will be posted and transmitted to grantees. Grantees are required to follow their citizen participation plan to make an amendment to their action plan to reflect the increased grant allocation. The development of the consolidated plan is subject to the citizen participation process set forth in the grantee's citizen participation plan. A CPD grantee may also amend an approved consolidated plan in accordance with 24 CFR 91.505. Substantial amendments to the consolidated plan, such as the addition of new activities or a change in the use of grant funds from one eligible activity to another, are also subject to the citizen participation process in the grantee's citizen participation plan. The citizen participation plan must provide citizens with 30 days to comment on draft consolidated plans and substantial amendments.

Justification: Given the need to expedite actions to respond to the allocation error, HUD waives 24 CFR 91.105(b)(4), (c)(2), and (k) for local governments, 91.115(b)(4), (c)(2), and (i) for states, and 91.401 for consortia, and reduces the public comment period for grantees preparing FY 2021 Plans, amendments thereto, and amendments to prior year plans from 30 days to no less than three days. The provisions at 24 CFR 91.105(k) and 24 CFR 91.115(i), which require grantees to follow their citizen participation plans, are waived only to the extent that they allow grantees to change their public comment periods. Grantees must continue to follow their citizen participation plans otherwise. In reducing the comment period to three days, HUD is balancing the need to quickly assist communities while continuing to provide reasonable notice and opportunity for citizens to comment on the proposed uses of CDBG funds.

Applicability: This authority is in effect through August 16, 2021 and is limited to facilitating preparation of the grantee's FY 2021 Consolidated Plan or Annual Action Plan and FY 2021 Plan substantial amendments.

#### ADDITIONAL INFORMATION:

Due to the ongoing coronavirus pandemic, grantees and citizens maybe be concerned about significant public health risks that may result from in-person public hearings. The public hearing requirement is statutory and cannot be waived; however, CPD is interpreting public hearings to include virtual public hearings (alone, or in concert with an in-person hearing) if it allows questions in real time, with answers coming directly from the elected representatives to all "attendees." HUD understands the exigencies of a public health challenge and will work with grantees who make the effort to comply with citizen participation requirements and document their efforts.

If you, or any member of your staff, have any questions concerning this memorandum, you may contact the following persons regarding the waiver: James E. Höemann, Director, OBGA Entitlement Communities Division at (202) 708-1577; Robert C. Peterson, Director, OBGA State and Small Cities Division at (202) 708-1322.