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PY2018-19 Annual Action Plan

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Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

The period of October 1, 2018, to September 30, 2019, is the fourth year Action Plan under the five-year PY2015–PY2019 Consolidated Plan required by the U.S. Department of Housing and Urban Development for the use of Community Development Block Grant (CDBG) Funds. As an entitlement jurisdiction, the City receives an annual share of federal Community Development Block Grant (CDBG) funds. These funds are intended to provide low- and moderate-income households with viable communities, including decent housing, a suitable living environment, and expanded economic opportunities.

In this fourth program year, Community Development Block Grant funds are allocated to Public Services, Public Improvement and Infrastructure, Single-Family Owner-Occupied Housing Rehabilitation, Homeless Prevention, and Homeless Support Services. (See Projects in Section AP 35–Projects). The City will receive \$521,399 in PY2018 CDBG funds. Program income is projected to be approximately \$16,000 for a total of \$537,399 in available program funds.

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.

The City of Frisco is a young (37-median age), rapidly growing and relatively affluent community which can provide its residents with a good quality of life and a range of community services. However, the City does have a significant low-income population, as 4.3 percent of the population lives in poverty according to the American Community Survey.

The goals and anticipated outcomes were developed utilizing the federal regulations for citizen participation and specifically under the guidance of the City's current Citizen Participation Plan. Per the Citizen Participation Plan, the City welcomed comments and direction from social service organizations, the school district, Collin College, civic organizations, businesses, residents, and other interested parties in public hearings and

meetings. Concerns expressed during these opportunities included, concerns about the increasing number of unaccompanied, homeless youth in the City, the aging of the City's population (need for home repair and nutrition), and the increasing number of households facing a housing "cost burden," paying 30% or more of their household income on housing, increasing incidents of family violence, homelessness, and homeless prevention needs.

These concerns translate to some needs, both general and specific, as noted in the following assessment. Perhaps the most critical issue to emerge is that of cost burden and affordable housing. Housing affordability, homeless prevention, and homelessness are three closely related concerns. The need for supportive services, especially for low-income households, youth, and victims of domestic violence emerged from both the examination of the data and from public input.

Sort Order	Goal Name	Program Year	Category	Geographic Area	Needs Addressed	Funding	Annual Goal Outcome Indicator
1	Owner-Occupied Housing Rehabilitation	2018	Housing	Citywide	Affordable Housing	CDBG	Est. Number of units to be Rehabbed: 2
2	Homeless Support	2018	Homeless	Citywide	Homelessness	CDBG	Est. Number of persons to be assisted: 26
3	Homeless Prevention	2018	Homeless	Citywide	Homelessness	CDBG	Est. Number of households to be assisted: 1,215
4	Public Service programs for the Elderly, Youth, and the Disabled in Particular	2018	Non-Housing	Citywide	Non-Housing	CDBG	Est. Number of Persons to be Assisted: 30
5	Public Improvements and Infrastructure	2018	Non-Housing	TBD	Non-Housing	CDBG	Est. Number of Persons to be Assisted: 500

Table 1 – Goals

3. Evaluation of past performance

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

The Consolidated Plan Objectives are measured according to the five-year goals and the subsequent accomplishments by year and overall. This table depicts the accomplishments of the first and second years of the 2015-2019 Consolidated Plan.

During the 2016 program year, the City completed seven (7) units through the Housing Rehabilitation Program. The Consolidated Plan Homeless Prevention Objective included both Transitional Housing and Homeless Prevention programs. Samaritan Inn provided services to thirty-two (32) persons experiencing homelessness through their Shelter Program. Frisco Family Services Center BASIC Homeless Prevention Program assisted 1,327 persons.

The Non-Homeless Special Needs Objectives category, with a focus on Elderly, Disabled, and Abused Children received \$21,305 for PY2016 and provided services to 31 elderly or disabled Frisco Residents through the Meals on Wheels program offered by the Collin County Committee on Aging.

In addition to CDBG-funded programs, the City provided Social Service Grant funds through the general fund and aided 12 homeless youth (age 18-24) through the City House Transitional Living Program; Frisco Family Services provided food pantry services to 3,545 individuals; Boys & Girls Club of Collin County provided scholarships for Project Learn to 763 Frisco youth; Hope's Door provided assistance to 199 individuals affected by domestic violence; CASA of Denton County, CASA of Collin County, and Children's Advocacy Center for Denton County provided assistance to 56 children affected by instability or violence in the home, and Small World with Love provided back-to-school clothing for 125 low-income students returning to Frisco ISD schools for the 2017-18 school year.

Consolidated Plan Goals	5 Year Goals/Accomplishments	Year 1	Year 2	Year 3	Year 4	Year 5
Homeless Prevention	4,000 / 2,579 Persons	1,220	1,327			
Homeless Support	50 / 59 Persons	27	32			
Owner-Occupied Housing Rehabilitation	50 / 13 Units	6	7			
Frisco Housing Authority	19 Units	0	19			
Non-Housing Community Development	0 / 31 Persons	0	31			

Table 2 - Past Performance

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The City Council of Frisco, Texas appointed the City of Frisco Social Services and Housing Board to serve as the Citizen Advisory Committee for the Community Development Block Grant Program (CDBG). In addition to making funding recommendations regarding the use of CDBG funding, the Social Services and Housing Board is responsible for holding public hearings and meetings to solicit input on the development of the Consolidated Plan and Annual Action Plan under the adopted Citizen Participation Plan. The SSHB additionally makes allocation recommendations concerning the City of Frisco General Fund Social Service Grant funds.

The Notice of Availability of Funds was published in the December 8, 2017, and December 22, 2017 publication of general circulation for the area including their online version and adjacent city publications, on the City website, and in the outside display case.

As part of the Citizen Participation Plan, several activities received input from sectors throughout the City.

- The City posted notices in the local Frisco Enterprise newspaper, on the City of Frisco website, and in the outside display case, on digital display ads at the Frisco Public Library, and on the Frisco ISD Community Folder website.
- The City held a grant application workshop on January 19, 2018,
- The City requested input from social service agencies, including, but not limited to civic groups, the school district, Collin County Homeless Coalition, Denton County Homeless Coalition, Metro Dallas Homeless Alliance, businesses, and hospitals, and local religious organizations.
- The SSHB hosted public meetings on March 7, 2018, and April 11, 2018. Each applicant for seeking grant funds made an oral presentation regarding their request for funds to the Social Services and Housing Board during one of the public meetings.
- The SSHB proposed awards for the CDBG funds on May 16, 2018.
- All public meetings were duly published in the paper of general circulation, as required, and an opportunity was provided for citizen input. No public comments were received at any of the three public meetings held in March, April or May 2018.
- The City held one (1) public hearing during the development of the PY2018 Action Plan on July 11, 2018. Comments were received from agencies seeking funding.

	Date	Applicant	Start Time	End Time	Question Start	Question End
1	3/7/2018	Children's Advocacy Center for Denton County	6:45 PM	6:55 PM	6:55 PM	7:00 PM
2	3/7/2018	Wellness Center for Older Adults	7:05 PM	7:15 PM	7:15 PM	7:20 PM
3	3/7/2018	Small World with Love	7:25 PM	7:35 PM	7:35 PM	7:40 PM
4	3/7/2018	Frisco Family Services	7:45 PM	7:55 PM	7:55 PM	8:00 PM
5	3/7/2018	Journey of Hope	8:05 PM	8:15 PM	8:15 PM	8:20 PM
6	3/7/2018	Boys & Girls Clubs of Collin County	8:25 PM	8:35 PM	8:35 PM	8:40 PM
7	3/7/2018	Family Place	8:45 PM	8:55 PM	8:55 PM	9:00 PM
8	3/7/2018	Samaritan Inn	9:05 PM	9:15 PM	9:15 PM	9:20 PM
9	3/7/2018	City House	9:25 PM	9:35 PM	9:35 PM	9:40 PM
10	4/11/2018	Veteran's Center of North Texas	6:45 PM	6:55 PM	6:55 PM	7:00 PM
11	4/11/2018	Hope's Door	7:05 PM	7:15 PM	7:15 PM	7:20 PM
12	4/11/2018	Texas Muslim Women's Foundation	7:25 PM	7:35 PM	7:35 PM	7:40 PM
13	4/11/2018	Assistance Center of North Texas	7:45 PM	7:55 PM	7:55 PM	8:00 PM
14	4/11/2018	CASA of Collin County	8:05 PM	8:15 PM	8:15 PM	8:20 PM
15	4/11/2018	Meals on Wheels	8:25 PM	8:35 PM	8:35 PM	8:40 PM
16	4/11/2018	CASA of Denton County	8:45 PM	8:55 PM	8:55 PM	9:00 PM
17	4/11/2018	Sci-Tech Discovery Center	9:05 PM	9:15 PM	9:15 PM	9:20 PM

Table 3 - Public Meeting - Oral Presentations

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.

Four (4) speakers attended the July 11, 2018, public hearing and spoke to the Social Service and Housing Board in support of the proposed use of CDBG funds.

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

All comments were accepted.

7. Summary

In summary, this is the fourth year Action Plan under the five-year PY2015 – PY2019 Consolidated Plan required by the U.S. Department of Housing and Urban Development for the use of Community Development Block Grant (CDBG) Funds. The City of Frisco will receive \$521,399 in PY2018 CDBG funds. Program income is projected to be approximately \$16,000 for a total of \$537,399.

The City has developed objectives, goals, and anticipated outcomes for the PY2018 Annual Action Plan through the Citizen Participation Process and consultation with significant entities. The City has evaluated its past performance in PY2016 and summarized citizen comments concerning the PY2018 Annual Action Plan.

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

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

Describe the agency/entity 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	FRISCO	Financial Services Department

Table 4 – Responsible Agencies

Narrative (optional)

Consolidated Plan Public Contact Information

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AP-10 Consultation – 91.100, 91.200(b), 91.215(I)

1. Introduction

The City's Five-Year Consolidated Plan FY 2015-16 through FY 2019-20 describes the City's housing market conditions, identifies the need for affordable housing and community development and provides strategies to address recognized needs.

In 2017, the City of Frisco began the FY 2018-19 grant process to develop a robust plan which included City departments, local nonprofit agencies, businesses, residents and the public. As a result, the City reached out and consulted with public and private agencies that provide health services, social services and focus on services to children, elderly persons, persons with disabilities, and homeless persons. The City partners with the Frisco Housing Authority (FHA) on affordable housing projects – most recently, the City has funded two projects at the FHA to provide new infrastructure and remodel the bathrooms in the residential units. The City regularly consults with community stakeholders such as nonprofit agencies, social service providers, the local Continuums of Care, and realtors regarding current market conditions and community needs.

Many groups, including citizens, were encouraged to attend the Assessment of Fair Housing meeting held in March of 2018 and were offered the opportunity to express their opinions and grievances regarding the City's affordable housing, fair housing, and grant practices. Recommendations of those public meetings are forthcoming from the University of Texas at Arlington research team collecting the data. Our next Five-Year Consolidated Plan is due on August 15, 2020 and will address these recommendations. In addition to the suggestions received and due to recent changes from HUD, the City of Frisco will seek a consultant to complete an Analysis of Impediments in anticipation of our next five-year plan.

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))

The City of Frisco, as the administrator of the CDBG funds, will work closely with social service organizations, the school and college districts, hospitals, mental health care providers, private sector organizations (such as banks, contractors and developers), and other government entities to address the community objectives outlined in this plan.

The City's rapid growth has outpaced the social service providers' capacity to meet the needs of the residents. As a result, many of the service providers who serve Frisco residents are located outside of the city limits of Frisco. One of the goals of this Plan is to

both strengthen the capacity of service providers within the city limits, as well as, to encourage and support opportunities for service providers in adjoining cities to provide services within the Frisco city limits. The City of Frisco general fund Social Service Grant is also able to provide general funds to agencies as they build capacity and meet needs in the community.

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 Frisco lies in both Denton and Collin counties. The City of Frisco participates in multiple Continuums of Care and relevant representative groups: TX-600 Dallas City & County/Irving CoC (the legal name of the CoC for Dallas and Collin Counties), the TX-607 Texas Balance of State CoC (the legal name of the Denton County CoC), and the Collin County Homeless Coalition (a subgroup of the TX-600 CoC). The City of Frisco has recently renewed their active membership with the TX-600 Dallas City & County/Irving CoC. The City will participate in monthly CoC meetings and will work in partnership with Metro Dallas Homeless Alliance (MDHA), the collaborative applicant for the region, to assist service providers in Collin County with capacity-building efforts in preparing for grants and supporting strategic plans and coordination efforts to meet the needs of our chronically homeless individuals and families, families with children, veterans, and unaccompanied youth.

MDHA provides stewardship and management of approximately \$16.9 million in federal funds annually. MDHA is currently working on the Strategic Work Plan (SWP) for 2017-2018. The SWP, approved on July 21, 2017, includes the goals and objectives set as a result of the outcomes of the January 2017 Point-in-Time Homeless Count, the Housing Inventory Count, surveys and input from committee meetings, and public input. The work plan is developed to effectively organize and utilize resources in a goal-oriented, performance-based, action plan that is to be carried out by MDHA, advised by the membership and committees of the CoC Assembly, and lead by the MDHA Board of Directors. The work plan gives MDHA and CoC leadership a roadmap to build a responsive and effective system of care to reduce the number of persons experiencing homelessness, length of stay, and returns to homelessness. MDHA reports quarterly progress.

In May 2018, MDHA invited community leaders from across the Dallas metroplex to participate in a two-day strategic planning session. Nearly 70 entities attended the meeting where they met with leaders in the field of homelessness from across the United

States. They developed the Draft Strategic Plan for the 2018-2019 period. The Continuum of Care general assembly was provided an opportunity to give feedback on the original document resulting from that collaboration, and a final work plan in anticipated no later than August 31, 2018.

The City of Frisco actively participates on the Denton County Homeless Coalition Steering Committee and attends general assembly meetings. Currently, the City is working with service providers in Denton County to build a Mobile Outreach Team to assist chronically homeless persons residing in the Frisco/Little Elm area.

The City of Frisco actively participates in the Collin County Homeless Coalition and attends general assembly meetings on a regular basis. Currently, the City is working with the Frisco Public Library (FPL) to build a relationship. Many of our homeless neighbors frequently utilize the library's resources and services. Collin County's Coordinated Access & Assessment Case Manager, provided through MDHA funding, is accessing the FPL to meet with our homeless residents and deliver the services on site and offer assistance in obtaining services as transportation remains a challenge for this area.

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 is actively involved with the Continuum of Care actions and programs, as noted above. Involvement includes frequent consultation with various public/private entities within the City and the County that provide assisted housing, health services, and social services. This consultation includes needs assessments, program design, the development of performance standards, and policies and procedures.

Emergency Solutions Grant (ESG) funding was awarded through the Texas Department of Housing and Community Affairs for the 2017 program year. In Collin County, City House located in Plano, Texas received \$200,298. This organization partners with the Assistance Center of Collin County to provide Street Outreach, Shelter, Rapid Re-housing and Homelessness Prevention services to youth ages 18-24. In Denton County, the City of Denton received \$600,000. The City of Denton partnered with Christian Community Action, Denton County Friends of the Family, Giving Hope, Inc., and the Salvation Army of Denton to provide Street Outreach, Shelter, Rapid Re-Housing, and Homelessness Prevention services to residents experiencing or at risk of homelessness in Denton County.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

Table 5 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	BOYS AND GIRLS CLUBS OF COLLIN COUNTY INC
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Non-housing community development - children
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	1. Meetings and correspondence 2. Referral relationship with the entity to meet the needs of the residents.
2	Agency/Group/Organization	CASA OF COLLIN COUNTY
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Non-housing Community Development - Children
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	1. Meetings and correspondence 2. Referral relationship with the entity to meet the needs of the residents.
3	Agency/Group/Organization	CASA of Denton County
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Non-housing Community Development - Children
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	1. Meetings and correspondence 2. Referral relationship with the entity to meet the needs of the residents.
4	Agency/Group/Organization	CHILDREN'S ADVOCACY CENTER OF DENTON COUNTY
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Non-housing Community Development - Children

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	1. Meetings and correspondence 2. Referral relationship with the entity to meet the needs of the residents.
5	Agency/Group/Organization	City House, Inc.
	Agency/Group/Organization Type	Services - Youth
	What section of the Plan was addressed by Consultation?	Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-housing Community Development - Children
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	1. Meetings and correspondence 2. Referral relationship with the entity to meet the needs of the residents.
6	Agency/Group/Organization	City Public Works, Recreation, Planning, Fire, and Water Departments
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Annual Action Plan
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	1. A face-to-face meeting to discuss needs and current conditions. 2. Referral relationship with the entity to meet the needs of the residents.
7	Agency/Group/Organization	Collin County Homeless Coalition
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	1. Events, meetings, and correspondence 2. Coordinate County-wide response to needs of persons experiencing homelessness.
8	Agency/Group/Organization	Denton County Homeless Coalition
	Agency/Group/Organization Type	Services-homeless

	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	1. Events, meetings, and correspondence 2. Coordinate County-wide response to needs of persons experiencing homelessness.
9	Agency/Group/Organization	FRISCO FAMILY SERVICES CENTER
	Agency/Group/Organization Type	Public Service
	What section of the Plan was addressed by Consultation?	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?	1. Meetings and correspondence 2. Referral relationship with the entity to meet the needs of the residents.
10	Agency/Group/Organization	HOPE'S DOOR
	Agency/Group/Organization Type	Services-Victims of Domestic Violence
	What section of the Plan was addressed by Consultation?	Non-housing Community Development - Domestic Violence
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	1. Meetings and correspondence 2. Referral relationship with the entity to meet the needs of the residents.
11	Agency/Group/Organization	Journey of Hope
	Agency/Group/Organization Type	Services - families
	What section of the Plan was addressed by Consultation?	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?	1. Meetings and correspondence 2. Referral relationship with the entity to meet the needs of the residents.
12	Agency/Group/Organization	COLLIN COUNTY COMMITTEE ON AGING
	Agency/Group/Organization Type	Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	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?	1. Meetings and correspondence 2. Referral relationship with the entity to meet the needs of the residents.
13	Agency/Group/Organization	The Samaritan Inn
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	1. Meetings and correspondence 2. Referral relationship with the entity to meet the needs of the residents.
14	Agency/Group/Organization	Small World with Love
	Agency/Group/Organization Type	Services - Youth
	What section of the Plan was addressed by Consultation?	Non-Housing Community Development - youth
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	1. Meetings and correspondence 2. Referral relationship with the entity to meet the needs of the residents.
15	Agency/Group/Organization	Texas Health Community Coalition
	Agency/Group/Organization Type	Services-Health Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Homelessness 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?	1. Meetings and correspondence 2. Referral relationship with the entity to meet the needs of the residents.
16	Agency/Group/Organization	Texas Muslim Women's Foundation
	Agency/Group/Organization Type	Services-Victims of Domestic Violence
	What section of the Plan was addressed by Consultation?	Non-housing Community Development - Domestic Violence

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	1. Meetings and correspondence 2. Referral relationship with the entity to meet the needs of the residents.
17	Agency/Group/Organization	MAURICE BARNETT GERIATRIC WELLNESS CENTER
	Agency/Group/Organization Type	Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	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?	1. Meetings and correspondence 2. Referral relationship with the entity to meet the needs of the residents.
18	Agency/Group/Organization	THE FAMILY PLACE
	Agency/Group/Organization Type	Services-Victims of Domestic Violence
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Victims of Domestic Violence
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Family Place (FP) attended public meetings of the Social Services and Housing Board, including capacity-building workshops held for organizations seeking grant funding from the City. The City is familiar with the specialized services offered by FP and the growing need in the Collin County area. The City is available and will seek opportunities to provide additional capacity-building opportunities and information.
19	Agency/Group/Organization	VETERANS CENTER OF NORTH TEXAS
	Agency/Group/Organization Type	Services-homeless Services-Education Services-Employment
	What section of the Plan was addressed by Consultation?	Homelessness Needs - Veterans Veterans

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Veterans Center of North Texas (VCONT) attended public meetings of the Social Services and Housing Board, including capacity-building workshops held for organizations seeking grant funding from the City. The City is familiar with the specialized services offered by VCONT and the growing need in the Collin County area. The City is available and will seek opportunities to provide additional capacity-building opportunities and information.
20	Agency/Group/Organization	Sci-Tech Discovery Center
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	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?	The Sci-Tech Discovery Center (STDC) attended public meetings of the Social Services and Housing Board, including capacity-building workshops held for organizations seeking grant funding from the City. The City is familiar with the specialized services offered by STDC and the growing need in the Collin County area. The City is available and will seek opportunities to provide additional capacity-building opportunities and information.

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

N/A

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	Metro Dallas Homeless Alliance	Homeless Programs
Annual Action Plan	Frisco Housing Authority	Housing

Table 6 – Other local / regional / federal planning efforts

Narrative (optional)

The City Council appoints a seven (7) member advisory board, the Social Service and Housing Board (the “Board”), to assist the City Council and staff in formulating the Consolidated Plan and Annual Action Plans. The Board worked with staff to develop

recommended projects and allocation amounts for funding with the program's annual entitlement grant. When identifying and prioritizing projects for program funding, the Board considered public input gathered from public hearings and comments during regular monthly meetings.

To ensure coordination with other public entities in the implementation of the Annual Action Plan, the City of Frisco coordinated with the following organizations: the U.S. Department of Housing and Urban Development, Communities Foundation of Texas, Collin College, Frisco ISD, United Way of Denton County, Metro Dallas Homeless Alliance, Collin County Homeless Coalition, Denton County Homeless Coalition, City of Plano, City of McKinney, City of Allen, City of Dallas, Plano Police Department, Frisco Police Department, and Little Elm Police Department, City of Flower Mound, City of Denton, City of Lewisville, City of Garland, Dallas Housing Authority, Garland Housing Authority, McKinney Housing Authority, Denton Housing Authority, Cleburne Housing Authority, Ferris Housing Authority, Ennis Housing Authority, and the Royse City Housing Authority.

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation

Summarize citizen participation process and how it impacted goal-setting

The City Council of Frisco, Texas appointed the City of Frisco Social Services and Housing Board to serve as the Citizen Advisory Committee for the Community Development Block Grant Program (CDBG). In addition to making funding recommendations regarding the use of CDBG funding, the Social Services and Housing Board is responsible for holding public hearings and meetings to solicit input on the development of the Consolidated Plan and Annual Action Plan per the adopted Citizen Participation Plan. Also, the SSHB makes funding recommendations concerning the City of Frisco general fund Social Service Grant.

The Notice of Funding Availability was published in the December 8 and December 22, 2017 editions of the newspaper of general circulation for the Frisco area, The Frisco Enterprise. Additionally, the notice ran in an adjacent paper, The Celina Record, as well as the internet version for both newspapers. The City provided notice through the City's Community Development website and displayed the announcement on the public bulletin board at Frisco City Hall, which is located at 6101 Frisco Square Blvd, Frisco, Texas 75034.

The city's grant application process opened on January 9, 2018 and was available until the submission date and time of February 2, 2018, at 5:00 PM. The City hosted a grant workshop on January 19, 2018, to provide information regarding the application and give interested organizations an opportunity to ask questions and receive feedback. The City offered speakers on multiple topics to assist the organizations with capacity-building and networking opportunities. The workshop was attended by 24 individuals from 19 local and regional organizations. Speakers provided topics including data mining, nonprofit management, and local foundation opportunities.

In March and April 2018, the 17 applicants were invited to speak to the Social Services and Housing Board and present their application and answer questions. In May 2018, the Social Services and Housing Board scored the applications and discussed each use and offered their recommendations for funding at a public meeting. The recommended Community Development Block Grant funding for Public Services are included in the 2018 Annual Action Plan.

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 (If applicable)
1	Newspaper Ad	Non-targeted/broad community	N/A	No comments were received.	N/A	
2	Public Hearing	Non-targeted/broad community	Two citizens attended.	No comments were received regarding the CAPER.	N/A	
3	Newspaper Ad	Social Service Agencies Seeking Funding	N/A	No comments were received.	N/A	
4	Public Hearing	Non-targeted/broad community	No citizens attended.	No comments were received.	N/A	
5	Grant Application Workshop	Social Service Agencies	24 representatives from area Social Service agencies attended.	Feedback was received regarding the success or requested changes regarding the structure of the grant workshop.	All comments were received. All comments will inform future workshops.	
6	Newspaper Ad	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	N/A	No comments were received.	N/A	
7	Public Meeting	Social Service Applicants	Nine representatives from area social service agencies attended.	Comments were received from 9 organizations requesting federal or city funding, and they informed the Social Services and Housing Board about the work they are doing.	All comments were received and were used to determine the allocation of grant funding.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
8	Newspaper Ad	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	N/A	No comments were received.	N/A	
9	Public Meeting	Social Service Applicants	Eight representatives from area social service agencies attended.	Comments were received from 8 organizations requesting federal or city funding, and they informed the Social Services and Housing Board about the work they are doing.	All comments were received and were used to determine the allocation of grant funding.	
10	Newspaper Ad	Non-targeted/broad community	N/A	No comments were received.	N/A	
11	Public Meeting	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	23 interested parties attended the AFH meeting.	Comments were gathered by the researchers from the University of Texas at Arlington. Comments will be released with the Assessment of Fair Housing (AFH) report.	All comments will be addressed in the AFH or Analysis of Impediments.	http://northtexasrha.com/

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
12	Public Hearing	Non-targeted/broad community	N/A	No comments were received.	N/A	
13	Newspaper Ad	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	N/A	No comments were received.	N/A	
14	Public Hearing	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	Four interested parties attended.	Comments received from the four individuals and organizations were in support of the proposed uses of funds in the FY2018 Action Plan.	All comments were received and were used to determine the allocation of grant funding.	
15	Internet Outreach	Non-targeted/broad community	N/A	No comments were received.	N/A	
17	Public Library Digital Display	Non-targeted/broad community	N/A	No comments were received.	N/A	

Table 7 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.220(c)(1,2)

Introduction

The City of Frisco will receive CDBG funds totaling \$521,399 for PY2018. Program Income is projected to be approximately \$16,000 for a total of \$537,399 in available program funds.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	521,399	16,000	0	537,399	702,372	Funds earmarked for housing rehabilitation, public services, public improvements and infrastructure projects, and planning and administration of grant projects.

Table 8 - 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

The City will utilize federal funds to leverage the general fund social service grants offered. As our community grows, the disparity becomes more evident. The tax rates have grown exponentially leaving families struggling, and the cost of transportation is increasing. These cost burdens have led to an increase in the number of families and households seeking assistance from our social service providers and the number of homeless students recorded by our independent school district in Frisco and the region.

The City of Frisco recognizes that the rate of growth in the area is making it much harder for the City to expend federal funds promptly. The program is struggling to find projects that fulfill the federal regulations and meet the needs of the small population of low- and

moderate-income residents in the area. Staying within the defined limits and caps remains a challenge, and with a housing market with an average housing price of over \$412,000, the City of Frisco is looking for projects that will make impacts without pricing people out of their homes. This exploration has utilized staff time beyond the 20 percent allowed by federal regulation. Federal funds are most useful in leveraging the social programs offered to our residents through the public service grants. Our social service providers assist our residents with programs that may mean the difference between being housed or homeless and fed or hungry. Without the additional federal funding offered through the Community Development Block Grant, our Frisco residents may not receive the assistance they need due to lack of resources.

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 of Frisco Senior Center is used by the Collin County Committee on Aging to serve congregate meals to the elderly Monday through Friday at no cost to the organization. The Frisco Public Library is used by the Collin County Coordinated Access and Assessment Case Manager to provide services to our homeless residents, as needed.

Discussion

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Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Owner-occupied housing rehabilitation	2015	2019	Affordable Housing	Citywide	Affordable Housing	CDBG: \$52,009	Homeowner Housing Rehabilitated: 2 Household Housing Unit
2	Homeless Prevention	2015	2019	Homeless	Citywide	Homeless Activities	CDBG: \$41,730	Homelessness Prevention: 1215 Persons Assisted
3	Homeless Support	2015	2019	Homeless	Citywide	Homeless Activities	CDBG: \$12,268	Overnight/Emergency Shelter/Transitional Housing Beds added: 26 Beds
4	Public Service Programs	2015	2019	Non-Housing Community Development	Citywide	Public Service Programs	CDBG: \$20,000	Public service activities for Low/Moderate Income Housing Benefit: 30 Households Assisted
5	Public Improvements and Infrastructure	2015	2019	Non-Housing Community Development	Low?Mod areas	Public Improvements and Infrastructure	CDBG: \$300,000	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 500 Households Assisted
6	Program Administration	2015	2019	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	Citywide		CDBG: \$107,109	Other: 0 Other

Table 9 – Goals Summary

Goal Descriptions

1	Goal Name	Owner-occupied housing rehabilitation
	Goal Description	Emergency home repairs, minor repairs, and home rehabilitation services.
2	Goal Name	Homeless Prevention
	Goal Description	Partial salary for the bilingual social worker to administer services and Food Pantry Perishables Program.
3	Goal Name	Homeless Support
	Goal Description	Provide shelter and services to individuals and families experiencing homelessness.
4	Goal Name	Public Service Programs
	Goal Description	Provide home-delivered meals to disabled and older adults.
5	Goal Name	Public Improvements and Infrastructure
	Goal Description	Improve the general living environment of low- and moderate-income residents with infrastructure improvements.
6	Goal Name	Program Administration
	Goal Description	Provide administrative and technical assistance to external and internal programs receiving CDBG funding.

Projects

AP-35 Projects – 91.220(d)

Introduction

The development of the Annual Action Plan involved consultation with those agencies involved in delivering housing and housing services to Frisco residents. Meetings and discussions were held between the Community Development staff and other city departments, as well as, conducting meetings with appropriate housing and social service agencies regarding the housing needs of children, elderly persons, persons with disabilities, and homeless persons. Public input was solicited through focus groups and public hearings. All projects selected to receive funding meet objectives and goals set by the City to address housing and social needs.

Projects

#	Project Name
1	Owner-Occupied Housing Rehabilitation
2	Homeless Prevention
3	Homeless Shelter Services
4	Public Services for Elderly/Disabled
5	Public Infrastructure and Improvements
6	Program Administration

Table 10 - Project Information

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

These projects are deemed to be of the highest priority and meet the highest demand. The chief obstacle to meeting these needs is a lack of resources to provide a higher level of assistance. The City staff has reviewed all allocation amounts, and specific projects, recommended by the Social Services and Housing Board and approved by the City Council.

AP-38 Project Summary

Project Summary Information

1	Project Name	Owner-Occupied Housing Rehabilitation
	Target Area	Low-Mod areas
	Goals Supported	Owner-occupied housing rehabilitation
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$52,009
	Description	Emergency home repairs, minor repairs, and home rehabilitation services.
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	Current year funding will assist an estimated two (2) households with rehabilitation needs.
	Location Description	This program is based on client need and is dependent on an application program. No projects have been identified at the time of this action plan.
	Planned Activities	Major Systems and Mobility Homeowner repairs: Roof, Foundation, Air Conditioning/Heating, Window Replacement, Water Heaters, and issues that impede safe mobility for homeowners with disabilities.
2	Project Name	Homeless Prevention
	Target Area	Citywide
	Goals Supported	Homeless Prevention
	Needs Addressed	Homeless Activities
	Funding	CDBG: \$41,730
	Description	Partial salary for the bilingual social worker to administer services and Food Pantry Perishables Program.
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	1,215 of those recipients are the estimated direct beneficiaries of CDBG-funded programming.
	Location Description	Frisco Family Services is located at 8780 3rd Street, Frisco, Texas 75034.

	Planned Activities	Offered assistance includes critical social services: emergency financial assistance, food, prescription medication, clothing and educational and life skills classes.
3	Project Name	Homeless Shelter Services
	Target Area	Citywide
	Goals Supported	Homeless Support
	Needs Addressed	Homeless Activities
	Funding	CDBG: \$16,479
	Description	Provide shelter and services to individuals and families experiencing homelessness.
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 26 individuals and families will benefit from this program.
	Location Description	The Samaritan Inn is located at 1710 N. McDonald Street, McKinney, TX 75071.
	Planned Activities	Provide essential services to individuals and families experiencing homelessness in the Frisco area.
4	Project Name	Public Services for Elderly/Disabled
	Target Area	Citywide
	Goals Supported	Public Service Programs
	Needs Addressed	Public Service Programs
	Funding	CDBG: \$ 20,000
	Description	Provide home-delivered meals to disabled and older adults.
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 30 eligible residents will receive services throughout the year.
	Location Description	Meals on Wheels provides food to homebound elderly and disabled residents in their homes.
	Planned Activities	Provide nutritious meals to disabled and older adults.
5	Project Name	Public Infrastructure and Improvements
	Target Area	Low-Mod areas
	Goals Supported	Public Improvements and Infrastructure
	Needs Addressed	Public Improvements and Infrastructure

	Funding	CDBG: \$300,000
	Description	CDBG funds will provide public facilities and improvements to support redevelopment activities within strategically targeted areas.
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 500 low- and moderate-income families will benefit from proposed activities.
	Location Description	The city has not identified a final project location. The city anticipates following the Citizen Participation Plan to identify and implement specific activities. We are currently having maps drawn, and eligible census tracts and block groups identified so that we can identify needs and determine feasible projects to discuss with the public.
	Planned Activities	No specific projects have been identified. The City will utilize the Citizen Participation plan to determine activities.
	Planned Activities	No specific projects have been identified. The City will utilize the Citizen Participation plan to determine activities.
6	Project Name	Program Administration
	Target Area	Low-Mod areas Citywide
	Goals Supported	Program Administration
	Needs Addressed	Affordable Housing Homeless Activities Public Service Programs Public Improvements and Infrastructure Public Facilities Fair Housing
	Funding	CDBG: \$123,109
	Description	Provide administrative and technical assistance to external and internal programs receiving CDBG funding.
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	The program is administrated at the George A. Purefoy Municipal Center, 6101 Frisco Square Blvd., 4th Floor, Frisco, TX 75034.
	Planned Activities	Provide administrative and technical assistance to external and internal programs receiving CDBG funding.

AP-50 Geographic Distribution – 91.220(f)

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

The target areas in the City include the low/mod census tracts which have the highest levels of poverty. Also, a person or household meeting the program eligibility for the CDBG-funded programs may reside anywhere in the city to receive CDBG services.

Generally, areas selected for CDBG funded projects must be at least 51% low-and-moderate income in population. Based on the limited number of areas in Frisco that meet this criterion, the City qualifies as an exception grantee during the Program Year 2018 Action Plan period. Frisco census tract areas comprised of a 26.17 percent of low-and-moderate income individuals will qualify as eligible to receive CDBG funding for allowable project activities.

The City plans to focus upon 1) the Stonebrook/Preston North Estate area – South of Main, west of Preston, east of Parkwood and north of Lebanon Road, which also encompasses the Preston North Estates area at Lebanon and Preston, 2) the historic downtown area, defined by the Old Town Zoning designation, which includes all the City's public housing units, and 3) the Preston Trace area north of the municipal complex to the Preston Manor subdivision (including the old municipal complex). However, the City will follow their Citizen Participation Plan to identify and carry out the Public Infrastructure/Improvement project(s).

Geographic Distribution

Target Area	Percentage of Funds
Low-Mod areas	44
Citywide	56

Table 11 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

In these neighborhoods the housing stock is typically older, often in need of repair or renovation. In general, there are few businesses or amenities. These areas have been areas of concern in the past and emerged while examining the data. They were mentioned in the during the focus group and Public Hearing discussions throughout the Consolidated Plan process. These discussions confirmed the already known needs of these areas, complementing or corroborating the data. The requirements in these target areas are numerous and varied. The principal needs are: 1) housing rehabilitation, 2) public improvements to improve/revitalize neighborhoods, 3) public service programs for the

elderly, the disabled, and youth, and 4) assistance to the homeless and those at-risk of homelessness.

The opportunities for improvement in these areas are significant. First, the City can keep residents in safe, affordable housing and prevent additional persons and families from becoming homeless. Second, the City can improve the quality of life by revitalizing these neighborhoods economically and in their appearance.

The barriers to improvement are significant because of the amount of effort and resources needed to provide the necessary assistance to these areas.

It is important to note that though the City will focus its efforts on the neighborhoods with the highest levels of poverty, other areas will be eligible for and receive funding for top priority projects and activities as identified by the citizen participation process.

Discussion

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Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

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One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	2
Special-Needs	0
Total	2

Table 12 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	2
Acquisition of Existing Units	0
Total	2

Table 13 - One Year Goals for Affordable Housing by Support Type

Discussion

During PY2018, the City will expend CDBG funds to complete owner-occupied housing rehabilitation projects. Also, the City of Frisco general fund Targeted Down Payment Assistance program will provide down payment costs and closing costs to residents.

AP-60 Public Housing – 91.220(h)

Introduction

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Actions planned during the next year to address the needs to public housing

The Frisco Housing Authority will continue its efforts to maintain and upgrade their inventory of twenty public housing units. These 20 units are located in two neighborhoods in the oldest section of the City. Previous years' CDBG funding is being used to address the rehabilitation of the plumbing system including pipes, drains, connections and plumbing fixtures (toilets, tubs/showers, and sinks) of the Frisco Housing Authority's 19 residentially-occupied units.

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

The City works closely with the Frisco Housing Authority (FHA) in providing information about homeownership programs and materials, Section 3 opportunities, and Fair Housing opportunities to the residents of FHA. Also, the City completes the required annual Environmental Review for the Frisco Housing Authority. The City is not involved in the day-to-day management of the Housing Authority.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

Not applicable.

Discussion

The Frisco Housing Authority is a high performing housing authority.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

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Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

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

The needs of homeless persons are complex and require a wide range of specialized services. Numerous agencies are often involved in the care of a homeless person, providing distinct functions such as housing, mental health counseling, employment training, and casework services. Most of the facilities for the persons experiencing homelessness are not located in Frisco. This one-year Action Plan includes funding for homeless prevention services through Frisco Family Services which provides food, rent, and utility assistance, and case management services to prevent residents from becoming homeless. Additional funding was extended to the Samaritan Inn to provide shelter and services to persons experiencing homelessness through their shelter program.

City staff will work with the Continuum of Care collaborative applicants in Dallas and Denton counties to provide outreach support and coordinate services, mainly getting our homeless entered into the coordinated access system(s) and prioritized through the Documentation of Priority Status Form (DOPS).

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Frisco, the Collin County Homeless Coalition, Denton County Homeless Coalition, and the Metro Dallas Homeless Alliance (Continuum of Care) continue to coordinate, identify and work toward meeting the needs of the homeless. The 2018 Point-in-Time Count in these communities indicates an increase in homelessness. The cities do not have adequate emergency shelter and transitional housing beds to meet the growing need. However, local governments and CoC participants continue to seek additional resources and cooperation. They specifically are utilizing HMIS to coordinate efforts.

The City has prioritized shelter services through CDBG public service funding. The Samaritan Inn provides shelter for individuals and families experiencing homelessness in

Collin County. The Samaritan Inn will serve approximately 26 Frisco residents with the funding made available through the public engagement process.

Transitional housing is not funded through CDBG, but the City has provided general funds through the City's Social Services Grant to City House to provide housing to homeless youth (18-24) and will serve an estimated twelve (12) Frisco residents.

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

The City of Frisco, the Collin County Homeless Coalition, Denton County Homeless Coalition, and the Metro Dallas Homeless Alliance (Continuum of Care) continue to coordinate, identify and work toward meeting the needs of the homeless. The 2018 Point-in-Time Count in these communities indicates an increase in homelessness. The cities do not have adequate emergency shelter and transitional housing beds to meet the growing need. However, local governments and CoC participants continue to seek additional resources and cooperation. They specifically are utilizing HMIS to coordinate efforts.

The City has prioritized shelter service through CDBG public service funding. The Samaritan Inn provides shelter for individuals and families experiencing homelessness in Collin County. The Samaritan Inn will serve approximately 26 Frisco residents with the funding made available through the public engagement process.

Transitional housing is not funded through CDBG, but the City has provided general funds through the City's Social Services Grant to City House to provide housing to homeless youth (18-24) and will serve an estimated twelve (12) Frisco residents.

The City has utilized CDBG funds to provide homeless prevention services through Frisco Family Services (FFS). FFS exists to help members of our community who are facing hunger, homelessness, and other urgent needs improve their quality of life and achieve self-sufficiency. FFS will provide bilingual caseworker services to residents of Frisco who are facing the barriers that can lead to homelessness including emergency financial assistance for rent/mortgage, utilities, food, prescription medications, clothing, and adult life skills classes. Additionally, city resources will augment services offered by FFS to provide fresh and frozen produce, meat and dairy items to eligible residents through the

FFS Food Pantry to prevent hunger and the social and physical issues created by its realization.

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

The City of Frisco, the Collin County Homeless Coalition, Denton County Homeless Coalition, and the Metro Dallas Homeless Alliance (Continuum of Care) continue to coordinate, identify and work toward meeting the needs of the homeless. The 2018 Point-in-Time Count in these communities indicates an increase in homelessness. The cities do not have adequate emergency shelter and transitional housing beds to meet the growing need. However, local governments and CoC participants continue to seek additional resources and cooperation. They specifically are utilizing HMIS to coordinate efforts.

The City has utilized CDBG funds to provide homeless prevention services through Frisco Family Services (FFS). FFS exists to help members of our community who are facing hunger, homelessness, and other urgent needs improve their quality of life and achieve self-sufficiency. FFS will provide bilingual caseworker services to residents of Frisco who are facing the barriers that can lead to homelessness including emergency financial assistance for rent/mortgage, utilities, food, prescription medications, clothing, and adult life skills classes. Additionally, city resources will augment services offered by FFS to provide fresh and frozen produce, meat and dairy items to eligible residents through the FFS Food Pantry to prevent hunger and the social and physical issues created by its realization.

Discussion

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AP-75 Barriers to affordable housing – 91.220(j)

Introduction:

In 2014, the City completed the "Analysis of Impediments to Fair Housing Choice" (AI). This document provided a comprehensive review of the City's administrative and judicial policies. This study's assessment of the location, availability, and accessibility of housing assists in planning to address impediments to fair and affordable housing. This analysis profiled the housing market in Frisco, addressed housing affordability, the physical condition of housing stock, and public housing. Impediments to Fair Housing were categorized into four areas:

IMPEDIMENT ONE – LACK OF PUBLIC AWARENESS OF FAIR HOUSING ACT

Frisco has an active, fair housing program. However, survey results note a lack of knowledge about fair housing law, policies, and practices. There is a need for on-going education, awareness, and outreach remains, especially among lower-income households and minorities.

IMPEDIMENT TWO – LIMITED SUPPLY OF AFFORDABLE HOUSING

Affordability is an indirect aspect of housing discrimination, and it is difficult to talk about addressing impediments to fair housing, and actions to eliminate discrimination in housing, without simultaneously talking about the development of policies, plans, programs, and projects to increase the supply of affordable housing. Even moderate-income households face challenges in purchasing a home in Frisco, and low-income families face a significant cost burden for rental housing.

IMPEDIMENT THREE – GOVERNMENT POLICIES

This impediment deals with issues relating to the development of land including housing that is available to a wide range of persons and income levels in disparate locations. This goal is affected by a wide range of factors, some of which are beyond the ability of the City to change such as inclusionary practice in the state of Texas is illegal. The definition of inclusionary housing program is offering an optional floor area bonus to developers in exchange for the creation or preservation of affordable housing, on-site or off-site, principally for low-income households.

IMPEDIMENT FOUR – LACK OF AWARENESS OF POTENTIAL DISCRIMINATION

In the current economy and given the structure of the City's housing stock, the incidences of discrimination may focus on rental housing, and the focus of efforts in the immediate

future should be upon aspects of discrimination in the rental market, and upon some groups within the protected classes. In particular, discrimination among two protected classes should be addressed.

- Disabled persons may face discrimination or difficulties in finding appropriate units because of the small number of small units and the costs of building or adapting units.
- There is a high percentage of family households, and those families are slightly larger than the national norm, indicating a demand for larger housing units.

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

The City of Frisco has been an active participant in the Regional Assessment of Fair Housing (AFH) process started in June 2016. The City became a member of the regional consortium by formal resolution on November 15, 2016 (CR #16-11-69R). During the program year, the City anticipates receiving the draft report from the researchers at the University of Texas at Arlington. Once that report has been received and finalized, the report will be made available for public comment, and public meetings will be held to receive input regarding the findings, recommended goals and objectives and determination of next steps in the process. The City has agreed that while the AFH process will end during this program year, we are committed to the regional approach with the municipalities and Housing Agencies that have participated in good faith and will continue collaboratively.

On June 29, 2018, the City Council voted to increase the homestead exemption for the city, raising the exemption from 7.5 percent in FY18 to 10 percent in FY19 (CR #18-06-38). The increase will provide relief to the homeowners in the city, as the cost of housing and property values continue to rise.

On May 2, 2017, the City Council voted to involuntarily annex nearly 80 acres of land generally located west of Custer Road, east of Memory Lane, south of Westridge Boulevard and north of Booker Trail, Willowbrook Lane and Winding Creek Drive (CR #17-05-34). Included in the annexation were 132 multifamily units of which were 56 affordable units thereby increasing the City's affordable housing stock.

Discussion:

Filing a Housing Discrimination Complaint

The City of Frisco CDBG staff refers people requesting to file a housing discrimination complaint to the Texas Workforce Commission Fair Housing Program which has been tasked with receiving complaints, investigating allegations, and reconciling complaints concerning fair housing in the rental, sale, financing or appraisal of housing. The state and federal Fair Housing Act prohibits discrimination based on race, color, national origin, religion, sex, disability (mental or physical) or familial status. The Fair Housing Program documents and investigates complaints provides advice about remedies under fair housing laws and coordinates legal services to assist victims of housing discrimination. The Fair Housing Program offers fair housing seminars and presentations to interested parties.

A barrier to fair housing is affordable housing, and in Frisco, the high cost of housing has been created by a demand for housing, both existing and new, which exceeds the current supply. Frisco is perceived as a desirable place to live and has experienced growth in both businesses that wish to operate here and in people who want to reside here. Toyota has moved their headquarters to West Plano, and many people will be moving to the area., and Frisco expects to have many new families move to Frisco as a result. This movement puts a strain on housing availability and drives up prices.

Besides, the cost of site acquisition is very high, and development costs are also very high. These facts make Frisco housing construction expensive and put affordable housing out of the reach of low-income households. The City recognizes that land costs, carrying fees and development fees often make affordable housing development economically unachievable. Therefore, the City waives all permit fees for non-profit. The City hopes that these activities will spur affordable housing development by removing barriers to affordable housing development.

Another barrier to Fair Housing was identified in the Housing Needs Assessment of the Consolidated Plan as stringent criteria in the mortgage origination process due to the foreclosure crisis, which also is outside the scope and control of City policy. In some instances, issues revolving around personal finances (lack of down payment, credit history, employment history) affect the availability of affordable housing for Frisco residents.

AP-85 Other Actions – 91.220(k)

Introduction:

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Actions planned to address obstacles to meeting underserved needs

The most significant challenge to meeting underserved needs in the coming year will be meeting the increased need for program activities with a limited amount of funding. To overcome this significant challenge the City will work more efficiently, seek a higher level of collaboration with other agencies and organizations, and aggressively seek opportunities to leverage CDBG funds.

Further, the City recognizes the obstacles of meeting underserved needs in the City and created a general fund Social Service Grant (SSG). The SSG provides funding to social service agencies assisting the underserved. The budget for this program is based on \$1 per capita which will be used to fund social service agencies that provide health care, clothing, food, counseling, education, emergency financial assistance, transitional housing, and domestic violence shelter. The budget for the PY19 general fund Social Service Grant is \$180,000.

Actions planned to foster and maintain affordable housing

The City emphasizes seeing that decent, safe, affordable housing is available for low-income residents to the most significant extent possible. Rehabilitation of owner housing units is a high priority, as these efforts keep people in affordable housing. Rehabilitation is particularly crucial for extremely low-income and elderly homeowners and may serve to prevent homelessness.

Actions planned to reduce lead-based paint hazards

All CDBG-funded housing rehabilitation projects include a lead-based paint assessment or inspection as required by 24 CFR Part 35. To mitigate and abate lead-based paint hazards, the City provides information and technical assistance to households receiving support under the Owner-Occupied Housing Rehabilitation program.

Actions planned to reduce the number of poverty-level families

The City of Frisco recognizes that the core of many social and housing problems relates to poverty. The objective of poverty reduction requires programming for broad areas including increased accessibility of resources, job training and placement, public services,

education, and basic skills development. It is only through comprehensive, coordinated strategies that nurture skills and provide opportunities to gain and retain employment and thus improve the quality of life that people can improve their situation.

Because the nature of poverty is complex and multi-faceted, the City will continue to allocate some CDBG funds for services to very low-income households. Research shows that some of these services may have a direct impact on lowering the poverty rate for family households. Therefore, the City will fund programs such as the Frisco Family Services bi-lingual case management program that provides emergency financial assistance for rent/mortgage. The City will continue to support programs that expand anti-poverty programs for both low-income families as well as families which may be threatened with poverty through homeless prevention strategies.

Actions planned to develop institutional structure

The City has identified gaps in institutional structure for implementing the Consolidated Plan and methods to enhance coordination among housing agencies and social service providers. These gaps include a lack of sufficient resources, limited coordination between service providers, and the difficulty of social services agencies in obtaining Frisco-specific data.

The gap in the institutional structure and service delivery system in Frisco was identified as the need for more and better information sharing among agencies and organizations that provide services. The City offers collaboration meeting time for applicants during the annual grant application workshop.

During the past several months, community development staff has looked at several software platforms to determine a program that will simplify and expedite the grant process. The staff has identified ZoomGrants™ as the appropriate platform for our grant needs and will begin working with the provider to put our CDBG grant application process online including our rehabilitation program and general fund social service program.

City staff is working on a contractor workshop. Introduction of the 2 CFR Part 200 regulations with the more stringent purchasing guidelines has caused resistance among our contractors willing to provide quotations and bids on our projects. We will invite our contractors to a workshop during the program year to provide information on the new regulations, answer questions, and utilize the time to build relationships.

The City continues to seek new partners and to enhance relationships with existing partners in City departments and social service agencies to improve and better coordinate the delivery of programs and services. The city will seek opportunities to leverage the

limited available resources.

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

Through the Denton County Homeless Coalition, a program has been implemented to meet with public housing organizations, private housing landlords, municipalities, United Way, and social service organizations to discuss the housing access obstacles facing persons with Section 8 vouchers and VA vouchers. Housing inventory is down, and demand is up resulting in a dramatic increase in local rents. Renting to individuals without the added government paperwork is preferable to most landlords. This program is trying to build paths for housing voucher holders to secure housing.

Discussion:

This field was intentionally left blank.

Program Specific Requirements

AP-90 Program Specific Requirements – 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 next program year and that has not yet been reprogrammed	16,000
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 not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	16,000

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.	100.00%

PUBLIC COMMENTS



**REGULAR MEETING OF THE
FRISCO SOCIAL SERVICES AND HOUSING BOARD
FRISCO CITY HALL
GEORGE A. PUREFOY MUNICIPAL CENTER
COUNCIL CHAMBERS
6101 FRISCO SQUARE BLVD.
FRISCO, TEXAS 75034**

WEDNESDAY, MARCH 7, 2018 AT 6:30 PM

MINUTES

CALL TO ORDER

Jennifer Atwood called the meeting to order at 6:30 PM and announced a quorum was present. The following board members were also present: Cindy Burns, Shawna Dancer, and Christopher King. Absent: David Aronoff, Sadaf Haq, Ann Marie Kappel.

Also present: Nell Lange – Assistant City Manager, Anita Cothran – Director of Financial Services, Jennifer Hundt – Assistant Director of Financial Services, Sarah Carroll – Community Development Supervisor, Terri Brown – Rehabilitation Specialist, and Rachel Ellis – Senior Administrative Assistant.

REGULAR AGENDA

1. Consider and Act on the approval of the February 7, 2018 Social Services and Housing Board Meeting Regular Meeting Minutes.

A motion was made by Shawna Dancer approving the minutes. Christopher King seconded the motion and the motion carried, 4-0.

2. Discuss the Grant Process Timeline.

Sarah Carroll provided an update on the grant process timeline.

3. Grant Application Presentation: Community Development Block Grant Annual Action Plan for Program Year 2018 and Social Service Grant for Fiscal Year 2019. (1-9 of 17)

The following agencies presented their applications for grant funding and answered questions from the Board:

- Children's Advocacy Center for Denton County
- Wellness Center for Older Adults
- Small World with Love
- Frisco Family Services
- Journey of Hope
- Boys & Girls Club of Collin County
- City House
- Family Place
- Samaritan Inn

4. Discuss Annual Community Assessment for PY 2016.

The board discussed the Annual Community Assessment for PY 2016.

5. Request future agenda items.

No future agenda items were requested.

CITIZEN INPUT

No citizen input.

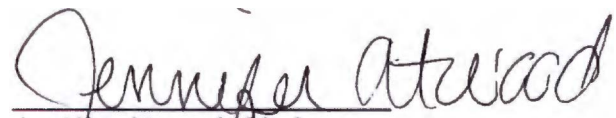
ADJOURN

There being no further business, Christopher King made a motion to adjourn. Shawwna Dancer seconded the motion and the motion carried unanimously, 4-0.

9:08 PM meeting adjourned.

Submitted by:


Shawwna Dancer, Secretary


Jennifer Atwood, Chairman

Please note these are preliminary results and are not official until approved at the next scheduled meeting. Approved/signed minutes are available at www.friscotexas.gov/docs.



**SPECIAL MEETING OF THE
FRISCO SOCIAL SERVICES AND HOUSING BOARD
FRISCO CITY HALL
GEORGE A. PUREFOY MUNICIPAL CENTER
4TH FLOOR, MCCALLUM ROOM
6101 FRISCO SQUARE BLVD.
FRISCO, TEXAS 75034**

WEDNESDAY, MARCH 21, 2018 AT 6:00 PM

MINUTES

CALL TO ORDER

Sadaf Haq called the meeting to order at 6:00 PM and announced a quorum was present. The following board members were also present: David Aronoff, Shawna Dancer, and Ann Marie Kappel. Absent: Jennifer Atwood, Cindy Burns, and Christopher King.

Also present: Anita Cothran – Director of Financial Services, Jennifer Hundt – Assistant Director of Financial Services, Sarah Carroll – Community Development Supervisor, Terri Brown – Rehabilitation Specialist, and Rachel Ellis – Senior Administrative Assistant.

REGULAR AGENDA

1. Public Hearing: Assessment of Fair Housing.

Students from the University of Texas at Arlington conducted a public hearing on the Assessment of Fair Housing.

CITIZEN INPUT

No citizen input.

ADJOURN

There being no further business, David Aronoff made a motion to adjourn. Shawna Dancer seconded the motion and the motion carried unanimously, 4-0.

8:10 PM meeting adjourned.

Submitted by:


Shawna Dancer, Secretary


Jennifer Atwood, Chairman

Please note these are preliminary results and are not official until approved at the next scheduled meeting. Approved/signed minutes are available at www.friscotexas.gov/docs.



**REGULAR MEETING OF THE
FRISCO SOCIAL SERVICES AND HOUSING BOARD
FRISCO CITY HALL
GEORGE A. PUREFOY MUNICIPAL CENTER
COUNCIL CHAMBERS
6101 FRISCO SQUARE BLVD.
FRISCO, TEXAS 75034**

WEDNESDAY, APRIL 11, 2018 AT 6:30 PM

MINUTES

CALL TO ORDER

Sadaf Haq called the meeting to order at 6:50 PM and announced a quorum was present. The following board members were also present: David Aronoff, Cindy Burns, and Shawna Dancer. Absent: Jennifer Atwood, Ann Marie Kappel, and Christopher King.

Also present: Nell Lange – Assistant City Manager, Anita Cothran – Director of Financial Services, Jennifer Hundt – Assistant Director of Financial Services, Sarah Carroll – Community Development Supervisor, Terri Brown – Rehabilitation Specialist, and Rachel Ellis – Senior Administrative Assistant.

REGULAR AGENDA

1. Consider and Act on the approval of the March 7, 2018 Social Services and Housing Board Regular Meeting Minutes and March 21, 2018 Social Services and Housing Board Regular Meeting Minutes.

A motion was made by Shawna Dancer approving the March 7, 2018 Social Services and Housing Board Regular Meeting Minutes. David Aronoff seconded the motion and the motion carried, 4-0. A motion was made by David Aronoff approving the March 21, 2018 Social Services and Housing Board Regular Meeting Minutes. Shawna Dancer seconded the motion and the motion carried, 4-0.

2. Public Hearing: Substantial Amendment to the PY 2016 Annual Action Plan.

A motion was made by Sadaf Haq to open the public hearing. There were no public comments. A motion was made by Shawna Dancer to close the public hearing. Cindy Burns seconded the motion, and the motion carried, 4-0.

3. Consider and Act on the approval of the amendment to the Community Development Block Grant Program Year 2016 Annual Action Plan and submittal to the City Council and HUD.

A motion was made by David Aronoff approving the amendment to the Community Development Block Grant Program Year 2016 Annual Action Plan and submittal to the City Council and HUD. Shawwna Dancer seconded the motion, and the motion carried, 4-0.

4. Grant Application Presentation: Community Development Block Grant Annual Action Plan for Program Year 2018 and Social Service Grant for Fiscal Year 2019.

The following agencies presented their applications for grant funding and answered questions from the Board:

- Veteran's Center of North Texas
- Hope's Door New Beginnings Center
- Texas Muslim Women's Foundation
- Assistance Center of North Texas
- Court Appointed Special Advocates Collin County
- Meals on Wheels
- Court Appointed Special Advocates Denton County
- Sci-Tech Discovery Center

5. Request future agenda items.

No future agenda items were requested.

CITIZEN INPUT


No citizen input.

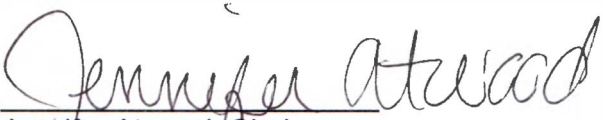
ADJOURN

There being no further business, David Aronoff made a motion to adjourn. Shawwna Dancer seconded the motion and the motion carried, 4-0.

8:21 PM meeting adjourned.

Submitted by:


Shawna Dancer, Secretary


Jennifer Atwood, Chairman

Please note these are preliminary results and are not official until approved at the next scheduled meeting. Approved/signed minutes are available at www.friscotexas.gov/docs.



**REGULAR MEETING OF THE
FRISCO SOCIAL SERVICES AND HOUSING BOARD
FRISCO CITY HALL
GEORGE A. PUREFOY MUNICIPAL CENTER
COUNCIL CHAMBERS
6101 FRISCO SQUARE BLVD.
FRISCO, TEXAS 75034**

WEDNESDAY, JULY 11, 2018 AT 6:30 PM

MINUTES

CALL TO ORDER

Jennifer Atwood called the meeting to order at 6:30 PM and announced a quorum was present. The following board members were also present: David Aronoff, Cindy Burns, Shawwna Dancer, Sadaf Haq, and Christopher King.

Also present: Nell Lange – Assistant City Manager, Jennifer Hundt – Assistant Director of Financial Services, and Terri Brown – Rehabilitation Specialist.

REGULAR AGENDA

1. Consider and Act on the approval of the June 13, 2018 Social Service and Housing Board Regular Meeting Minutes.

A motion was made by David Aronoff approving the June 13, 2018 Social Services and Housing Board Regular Meeting Minutes. Christopher King seconded the motion and the motion carried, 6-0.

2. Public Hearing: Community Development Block Grants Annual Action Plan for Program Year 2018 and Social Service Grant Plan for Fiscal Year 2019.

Shawwna Dancer made a motion to open the Public Hearing.

Speaking for: Terry Hockenbrough, Heather Molsbee, Liliana Rogers, and Denise Schager.

Speaking Against: None

Shawwna Dancer made a motion to close the Public Hearing.

3. Consider and Act on the recommendation of the approval of the Community Development Block Grant Annual Action Plan for Program Year 2018 and Social Service Grant Plan for Fiscal Year 2019, and forward said recommendation to the City Council for approval.

A motion was made by David Aronoff to approve the Community Development Block Grant Annual Action Plan for Program Year 2018 and Social Service Grant Plan for Fiscal Year 2019, and forward said recommendation to the City Council for approval. Christopher King seconded the motion and the motion carried, 6-0.

4. Discuss Board Application Process.

The board discussed the application process.

5. Request future agenda items.

The board requested discussion of transportation issues, and a discussion regarding presenting to the City Council during a worksession.

CITIZEN INPUT

No citizen input.

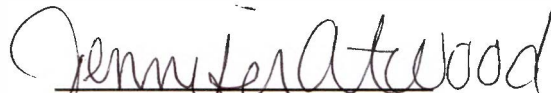
ADJOURN

There being no further business, David Aronoff made a motion to adjourn. Jennifer Atwood seconded the motion and the motion carried, 6-0.

7:48 PM meeting adjourned.

Submitted by:


Shawna Dancer, Secretary


Jennifer Atwood, Chairman

Please note these are preliminary results and are not official until approved at the next scheduled meeting. Approved/signed minutes are available at www.friscotexas.gov/docs.

COUNCIL RESOLUTION

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FRISCO, TEXAS APPROVING THE COMMUNITY DEVELOPMENT BLOCK GRANT ANNUAL ACTION PLAN PROGRAM YEAR 2018 AND INSTRUCTING STAFF TO SUBMIT THE ANNUAL ACTION PLAN TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FOR APPROVAL OF PROGRAM YEAR 2018 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING.

WHEREAS, the City Council of the City of Frisco, Texas wishes to apply for federal formula grant program funds administered by the U.S. Department of Housing and Urban Development, and

WHEREAS, Title 24 of the Code of Federal Regulations, Subtitle A, Part 91 requires the City draft and submit a Consolidated Plan not less than every five years and requires development and submission of an annual Action Plan, and

WHEREAS, the City of Frisco has engaged in consultation with outside agencies and has encouraged citizen participation in the development of the Program Year 2018 Annual Action Plan including one public hearing and a comment period.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FRISCO, TEXAS:

SECTION 1: That the City Council of the City of Frisco hereby agrees to approve the Program Year 2018 Annual Action Plan and in doing so, instructs staff to submit this plan to the U.S. Department of Housing and Urban Development for approval of Program Year 2018 Community Development Block Grant funding.

SECTION 2: That the City Council of the City of Frisco grants the City Manager, or designated City Staff the authority to:

Execute all grant agreements and funding documents related to the funding of the CDBG Program; and

Make minor changes as may be requested by the U.S. Department of Housing and Urban Development in the approval and funding of the Program Year 2018 Annual Action Plan.

SECTION 3: This resolution shall take effect immediately upon passage.

RESOLVED THIS the 7th day of August, 2018.




Jeff Cherley, Mayor

ATTEST TO:


Kristi Morrow, Interim City Secretary

GLOSSARY OF ACRONYMS & ABBREVIATIONS

Glossary of Acronyms & Abbreviations

Affordable Housing – Defined as housing where the occupant is paying no more than thirty percent (30%) of his gross income costs.

Assisted Housing – Housing that is subject to restrictions on rents because of one or more governmental subsidies.

ADA – American with Disabilities Act.

AFFH – Affirmatively Furthering Fair Housing.

AI – Analysis of Impediments to Fair Housing.

Barrier-Free Housing – Housing in which persons who are disabled may live without the need for physical assistance.

CAPER – Consolidated Annual Performance and Evaluation Report (the annual Con Plan report).

CBDO – Community-Based Development Organization.

CFR – Code of Federal Regulations (24 CFR is U.S. Department of Housing and Urban Development Regulations).

CHDO – Community Housing Development Organizations that develop affordable housing for low-income households.

Community Development Block Grant (CDBG) – An annual entitlement grant of federal dollars to the City of Frisco used to fund activities that primarily benefit low- and moderate-income citizens.

ConPlan – Consolidated Plan.

Continuum of Care – A comprehensive system designed to move individuals and families from homelessness to permanent housing by providing specialized assistance (e.g. job training, psychological counseling, budget counseling, education, etc.)

CPP – Citizen Participation Plan.

CHAS – Comprehensive Housing Affordability Strategy.

Elderly – A person who is at least 62 years of age and older (applies to housing activities). A person who is at least 60 years of age and older (applies to non-housing Community Development Block Grant activities).

Emergency Shelter – Any facility with overnight sleeping accommodations, the primary purpose of which is to provide temporary shelter for the homeless in general or specific segments of the homeless population.

ESG – Emergency Solutions Grant.

Extremely Low Income – Persons whose income falls below thirty percent (30%) of the median income for the area.

Fair Housing Act – Federal legislation that provides for equal opportunity for everyone in the sale, rental and financing of housing and prohibits discrimination on the basis of race, color, religion, handicap status, sex, age, familial status or national origin.

Family Income – Family means all persons living in the same household who are related by birth, marriage, or adoption.

FHEO – U.S. Department of Housing and Urban Development Office of Fair Housing and Equal Opportunity.

FHA – Frisco Housing Authority is the public housing authority for the City of Frisco.

Frail Elderly – An elderly person who is unable to perform (unassisted) a minimum of three (3) activities required for daily living, including eating, dressing, bathing, grooming, or household management activities.

Household – One or more persons occupying a given housing unit (Census Bureau defined).

Household Income – Household means all persons who occupy a housing unit. Occupants may be a single family, one person living alone, two or more families living together, or any other group of related or unrelated persons who share living arrangements.

HOPWA – Housing Opportunities for Persons with AIDS.

HUD – United States Department of Housing and urban Development.

IDIS – Integrated Disbursement & Information System.

LIHTC – Low Income Housing Tax Credit.

LBP – Lead-Based Paint.

LMI (or Low/Mod) – Low- or Moderate-Income

Low Income – Households whose income is below fifty percent (50%) of the area median income for the area.

MBE – Minority-owned Business Enterprise.

Micro-Enterprise Business – A commercial enterprise that has five (5) or fewer employees, one (1) or more of whom owns the enterprise.

Middle Income – Households whose income is between 96% and 120% of the median income for the area.

Moderate Income – Households whose income is between 81% and 95% of the median income for the area.

Multifamily Housing – Housing units including apartments, condominiums, triplexes, and quadraplexes.

Program Income – Program Income.

Point-In-Time Count (PIT Census) – A community initiative to gather and analyze data on homelessness in Collin and Denton counties.

Severe Cost Burden – The extent to which gross housing costs, including utility costs, exceeds 50% of the householder's gross income.

Single-Family Housing – Housing units including conventional homes, as well as, patio homes, townhomes, and duplexes.

Very Low Income – Persons whose income falls below thirty percent (30%) of the median income for the area.

WBE – Woman-owned Business Enterprise.

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☒ New
☐ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

08/06/2018

4. Applicant Identifier:

5a. Federal Entity Identifier:

B-18-MC-48-0046

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:** CITY OF FRISCO, TEXAS

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

75-600531

*** c. Organizational DUNS:**

1900751430000

d. Address:

*** Street1:** 6101 FRISCO SQUARE BLVD.

Street2:

*** City:**

FRISCO

County/Parish:

*** State:**

TX: Texas

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:** 75034-3253

e. Organizational Unit:

Department Name:

FINANCIAL SERVICES DEPARTMENT

Division Name:

COMMUNITY DEVELOPMENT DIVISION

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

*** First Name:**

SARAH

Middle Name:

*** Last Name:**

CARROLL

Suffix:

Title: COMMUNITY DEVELOPMENT SUPERVISOR

Organizational Affiliation:

*** Telephone Number:** 972-292-5114

Fax Number:

*** Email:** SCARROLL@FRISCOTEXAS.GOV

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

11. Catalog of Federal Domestic Assistance Number:

14.218

CFDA Title:

COMMUNITY DEVELOPMENT BLOCK GRANTS/ENTITLEMENT GRANTS

*** 12. Funding Opportunity Number:**

N/A

* Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

N/A

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="521,399.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="16,000.00"/>
* g. TOTAL	<input type="text" value="537,399.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:


Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email:

* Signature of Authorized Representative:

* Date Signed:

CERTIFICATIONS

CERTIFICATIONS

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

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

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

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

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

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.


Signature of Authorized Official

8-8-18
Date

City Manager
Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

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

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2018-19 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

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

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

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

Georgi P. Pinsky
Signature of Authorized Official

8-8-18
Date

City Manager
Title

OPTIONAL Community Development Block Grant Certification N/A

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

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

 X X X X X X X X X
Signature of Authorized Official

Date

Title

Specific HOME Certifications N/A

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

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

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

XXXXXXXXXXXX

Signature of Authorized Official

Date

Title

Emergency Solutions Grants Certifications N/A

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter’s rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

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

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

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

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

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

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

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

XXXXXXXXXXXXXXXXXXXX

Signature of Authorized Official

Date

Title

Housing Opportunities for Persons With AIDS Certifications N/A

The HOPWA grantee certifies that:

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

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

1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For a period of not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

XXXXXX

Signature of Authorized Official

Date

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

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

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 01/31/2019

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant:, I certify that the applicant:


1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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Prescribed by OMB Circular A-102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE CITY MANAGER
APPLICANT ORGANIZATION CITY OF FRISCO, TEXAS	DATE SUBMITTED 8-8-18

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