



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
DELRAY BEACH

Date: 19-May-2021

Time: 17:02

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GM Year: 2006

Project: 0005 - ECONOMIC DEVELOPMENT

IS Activity: 264 - BLACKTIP REEF RESTAURANT

Status: Open

Location: 343 NE 3rd Ave Delray Beach, FL 33444-3811

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/27/2007

Description:

FINANCIAL ASSISTANCE TO FOR-PROFIT BUSINESS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$44,695.29	\$0.00	\$0.00
		2005	B05MC120033		\$0.00	\$44,695.29
Total	Total			\$44,695.29	\$0.00	\$44,695.29

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0



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Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	Project completed in 8/2008.	



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GM Year: 2014
Project: 0002 - HOUSING REHABILITATION
HS Activity: 399 - GAINER/16-543

Status: Completed 9/30/2019 12:00:00 AM
Location: 238 SW 11th Ave Delray Beach, FL 33444-1530

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/28/2017

Description:

SINGLE UNIT RESIDENTIAL REHABILITATION

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$44,559.12	\$0.00	\$0.00
		2014	B14MC120033		\$456.23	\$44,559.12
Total	Total			\$44,559.12	\$456.23	\$44,559.12

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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Female-headed Households:

1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	RESIDENTIAL REHABILITATION COMPLETED ON 3/29/19. TOTAL OF \$44,561.56 EXPENDED; \$43,829.79 PAID TO ONEL CONSTRUCTION, LLC. FOR REHABILITATION, \$425.00 FOR LEAD, \$456.23 FOR TERMITE TREATMENT, \$21.54 FOR COURIER/RECORDING FEES.	



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GM Year: 2014

Project: 0002 - HOUSING REHABILITATION

HS Activity: 400 - HANKERSON/16-686

Status: Open

Location: 314 SW 10th Ave Delray Beach, FL 33444-4429

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/28/2017

Description:

SINGLE UNIT RESIDENTIAL REHABILITATION

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$454.70	\$0.00	\$0.00
		2014	B14MC120033		\$0.00	\$435.60
		2016	B16MC120033	\$31,680.00	\$0.00	\$0.00
Total	Total			\$32,134.70	\$0.00	\$435.60

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	WRITE UP COMPLETED. SHPO APPROVED BY PLANNING AND ZONING. PENDING TERMITE TREATMENT. BID TO FOLLOW.	



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GM Year: 2017
Project: 0002 - HOUSING REHABILITATION
IS Activity: 402 - OWENS/16-514

Status: Completed 9/30/2019 12:00:00 AM
Location: 124 SW 8th St Delray Beach, FL 33444-2310

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 06/29/2017

Description:
SINGLE-FAMILY RESIDENTIAL REHABILITATION
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$19.10	\$0.00	\$0.00
		2014	B14MC120033		\$0.00	\$19.10
		2017	B17MC120033	\$23,077.23	\$438.13	\$23,077.23
Total	Total			\$23,096.33	\$438.13	\$23,096.33

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	PROJECT WAS APPROVED HOWEVER HOMEOWNER INSURANCE LAPSED AND THEREFORE WAS REFERRED TO ANOTHER PROGRAM SOURCE (CRA CURB APPEAL FOR ROOF REPAIRS). IN LATE 2018 HOMEOWNER WAS ABLE TO REINSTATE INSURANCE. RESIDENTIAL REHABILITATION COMPLETED ON 5/30/19. TOTAL OF \$23,096.33 EXPENDED; \$22,620 PAID TO CORDOBA CONSTRUCTION CO, INC. FOR REHABILITATION, \$438.13 FOR TERMITE FUMIGATION AND \$38.20 FOR RECORDING FEES.	



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GM Year: 2016
Project: 0002 - HOUSING REHABILITATION
HS Activity: 406 - MARCEL/16-538
Status: Completed 9/30/2019 12:00:00 AM
Location: 513 SW 15th Ave Delray Beach, FL 33444-1439

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/07/2017

Description:
SINGLE UNIT RESIDENTIAL REHABILITATION
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC120033	\$24,487.38	\$773.28	\$24,487.38
Total	Total			\$24,487.38	\$773.28	\$24,487.38

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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Female-headed Households:

1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	RESIDENTIAL REHABILITATION COMPLETED ON 1/19/2018. TOTAL OF \$24,487.38 EXPENDED; \$23,695.00 PAID TO LEONARD GRAHAM INC. FOR REHABILITATION, \$773.28 FOR TERMITE TREATMENT AND \$19.10 FOR RECORDING FEES.	



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GM Year: 2017
Project: 0002 - HOUSING REHABILITATION
IS Activity: 414 - WALKER/17-744

Status: Completed 9/30/2020 12:00:00 AM
Location: 417 SW 15th Ave Delray Beach, FL 33444-1437

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/16/2018

Description:
SINGLE UNIT RESIDENTIAL REHABILITATION.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$425.00	\$0.00	\$0.00
		2014	B14MC120033		\$0.00	\$425.00
Total	Total			\$425.00	\$0.00	\$425.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	PROJECT BEGAN AS A CDBG PROJECT HOWEVER WAS TRANSFERRED TO STATE PROGRAM DUE TO INCOME CATEGORY AND SPECIAL NEED. RESIDENTIAL REHABILITATION COMPLETED ON 7/16/19. TOTAL OF \$38,304.10 EXPENDED; \$37,860.00 PAID TO CJ CONTRACTING LLC. FOR REHABILITATION, \$425.00 ASSOCIATED CONSULTING PROFESSIONALS, AND \$19.10 FOR RECORDING FEES.	



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GM Year: 2017
Project: 0002 - HOUSING REHABILITATION

IS Activity: 415 - V.TRICE/17-739

Status: Completed 9/30/2019 12:00:00 AM
Location: 120 NW 14th Ave Delray Beach, FL 33444-1657

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/16/2018

Description:

SINGLE UNIT RESIDENTIAL REHABILITATION.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$425.00	\$0.00	\$0.00
		2014	B14MC120033		\$0.00	\$425.00
		2017	B17MC120033	\$42,149.90	\$475.00	\$42,149.90
Total	Total			\$42,574.90	\$475.00	\$42,574.90

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	RESIDENTIAL REHABILITATION COMPLETED ON 4/4/19. TOTAL OF \$42,099.90 EXPENDED; \$41,128 PAID TO ONEL CONSTRUCTION LLC. FOR REHABILITATION, \$527.80 FOR TERMITE FUMIGATION, \$425.00 FOR LEAD AND \$19.10 FOR RECORDING FEES. \$475 INADVERTENTLY APPLIED TO THIS PROJECT SHOULD BE FOR L. TRICE ACTIVITY #435.	



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GM Year: 2014
Project: 0005 - DEMOLITION AND CLEARANCE

GIS Activity: 417 - DEMO - 125 SW 13TH AVENUE

Status: Completed 9/30/2020 12:00:00 AM
Location: 125 SW 13th Ave Delray Beach, FL 33444-1539

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/16/2018

Description:

ELIMINATION OF SLUM AND BLIGHT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,067.63	\$0.00	\$0.00
		2014	B14MC120033		\$0.00	\$1,075.00
		2015	B15MC120033	\$6,926.37	\$0.00	\$0.00
Total	Total			\$18,994.00	\$0.00	\$1,075.00

Proposed Accomplishments

Housing Units : 1

Total Population in Service Area: 12,705

Census Tract Percent Low / Mod: 71.04

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	DEMOLITION HAS BEEN COMPLETED ON 12/5/2019. \$18,994 EXPENDED, \$17,919 TO BG GROUP, \$475 FOR LEAD TESTING, \$200 FOR TITLE SEARCH AND \$400 TO ARS ENVIRONMENTAL FOR ASBESTOS TESTING.	



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GM Year: 2017
Project: 0002 - HOUSING REHABILITATION
IIS Activity: 423 - HUNT/ 18-775
Status: Completed 9/30/2019 12:00:00 AM
Location: 625 SW 8th Ave Delray Beach, FL 33444-2461

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/16/2018

Description:
SINGLE UNIT RESIDENTIAL REHABILITATION
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$475.00	\$0.00	\$0.00
		2014	B14MC120033		\$0.00	\$475.00
		2017	B17MC120033	\$38,668.50	\$38,649.40	\$38,668.50
Total	Total			\$39,143.50	\$38,649.40	\$39,143.50

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	1	0	0	0	1	0	0	0
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Female-headed Households:	1		0		1			
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	RESIDENTIAL REHABILITATION COMPLETED ON 9/30/19. TOTAL OF \$39,154.10 EXPENDED; \$38,660 PAID TO CJ CONTRACTING, LLC. FOR REHABILITATION, \$475.00 FOR LEAD AND \$19.10 FOR RECORDING FEES. TERMITE RECOMMENDATION DECLINED BY HOMEOWNER. ADJUSTMENT OF \$10.60 MADE FOR ACTIVITY (HANKERSON APPLIED TOWARDS ADMIN) FROM PREVIOUS YEARS.	



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GM Year: 2018

Project: 0001 - PROGRAM ADMINISTRATION

IIS Activity: 426 - PROGRAM ADMINISTRATION

Status: Completed 9/30/2019 12:00:00 AM

Location:

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/04/2018

Description:

THIS PROJECT PROVIDES FOR THE ELIGIBLE COSTS ASSOCIATED WITH THE ADMINISTRATION OF THE CITY'S CDBG PROGRAM AND NEIGHBORHOOD SERVICES DIVISION.

ELIGIBLE PROGRAM ADMINISTRATION COSTS INCLUDE STAFF AND RELATED COSTS REQUIRED FOR PROGRAM MANAGEMENT, COORDINATION, MONITORING, REPORTING, EVALUATION AND OVERSIGHT.

THESE COSTS ARE SUBJECT TO A STATUTORY LIMITATION OF NOT MORE THAN 20% OF THE ANNUAL GRANT FUNDS PLUS PROGRAM INCOME.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC120033	\$99,832.28	\$18,490.95	\$99,832.28
Total	Total			\$99,832.28	\$18,490.95	\$99,832.28

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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GM Year: 2018
Project: 0002 - HOUSING REHABILITATION
HS Activity: 427 - HOUSING REHABILITATION ADMINISTRATION

Status: Completed 9/30/2019 12:00:00 AM
Location: 100 NW 1st Ave Delray Beach, FL 33444-2612

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H)

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/04/2018

Description:

THIS PROJECT PROVIDES FOR STAFF COSTS AND RELATED EXPENSES REQUIRED FOR OUTREACH EFFORTS FOR MARKETING THE PROGRAM, REHABILITATION COUNSELING, SCREENING POTENTIAL APPLICANT HOUSEHOLDS AND STRUCTURES, PREPARING WORK SPECIFICATIONS AND BID PACKAGES, INSPECTIONS, ELIGIBILITY DETERMINATIONS AND OTHER SERVICES RELATED TO ASSISTING OWNERS, CONTRACTORS AND OTHER ENTITIES WHO ARE PARTICIPATING IN ELIGIBLE REHABILITATION ACTIVITIES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC120033	\$116,833.71	\$23,130.91	\$116,833.71
Total	Total			\$116,833.71	\$23,130.91	\$116,833.71

Proposed Accomplishments

Housing Units : 10

Total Population in Service Area: 12,705

Census Tract Percent Low / Mod: 71.04

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	PROJECT PROVIDES FOR DIRECT OVERSIGHT TO REHABILITATION ACTIVITIES UNDER CURRENT FISCAL YEAR. Activity is associated to several housing rehabilitation projects identified as # 388, 398,399,410,413,424,426, and 427. All projects are underway.	



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GM Year: 2017
Project: 0002 - HOUSING REHABILITATION
IS Activity: 428 - GREGORY/18-927
Status: Completed 9/30/2020 12:00:00 AM
Location: 428 SW 9th St Delray Beach, FL 33444-2332

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/17/2019

Description:

SINGLE UNIT RESIDENTIAL REHABILITATION.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC120033	\$538.10	\$0.00	\$538.10
Total	Total			\$538.10	\$0.00	\$538.10

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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Female-headed Households:

1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	FILE WAS REMOVED FROM PROGRAM DUE TO SUDDEN DEATH OF HOMEOWNER. RESIDENTIAL REHABILITATION WAS NOT COMPLETED. TOTAL OF \$538.10 EXPENDED; \$475.00 FOR LEAD TESTING AND \$63.10 FOR CONFLICT OF WAIVER ADVERTISEMENT.	



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GM Year: 2015
project: 0002 - HOUSING REHABILITATION
IIS Activity: 429 - MOBLEY/17-708

Status: Completed 9/30/2020 12:00:00 AM
Location: 1418 NW 2nd St Delray Beach, FL 33444-1623

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/17/2019

Description:
SINGLE UNIT RESIDENTIAL REHABILITATION.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC120033	\$40,102.25	\$0.00	\$19.10
		2016	B16MC120033	\$1,746.85	\$0.00	\$0.00
Total	Total			\$41,849.10	\$0.00	\$19.10

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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Female-headed Households:

1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	RESIDENTIAL REHABILITATION COMPLETED ON 1/14/20. TOTAL OF \$41,849.10 EXPENDED; \$42,010 PAID TO CJ CONTRACTING, LLC. FOR REHABILITATION AND \$19.10 FOR RECORDING FEES.	



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GM Year: 2018
Project: 0003 - PUBLIC SERVICE
HS Activity: 430 - LEGAL AID SOCIETY OF PALM BEACH COUNTY, INC.

Status: Completed 9/30/2020 12:00:00 AM
Location: 423 Fern St Ste 200 423 Fern St Ste 200 West Palm Beach, FL 33401-5839

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/18/2019

Description:

Project provides funding assistance in support of the Legal Aid Society to provide fair housing education and outreach events for eligible residents in Delray Beach. Conduct a minimum of two (2) Housing Industry ProviderCommunity Education Sessions and provide a minimum of seven (7) units of unduplicated fair housing enforcement, landlord tenant counseling and foreclosure representation services. Ongoing media and public information campaign.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC120033	\$7,000.00	\$750.00	\$4,250.00
Total	Total			\$7,000.00	\$750.00	\$4,250.00

Proposed Accomplishments

People (General) : 250

Total Population in Service Area: 14,420

Census Tract Percent Low / Mod: 68.45

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	LEGAL AID SOCIETY HELD THREE (3) WORKSHOPS AND INDIVIDUAL ASSISTANCE TO EIGHT (8) PERSONS UNDER THE FAIR HOUSING OUTREACH INITIATIVES.	



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GM Year: 2018

Project: 0002 - HOUSING REHABILITATION

IS Activity: 431 - ALEXANDER.D/18-944

Status: Open

Location: 601 SW 9th St Delray Beach, FL 33444-2355

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/20/2019

Description:

SINGLE-UNIT RESIDENTIAL REHABILITATION

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC120033	\$47,463.00	\$0.00	\$533.40
Total	Total			\$47,463.00	\$0.00	\$533.40

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	PROJECT APPROVED NOV. 1ST. PENDING PERMIT APPROVAL TO COMMENCE.	



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GM Year: 2018
Project: 0003 - PUBLIC SERVICE
IS Activity: 432 - MILAGRO FOUNDATION DBA MILAGRO CENTER

Status: Completed 9/30/2019 12:00:00 AM
Location: 695 Auburn Ave Delray Beach, FL 33444-4416

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/24/2019

Description:

THE MAJOR FOCUS OF THE MILAGRO CENTER UNDER THIS AGREEMENT WILL BE PROVIDING YEAR-ROUND CULTURAL ARTS AND EDUCATION-BASED OUT-OF-SCHOOL TIME PROGRAMS TO ELIGIBLE CHILDREN.
THE MAJOR TASKS WHICH THE MILAGRO CENTER WILL PERFORM IN CONNECTION WITH THE PROVISION OF THE AFTERSCHOOL, SUMMER CAMP, STARS PROGRAM, LEADERSHIP PROGRAM FOR MIDDLE AND HIGH SCHOOLS, ARTREACH PROGRAM, MENTORING MIRACLES AND FAMILY STRENGTHENING SERVICES TO ELIGIBLE CHILDREN AGES 12 MONTHS THROUGH FIVE YEARS AND AFTER-SCHOOL CARE FOR ELIGIBLE CHILDREN KINDERGARTEN - 12TH GRADE.
CDBG FUNDS WILL BE USED TO PROVIDE DIRECT SUPPORT TO THE CHILDREN AND FAMILIES FOR ALL ASPECTS OF DELIVERY OF SERVICE.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC120033	\$23,674.30	\$5,918.65	\$23,674.30
Total	Total			\$23,674.30	\$5,918.65	\$23,674.30

Proposed Accomplishments

People (General) : 177

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	115	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	25	25



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	140	25
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	103
Low Mod	0	0	0	31
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	140
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	MILAGRO CENTER ASSISTED APPROXIMATELY A TOTAL OF 140 CHILDREN THRU THE STARS, MIDDLE SCHOOL, TEEN AND ARTREACH PROGRAMS.	



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GM Year: 2018
Project: 0003 - PUBLIC SERVICE
IIS Activity: 433 - URBAN LEAGUE OF PALM BEACH COUNTY

Status: Completed 9/30/2019 12:00:00 AM
Location: 1700 N Australian Ave West Palm Beach, FL 33407-5623

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Tenant/Landlord Counseling (05K)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/29/2019

Description:

PROVIDES FUNDING FOR THE COMPREHENSIVE HOUSING COUNSELING PROGRAM INCLUDING FIRST-TIME HOMEBUYERS EDUCATION, PRE-PURCHASE COUNSELING AND FORECLOSURE MITIGATION COUNSELING.
FUNDS TO ASSIST LOW AND MODERATE INCOME RESIDENTS MAINTAIN STABLE HOUSING, ACQUIRE FINANCIAL LITERACY SKILLS AND AVOID HOUSING RISKS.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC120033	\$6,600.00	\$2,350.00	\$6,600.00
Total	Total			\$6,600.00	\$2,350.00	\$6,600.00

Proposed Accomplishments

People (General) : 42

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0
Black/African American:	0	0	0	0	0	0	18	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	0	0	0	0	0	0	21	2
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Female-headed Households:	0	0	0	0	0	0	0	0
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	2
Moderate	0	0	0	9
Non Low Moderate	0	0	0	0
Total	0	0	0	21
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	PROGRAM FUNDS HAVE BEEN EXPENDED IN THE AMOUNT OF \$6,600. AGENCY PROVIDED THREE (3) WORKSHOPS TO FIFTY-THREE(53) INDIVIDUALS AND INDIVIDUAL FINANCIAL LITERACY TO APPROX. TWENTY-SIX (26) PERSONS.	



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GM Year: 2018
Project: 0003 - PUBLIC SERVICE
HS Activity: 434 - KNIGHTS OF PYTHAGORAS MENTORING NETWORK

Status: Completed 12/3/2019 12:00:00 AM
Location: 401 W Atlantic Ave Suite 09 Delray Beach, FL 33444-3689

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/12/2019

Description:

PROVIDING MENTORING, GANG PREVENTION AND HEALTHY LIFESTYLES PROGRAM DESIGNED TO FOSTER LEADERSHIP, ACADEMIC SUCCESS AND CIVIC-ENGAGEMENT IN YOUTH AGES 7-17.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC120033	\$36,000.00	\$36,000.00	\$36,000.00
Total	Total			\$36,000.00	\$36,000.00	\$36,000.00

Proposed Accomplishments

People (General) : 600

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	0
Black/African American:	0	0	0	0	0	0	76	8
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	90	8



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Female-headed Households:

0

0

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	27
Low Mod	0	0	0	51
Moderate	0	0	0	12
Non Low Moderate	0	0	0	0
Total	0	0	0	90
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	PROGRAM FUNDS HAVE BEEN EXPENDED. AN AVERAGE OF NINETY(90) HOUSEHOLDS ASSISTED DURING THE TERM PERIOD.	



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GM Year: 2019
Project: 0001 - PROGRAM ADMINISTRATION
IS Activity: 436 - PROGRAM ADMINISTRATION

Status: Completed 1/13/2021 12:00:00 AM
Location: ,

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/07/2020

Description:

THIS PROJECT PROVIDES FOR THE ELIGIBLE COSTS ASSOCIATED WITH THE ADMINISTRATION OF THE CITY'S CDBG PROGRAM AND NEIGHBORHOOD SERVICES DIVISION.

ELIGIBLE PROGRAM ADMINISTRATION COSTS INCLUDE STAFF AND RELATED COSTS REQUIRED FOR PROGRAM MANAGEMENT, COORDINATION, MONITORING, REPORTING, EVALUATION AND OVERSIGHT.

THESE COSTS ARE SUBJECT TO A STATUTORY LIMITATION OF NOT MORE THAN 20% OF THE ANNUAL GRANT FUNDS PLUS PROGRAM INCOME.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC120033	\$104,980.95	\$0.00	\$0.00
Total	Total			\$104,980.95	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		



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Total:	0	0	0	0	0	0	0	0	0
---------------	---	---	---	---	---	---	---	---	---

Female-headed Households:	0
---------------------------	---

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

0 data returned for this view. This might be because the applied filter excludes all data.



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GM Year: 2019
Project: 0002 - HOUSING REHABILITATION
IS Activity: 437 - HOUSING REHABILITATION ADMINISTRATION

Status: Completed 1/13/2021 12:00:00 AM
Location: 100 NW 1st Ave Delray Beach, FL 33444-2612

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H)

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/07/2020

Description:

THIS PROJECT PROVIDES FOR STAFF COSTS AND RELATED EXPENSES REQUIRED FOR OUTREACH EFFORTS FOR MARKETING THE PROGRAM, REHABILITATION COUNSELING, SCREENING POTENTIAL APPLICANT HOUSEHOLDS AND STRUCTURES, PREPARING WORK SPECIFICATIONS AND BID PACKAGES, INSPECTIONS, ELIGIBILITY DETERMINATIONS AND OTHER SERVICES RELATED TO ASSISTING OWNERS, CONTRACTORS AND OTHER ENTITIES WHO ARE PARTICIPATING IN ELIGIBLE REHABILITATION ACTIVITIES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC120033	\$117,617.90	\$0.00	\$0.00
Total	Total			\$117,617.90	\$0.00	\$0.00

Proposed Accomplishments

Total Population in Service Area: 15,375
Census Tract Percent Low / Mod: 67.87

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	PROJECT PROVIDES FOR DIRECT OVERSIGHT TO REHABILITATION ACTIVITIES UNDER CURRENT FISCAL YEAR. ACTIVITY IS ASSOCIATED TO SEVERAL HOUSING REHABILITATION PROJECTS IDENTIFIED AS #438, 435, 431, 415 AND 413. ALL PROJECTS ARE OPEN AND UNDERWAY.	



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Total Funded Amount:	\$872,499.56
Total Drawn Thru Program Year:	\$461,051.52
Total Drawn In Program Year:	\$127,432.55



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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Acquisition	0	\$0.00	1	\$0.00	1	\$0.00
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Economic Development	1	\$0.00	0	\$0.00	1	\$0.00
Housing	Rehab; Single-Unit Residential (14A)	2	\$0.00	8	\$40,792.04	10	\$40,792.04
	Rehabilitation Administration (14H)	0	\$0.00	2	\$23,130.91	2	\$23,130.91
	Total Housing	2	\$0.00	10	\$63,922.95	12	\$63,922.95
Public Services	Youth Services (05D)	0	\$0.00	2	\$41,918.65	2	\$41,918.65
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	0	\$0.00	1	\$750.00	1	\$750.00
	Tenant/Landlord Counseling (05K)	0	\$0.00	1	\$2,350.00	1	\$2,350.00
	Total Public Services	0	\$0.00	4	\$45,018.65	4	\$45,018.65
General Administration and Planning	General Program Administration (21A)	0	\$0.00	2	\$18,490.95	2	\$18,490.95
	Total General Administration and Planning	0	\$0.00	2	\$18,490.95	2	\$18,490.95
Grand Total		3	\$0.00	17	\$127,432.55	20	\$127,432.55



DELRAY BEACH

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	Black/African American	0	0	10	0
	Total Housing	0	0	10	0
Non Housing	White	17	0	0	0
	Black/African American	209	10	0	0
	Other multi-racial	25	25	0	0
	Total Non Housing	251	35	0	0
Grand Total	White	17	0	0	0
	Black/African American	209	10	10	0
	Other multi-racial	25	25	0	0
	Total Grand Total	251	35	10	0



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	114,318.48
02 ENTITLEMENT GRANT	518,054.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	1,933.74
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	634,306.22

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	108,941.60
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	108,941.60
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	18,490.95
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	127,432.55
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	506,873.67

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	108,941.60
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	108,941.60
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	45,018.65
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	45,018.65
32 ENTITLEMENT GRANT	518,054.00
33 PRIOR YEAR PROGRAM INCOME	8,379.54
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	526,433.54
36 PERCENT FUNDS ALLOCATED FOR PS ACTIVITIES (LINE 31/LINE 35)	8.55%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	3	432	6309953	MILAGRO FOUNDATION DBA MILAGRO CENTER	05D	LMC	\$1,972.85
2018	3	432	6328319	MILAGRO FOUNDATION DBA MILAGRO CENTER	05D	LMC	\$3,945.80
2018	3	434	6328319	KNIGHTS OF PYTHAGORAS MENTORING NETWORK	05D	LMC	\$36,000.00
					05D	Matrix Code	\$41,918.65
2018	3	430	6309953	LEGAL AID SOCIETY OF PALM BEACH COUNTY, INC.	05J	LMA	\$750.00
					05J	Matrix Code	\$750.00
2018	3	433	6309953	URBAN LEAGUE OF PALM BEACH COUNTY	05K	LMC	\$1,450.00
2018	3	433	6328319	URBAN LEAGUE OF PALM BEACH COUNTY	05K	LMC	\$900.00
					05K	Matrix Code	\$2,350.00
2014	2	399	6328319	GAINER/16-543	14A	LMH	\$456.23
2016	2	406	6309953	MARCEL/16-538	14A	LMH	\$773.28
2017	2	402	6309953	OWENS/16-514	14A	LMH	\$438.13
2017	2	415	6328319	V.TRICE/17-739	14A	LMH	\$475.00
2017	2	423	6309953	HUNT/ 18-775	14A	LMH	\$12,735.00
2017	2	423	6328319	HUNT/ 18-775	14A	LMH	\$25,914.40
					14A	Matrix Code	\$40,792.04
2018	2	427	6309953	HOUSING REHABILITATION ADMINISTRATION	14H	LMA	\$8,743.98
2018	2	427	6328319	HOUSING REHABILITATION ADMINISTRATION	14H	LMA	\$14,386.93
					14H	Matrix Code	\$23,130.91
Total							\$108,941.60

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2018	3	432	6309953	No	MILAGRO FOUNDATION DBA MILAGRO CENTER	B18MC120033	EN	05D	LMC	\$1,972.85
2018	3	432	6328319	No	MILAGRO FOUNDATION DBA MILAGRO CENTER	B18MC120033	EN	05D	LMC	\$3,945.80
2018	3	434	6328319	No	KNIGHTS OF PYTHAGORAS MENTORING NETWORK	B18MC120033	EN	05D	LMC	\$36,000.00
							05D	Matrix Code	\$41,918.65	
2018	3	430	6309953	No	LEGAL AID SOCIETY OF PALM BEACH COUNTY, INC.	B18MC120033	EN	05J	LMA	\$750.00

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Rehabilitation of Rental Housing

[illegible]

[illegible][illegible]

[illegible]

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Public Facilities and Infrastructure

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Number of Persons Assisted										
with new access to a facility	0	0	0	0	0	0	0	0	0	0
with improved access to a facility	0	0	0	0	0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals :	0	0	0	0	0	0	0	0	0	0

Number of Households Assisted										
with new access to a facility	0	0	0	0	0	0	0	0	0	0
with improved access to a facility	0	0	0	0	0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals :	0	0	0	0	0	0	0	0	0	0

Public Services

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Number of Persons Assisted										
with new (or continuing) access to a service	0	0	0	0	0	0	122	0	0	122
with improved (or continuing) access to a service	0	0	0	0	0	0	0	0	0	0
with new access to a service that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals :	0	0	0	0	0	0	122	0	0	122

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Public Services (continued)

[illegible]

conomic Development

[illegible]

[illegible]

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conomic Development (continued)

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nebuyer Assistance

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Using Subsidies

[illegible]

Iter for Homeless Persons

[illegible]

Prevention

[illegible]

Local Target area Name CDBG TARGET AREA - Type: Housing	Total
Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	37,879
Number of LMI persons assisted	
By direct benefit activities	119
By area benefit activities	27,920
Number of LMI households assisted	2
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0
Optional indicators	
% Crime rates reduced	0
% Property values increased	0
% Housing code violations reduced	0
% Business occupancy rates increased	0
% Employment rates increased	0
% Homeownership rates increased	0
<hr/>	
Totals for all Local Target areas	
Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	37,879
Number of LMI persons assisted	
By direct benefit activities	119
By area benefit activities	27,920
Number of LMI households assisted	2
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0

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Totals for all Areas

Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	37,879
Number of LMI persons assisted	
By direct benefit activities	119
By area benefit activities	27,920
Number of LMI households assisted	2
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0

Objectives	Availability / Accessibility		Outcomes Affordability		Sustainability		Total by Objective		# of Total Units Brought to Property Standard	Of the Total Units, the # occupied by Households <= 80% AMI		
	Units	\$	Units	\$	Units	\$	Units	\$	Units	\$	Units	\$
Habitat Living	0	0.00	0	0.00	3	42,812.20	3	42,812.20	0	***	3	***
Recent Housing	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Economic Opportunity	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Total by Outcome	0	0.00	0	0.00	3	42,812.20	3	42,812.20	0	***	3	42,812.20

**Race and Ethnic Data
Reporting Form**U.S. Department of Housing
and Urban Development
Office of AdministrationOMB Approval No. 2535-0113
(exp. 10/31/2009)

Program Title:

Affordable Housing Programs

Grantee/Recipient Name:

City of Delray Beach, FL

Grantee Reporting Organization:

City of Delray Beach, FL

Reporting Period From (mm/dd/yyyy): 10/01/2019

To (mm/dd/yyyy): 09/30/2020

Racial Categories	Total Number of Race Responses	Total Number of Hispanic or Latino Responses
American Indian or Alaska Native		
Asian		
Black or African American	115	6
Native Hawaiian or Other Pacific Islander		
White	3	
American Indian or Alaska Native <i>and</i> White		
Asian <i>and</i> White		
Black or African American <i>and</i> White		
American Indian or Alaska Native <i>and</i> Black or African American		
* Other multiple race combinations greater than one percent: [Per the form instructions, write in a description using the box on the right]	23	23
Balance of individuals reporting more than one race		
Total:	141	29
* If the aggregate count of any reported multiple race combination that is not listed above exceeds 1% of the total population being reported, you should separately indicate the combination. See detailed instructions under "Other multiple race combinations."		

Public reporting burden for this collection is estimated to average 1.15 hours per response, including the time for reviewing instructions, searching existing data sources, gathering the data needed, and completing and reviewing the information collection instrument. HUD may not collect this information, and you are not required to complete this form unless it displays a currently valid OMB control number.