



## **Third Program Year PY 2018**

### **Amended Action Plan**

**December 18, 2018**

**City of Port Orange, FL**

**Community Development Block Grant (CDBG)**

#### **GENERAL**

### **Executive Summary**

As a recipient of federal grant funds, the U.S. Department of Housing and Urban Development (HUD) requires the City of Port Orange to prepare and adopt a Five-Year Consolidated Plan for PY 2016 to PY 2020. This PY 2018 Annual Action Plan is the third-year implementation of the Consolidated Plan.

The Action Plan serves as the City's application for Community Development Block Grant (CDBG) funding, and describes needs, goals and objectives. This plan covers a period beginning October 1, 2018, and ending on September 30, 2019. This plan was developed pursuant to Federal guidelines found at 24 CFR 91.

The City of Port Orange is located within Volusia County Florida. The current population estimate is 57,060 persons. There are five Census Tracts within the City that have a population whose income is at or below 80% of the area median income. The City has not defined specific target areas within the City.

Port Orange has been advised that it will be eligible to receive a CDBG entitlement allocation of \$327,971.00 in PY 2018. These funds are proposed to be spent primarily on public infrastructure improvements. An estimated 80% of the City PY 2018 CDBG allocation will be focused on the public infrastructure improvements.

Aligned with the adopted Five (5) Year CDBG Consolidated Plan approved by HUD, staff is proposing to utilize the city's PY 2018 CDBG allocation on the Canal View/ Spruce Creek Curb & Guardrail Replacement Project (\$262,676.80), and Planning and Administration (\$65,294.20). This project fulfills the top priority identified in the Five (5) Year CDBG Consolidated Plan of improving public infrastructure and meets residents expressed interest in improving roads and stormwater improvement runoff. The Project is listed as an imperative priority in the City of Port Orange's Capital Improvement Program.

## Proposed Activities

### 1. Canal View/ Spruce Creek Curb & Guardrail Project

**Amount: \$262,676.80/ Tract: 825.03 Blockgroup 2**

The city intends to make public infrastructure improvements in this LMI neighborhood.

### 2. Planning and Administration

**Amount: \$65,294.20**

### 3. Virginia Avenue/Monroe Street Drainage Improvement Project

**Amount: \$287,553.88/ Tract: 825.11 Blockgroup 1**

The city intends to make public infrastructure improvements in this LMI neighborhood.

## Managing the Process

The Finance Department is the lead agency for administering the CDBG and other HUD programs, projects and activities. The City maintains on-going dialogue with stakeholders and provides 24/7 accessibility for CDBG information, documents and status reports via the CDBG page on the City's website. In addition, email contact with program staff is also available 24/7 via the City's website.

## Citizen Participation

Consistent with the process identified in the city's adopted Citizen Participation Plan, the City of Port Orange has prepared this Annual Action Plan through an open process to obtain input from community stakeholders. The City held a Public Hearing on the Proposed Plan on July 12, 2018, after notice was provided in the Daytona Beach News-Journal on June 16, 2018 and posted on the city website.

The City did not receive any telephone inquiries, emails, or formal written comments about the CDBG program or the proposed PY2018 Annual Action Plan. There were no comments regarding the PY 2018 Annual Action Plan at the Public Hearing. After a 30-day comment period City Council met on July 17, 2018 and approved the PY2018 Annual Plan.

Consistent with the process identified in the city's adopted Citizen Participation Plan, the City of Port Orange prepared an amendment to the PY2018 Action Plan. The amendment created a new PY2017 Activity: Virginia Avenue/Monroe Street Drainage Improvement Project. Previously unspent funds totaling \$287,553.88 will be moved to the new activity. Previously unspent funds include \$135,421.24 from PY16 Virginia Avenue/Monroe Street Drainage Improvement Project, \$102,537.52 from PY17 Virginia Avenue/Monroe Street Drainage Improvement Project, and \$49,595.12 from PY17 Planning and Administration. The City held a Public Hearing on Thursday, December 13, 2018 at 5:30pm in City Hall after notice was published in the Daytona Beach-News Journal and posted on the city website. No members of the public were present when the Public Hearing was called to order. No members of the public arrived after the Public Hearing commenced. No public comments were received by mail, email, or telephone therefore none were entered into the records. After public notification City Council met on Tuesday, December 18, 2018 and approved the amendment to the Annual Plan.

## Institutional Structure

Incorporated into the action plan's planning process, the city sought input from various departments of the city including Community Development, Public

Utilities, Public Works, and Finance. During PY 2018, the city will continue these communication efforts with the cited departments and agencies in conjunction with its administration of the CDBG programs.

**Monitoring**

Port Orange will continue to monitor the grant programs during PY 2018 in accordance with the local program policies and procedures and federal regulations. Any sub-recipients of federal CDBG or other funds will be closely monitored. The monitoring process will include on-site reviews of the sub-recipient’s performance to ensure compliance with the goals and objectives of the program and federal regulations. The City’s Finance Department has assigned personnel that coordinates and assists with all financial reporting. The City’s external Auditors also review all grant expenditures for compliance to the federal regulations.

**Lead-based Paint**

No housing rehabilitation programs are planned during PY 2018. All lead-based paint (LBP) protocols will be followed during the proposed demolition of real property cited in this Plan. Lead poisoning is the leading environmental hazard to children, creating devastating and irreversible health problems. Because lead poisoning is a serious, yet preventable, health problem that can cause long-term neurological damage among young children, the City of Port Orange is committed to addressing this health hazard.

The leading cause of lead-based poisoning is exposure to dust from deteriorating paint in homes constructed before 1980. This is due to the high lead content used in paint during that period, particularly in homes built before 1950. Pre-1980 housing occupied by lower income households with children can offer particularly high risks of lead exposure due to the lower levels of maintenance among lower-income households. This is an important factor since it is not the lead paint itself that causes the hazards, but rather the deterioration of the paint that releases lead-contaminated dust and allows children to peel and eat lead-contaminated flakes.

**Annual Objectives 91.220 (c)(3)**

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

<input type="checkbox"/>	<b>Objective Category Decent Housing</b> which includes:	<input checked="" type="checkbox"/>	<b>Objective Category Suitable Living Environment</b> which includes:	<input type="checkbox"/>	<b>Objective Category Expanded Economic Opportunities</b> which includes:
<input type="checkbox"/>	Assisting homeless persons obtain affordable housing	<input checked="" type="checkbox"/>	Improving the safety and livability of neighborhoods	<input type="checkbox"/>	Job creation and retention
<input type="checkbox"/>	Assisting persons at risk of becoming homeless	<input checked="" type="checkbox"/>	Eliminating blighting influences and the deterioration of property and facilities	<input type="checkbox"/>	Establishment, stabilization and expansion of small business (including micro-businesses)
<input type="checkbox"/>	Retaining the affordable housing stock	<input checked="" type="checkbox"/>	Increasing the access to quality public and private facilities	<input type="checkbox"/>	The provision of public services with employment
<input type="checkbox"/>	Increasing the availability of affordable permanent housing in standard	<input type="checkbox"/>	Reducing the isolation of income groups within areas through spatial	<input type="checkbox"/>	The provision of jobs to low-income persons living in areas affected by those

	condition to low-income and moderate-income families, particularly to members of disadvantaged minorities without discrimination on the basis of race, color, religion, sex national origin, familial status, or disability		deconcentration of housing opportunities for lower income persons and the revitalization of deteriorating neighborhoods		programs and activities under programs covered by the plan
<input type="checkbox"/>	Increasing the supply of supportive housing which includes structural features and services to enable persons with special needs (including persons with HIV/ADOS) to live in dignity and independence	<input type="checkbox"/>	Restoring and preserving properties of special historic, architectural, or aesthetic value	<input type="checkbox"/>	Availability of mortgage financing for low income persons at reasonable rates using non-discriminatory lending practices
<input type="checkbox"/>	Providing affordable housing that is accessible to job opportunities	<input type="checkbox"/>	Conserving energy resources and use of renewable energy sources	<input type="checkbox"/>	Access to capital and credit for development activities that promote the long-term economic social viability of the community

## HOUSING

### Specific Housing Objectives

To meet the needs of low/moderate income areas to maintain the livability, viability and safety of those areas, Port Orange will focus its limited CDBG funds toward public infrastructure. The city is not proposing to initiate any housing programs during PY 2018.

Measurable Objective: None.

### Needs of Public Housing

The City of Port Orange has no Public Housing. No action is proposed in PY 2018.

### Barriers to Affordable Housing

The City conducts internal reviews of its land use and zoning regulations and its administrative policies and procedures for their impact on affordable housing. Port Orange has established an expedited development review and permitting system that is applicable to affordable housing projects. All new City ordinances are required to be reviewed for their impact on affordable housing. No action is proposed in PY 2018.

### HOME / American Dream Down Payment Initiative (ADDI)

The City of Port Orange does not receive HOME/ADDI funds. No action is proposed in PY 2018.

## HOMELESS

### Specific Homeless Prevention Elements

The Homeless Strategic Plan for the Volusia/Flagler Counties is contained in the Volusia/Flagler County Coalition for the Homeless Ten-Year Plan. The city will conduct no direct activities in this area, but will continue to support the Coalition's efforts during PY 2018.

### Emergency Shelter Grants (ESG)

Port Orange is not a direct recipient of Emergency Shelter Grant funds. Residents in need of emergency shelter services will be referred to the appropriate agencies.

## COMMUNITY DEVELOPMENT

### Community Development

For PY 2018, Port Orange proposes to utilize the majority of its CDBG funds for public infrastructure improvements in a low/moderate income area of Port Orange.

Within the last 14 years, the City of Port Orange has experienced 5 significant weather events, most recently being Hurricane Irma. This has necessitated a critical look at the public infrastructure. The project includes replacing and adding failing curbs and guard rails that are currently presenting a hazard to residents. This area presents a significant safety issue to residents due to rainwater runoff eroding the edge of the roadway.

Measurable Objective: Number of low/moderate income residents served.

### Antipoverty Strategy

Port Orange is not proposing any anti-poverty strategies in PY 2018.

## NON-HOMELESS SPECIAL NEEDS HOUSING

Measurable Objective: None

For all Non-homeless Special Needs Populations, the city will work with other area agencies to provide services and support to the greatest extent possible. Given the small amount of CDBG funds allocated to Port Orange and the lesser priority assigned to this need, no action is proposed in PY 2018.

### Housing Opportunities for People with AIDS

The Volusia/Flagler Coalition for the Homeless is the regional HOPWA. No action is proposed in PY 2018.

**Specific HOPWA Objectives**

No action proposed in PY 2018.

**Other Narrative**

None