

CITY OF FRISCO ANNUAL ACTION PLAN PROGRAM YEAR 2019



| Table of Contents | | | | |
|--|----|--|--|--|
| AP-05 Executive Summary – 24 CFR 91.200(c), 91.220(b) | | | | |
| 1. Introduction | 1 | | | |
| 2. Summarize the objectives and outcomes identified in the Plan | 1 | | | |
| 3. Evaluation of past performance | 3 | | | |
| 4. Summary of Citizen Participation Process and consultation process | 4 | | | |
| 5. Summary of public comments | 5 | | | |
| Summary of comments or views not accepted and the reasons for not accepting them | 6 | | | |
| 7. Summary | 6 | | | |
| PR-05 Lead & Responsible Agencies – 91.200(b) | | | | |
| 1. Agency/entity responsible for preparing/administering the Consolidated Plan | 7 | | | |
| PY 2019-20 Annual Action Plan | | | | |
| AP-10 Consultation – 91.100, 91.200(b), 91.215(l) | 8 | | | |
| AP-12 Participation – 91.105, 91.200(c) | 32 | | | |
| AP-15 Expected Resources – 91.220(c)(1,2) | 39 | | | |
| AP-20 Annual Goals and Objectives | 41 | | | |
| AP-35 Projects – 91.220(d) | 43 | | | |
| AP-38 Project Summary | 44 | | | |
| AP-50 Geographic Distribution – 91.220(f) | 47 | | | |
| AP-55 Affordable Housing – 91.220(g) | 49 | | | |
| AP-60 Public Housing – 91.220(h) | 50 | | | |
| AP-65 Homeless and Other Special Needs Activities – 91.220(i) | 51 | | | |
| AP-75 Barriers to affordable housing – 91.220(j) | 55 | | | |
| AP-85 Other Actions – 91.220(k) | 58 | | | |
| AP-90 Program Specific Requirements – 91.220(I)(1,2,4) | 61 | | | |
| Attachments | | | | |
| Public Comments | 62 | | | |
| Council Resolution | 73 | | | |
| Glossary of Acronyms & Abbreviations | 75 | | | |
| SF-424 | 79 | | | |
| Certifications | 84 | | | |

Executive Summary

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

1. Introduction

The period of October 1, 2019, to September 30, 2020, is the fifth year Action Plan under the five-year PY 2015–PY 2019 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 fifth 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 received \$563,887in PY 2019 CDBG funds. Program income is projected to be approximately \$13,000 for a total of \$576,887 in available program funds.

All federal funds must be used to meet one or more of the following HUD objectives:

- Create suitable living environments,
- Provide decent housings, and
- Expand economic opportunities for citizens of Frisco.

Finally, the programs must align with the overall vision and policies from the City of Frisco's 2015 Comprehensive Plan by implementing and partnering with organizations for programs that improve the City's built and social environments.

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 (https://www.friscotexas.gov/1454/Population). However, the City does have a significant low-income population, as 3.9 percent of the population lives in poverty according to the American Community Survey (https://factfinder.census.gov/faces/tableservices/jsf/pages/productview.xhtml?src=CF).

The goals and expected 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 public meetings 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 is a housing burden. Additional concerns include increasing incidents of family violence, increasing incidents of sexual assault, homelessness, Frisco ISD students living in poverty, 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 the cost burden and the lack of 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 | 2019 | Housing | Citywide | Affordable Housing | CDBG | Est. Number of units to be Rehabbed: 3 |
| 2 | Homeless Prevention | 2019 | Homeless | Citywide | Homeless Activities | CDBG | Est. Number of persons to be assisted: |
| 3 | Homeless Prevention | 2019 | Homeless | Citywide | Homeless Activities | CDBG | Est. Number of households to be |

| | | | | | | | assisted: 388 |
|---|---|------|---|------------------|--|------|---|
| 4 | Public Service Programs | 2019 | Non-Housing Community Development | Citywide | Public Service Programs | CDBG | Est. Number of Persons to be Assisted: 35 |
| 5 | Public Improvements and Infrastructure | 2019 | Non-Housing Community Development | Low-Mod Areas | Public Improvements and Infrastructure | CDBG | Est. Number of Persons to be Assisted: TBD |
| 6 | Program Administration | 2019 | Affordable Housing, Public Housing, Homeless, Non- Homeless, Special Needs, Non-Housing Community Development | Citywide | Affordable Housing, Homeless Activities, Public Service Programs, Public Improvements and Infrastructure, Fair Housing | CDBG | Other: 0 |

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 through third years of the 2015-2019 Consolidated Plan.

During the 2017 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 twenty-five (25) persons experiencing homelessness through their Shelter Program. Frisco Family Services Center BASIC Homeless Prevention Program assisted

1,108

1,108

The Non-Homeless Special Needs Objectives category, with a focus on Elderly, Disabled, and Abused Children received \$20,000 for PY 2017 and provided services to 31 elderly or disabled Frisco residents through the Meals on Wheels program.

In addition to CDBG-funded programs, the City provided Social Service Grant (SSG) funds through the general fund. During the evaluated year, the City provided financial assistance used to aid 13 homeless youth (age 18-22) through the City House Transitional Living Program. Frisco Family Services provided food pantry services to

1,167 individuals. Boys & Girls Club of Collin County provided scholarships for Project Learn to 726 Frisco youth. Hope's Door assisted 99 individuals affected by domestic violence. CASA of Denton County, CASA of Collin County, and Children's Advocacy Center for Denton County assisted 160 children affected by instability or violence in the home. Small World with Love provided back-to-school clothing for 63 low-income students returning to Frisco ISD schools for the 2018-19 school year.

| Consolidated Plan Goals | 5 Year | Year | Year | Year | Year | Year |
|--------------------------|-----------------------|-------|-------|-------|------|------|
| | Goals/Accomplishments | 1 | 2 | 3 | 4 | 5 |
| Homeless Prevention | 4,000 / 3,655 Persons | 1,220 | 1,327 | 1,108 | | |
| Homeless Support | 50 / 84 Persons | 27 | 32 | 25 | | |
| Owner-Occupied Housing | 50 / 20 Units | 6 | 7 | 7 | | |
| Rehabilitation | | | | | | |
| Frisco Housing Authority | 19 Units | 0 | 19 | 18 | | |
| Non-Housing Community | 0 / 62 Persons | 0 | 31 | 31 | | |
| Development | | | | | | |

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 City published the Notice of Availability of Funds in the December 21, 2018, publication of general circulation for the area including their online version and adjacent city publications, and on the City website.

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 at the Frisco Housing Authority.
- The City held a grant application workshop on January 18, 2019, 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 26, 2019, and April 10, 2019. Each applicant 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 8, 2019.

- 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 2019.
- The City held two (2) public hearings during the development of the FY2019 Action Plan (May 8, 2019, and July 10, 2019.)

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.

A public hearing was held on July 10, 2019. Two speakers provided comments regarding the following items in our FY2019 Annual Action Plan:

Social Service Program

- Frisco Family Services spoke in favor of the FY2019 Annual Action Plan. The speaker thanked the Social Services and Housing Board members for their support of Frisco Family Services and provision of funding to serve Spanish-speaking residents.
- The speaker further indicated that the need in the City of Frisco is growing and the Frisco Family Services food pantry has experienced a 40 percent increase in utilization of the pantry. They revealed that they are seeing a growth in the number of residents who are underemployed or have experienced a medical emergency that has left them without adequate provision to meet their immediate needs.

Affordable Housing Programs

- A representative from the North Central Texas Aging & Disability Resource Center did not indicate whether they were speaking in favor of or opposition to the City of Frisco FY2019 Annual Action Plan.
- The representative came to inform the Social Services and Housing Board of affordable housing and transportation issues being faced by senior sin Collin County and the City of Frisco, in particular.

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

No comments or views were not accepted.

7. Summary

In summary, this is the fifth year Action Plan under the five-year PY 2015 – PY 2019 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 received \$563,887 in FY2019 CDBG funds. Program income is projected to be approximately \$13,000 for a total of \$576,887.

The City has developed objectives, goals, and expected outcomes for the FY2019 Annual Action Plan through the Citizen Participation Process and consultation with participating service providers. The City has evaluated its past performance in FY2017 and summarized citizen comments concerning the FY2019 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 2 – Responsible Agencies

Narrative (optional)

This section has intentionally been left blank.

Consolidated Plan Public Contact Information

Sarah Carroll
Community Development Manager
City of Frisco
6101 Frisco Square Blvd.
4th Floor
Frisco, Texas 75034
(972) 292-5114
scarroll@friscotexas.gov

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

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 2018, the City of Frisco began the FY2019 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.

In March 2019, the City received the report generated as a result of the Regional Assessment of Fair Housing (AFH). The City is preparing a response to the researchers with appropriate edits and responses and will close the loop on this process. The City intends to request the utilization of this report to complete the Analysis of Impediments. Our next Five-Year Consolidated Plan is due on August 15, 2020, and will address these recommendations.

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 schools 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. Additionally, many of the service providers who serve Frisco residents are located outside of the city limits of Frisco, making accessibility to these services more difficult in a community that lacks public transportation. 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. Due to the limited funding available through the Community Development Block Grant (CDBG), the City of Frisco utilizes general funds to augment grant funds.

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 (CoC) 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 participates in CoC meetings and works 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 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.

The City of Frisco actively participates on the Denton County Homeless Coalition Steering Committee and attends general assembly meetings.

The City of Frisco actively participates in the Collin County Homeless Coalition and attends general assembly meetings regularly. 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.

In September 2018, MDHA invited community leaders from across Collin County to participate in a one-day visioning session. Nearly seventy-five (75) representatives from fifty (50) entities attended the meeting where they met with a leader from OrgCode. They developed the Collin County Visioning Session 2018 report. As of today's date, the Collin County Homeless Coalition leadership team has not presented the information to the general assembly for feedback and direction.

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 regular 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.

Several Collin and Denton County service providers received Emergency Solutions Grant (ESG) funding from the Texas Department of Housing and Community Affairs for the 2018 program year. City House and the Assistance Center of Collin County, both located in the City of Plano, Texas received ESG funding from TDHCA. In Denton County, Christian Community Action, Denton County Friends of the Family, Giving Hope, Inc., and the Salvation Army of Denton received ESG funding from TDHCA 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 3 – 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? | City staff met directly with representatives of the Boys & Girls Clubs of Collin County and requested input on aspects of the Annual Action Plan relating to public services to youth and specific actions being undertaken by the Boys & Girls Clubs of Collin County. Anticipate an increase in the number served as the city is offering additional funding for transportation services. (This organization does not receive CDBG funding; Boys & Girls Clubs of Collin County receive general funds.) |
| 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? | City staff met directly with representatives of CASA of Collin County and requested input on aspects of the Annual Action Plan relating to public services to youth and specific actions being undertaken by CASA of Collin County. City staff will provide additional technical assistance to the underperforming community partners. |
| 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? | City staff met directly with representatives of CASA of Denton County and requested input on aspects of the Annual Action Plan relating to public services to youth and specific actions being undertaken by CASA of Denton County. City staff will provide technical assistance to underperforming community partners. |
| | A | CHILDDENIC ADVOCACY CENTED OF DEVICE |
| 4 | Agency/Group/Organization | CHILDREN'S ADVOCACY CENTER OF DENTON COUNTY |
| 4 | Agency/Group/Organization Agency/Group/Organization Type | |
| 4 | | COUNTY |
| 4 | Agency/Group/Organization Type What section of the Plan was addressed | COUNTY Services-Children |
| 5 | Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for | Services-Children Non-housing Community Development - Children City staff met directly with representatives of Children's Advocacy for Denton County and requested input on aspects of the Annual Action Plan relating to public services to youth and specific actions being undertaken by Children's Advocacy for Denton County. Anticipate an increase in the number served as the city is offering additional funding for transportation services. (This organization does not receive CDBG funding; Children's Advocacy Center |
| | Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | COUNTY Services-Children Non-housing Community Development - Children City staff met directly with representatives of Children's Advocacy for Denton County and requested input on aspects of the Annual Action Plan relating to public services to youth and specific actions being undertaken by Children's Advocacy for Denton County. Anticipate an increase in the number served as the city is offering additional funding for transportation services. (This organization does not receive CDBG funding; Children's Advocacy Center for Denton County receives general funds.) |

| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly with representatives of City House, Inc. and requested input on aspects of the Annual Action Plan relating to public services to homeless youth and specific actions being undertaken by City House, Inc. Anticipate an increase in the number served as the city is offering additional funding for transportation services. (This organization does not receive CDBG funding; City House, Inc. receives general funds.) |
|---|---|---|
| 6 | 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? | City staff met directly with representatives of the Collin County Homeless Coalition and requested input on aspects of the Annual Action Plan relating to homeless residents and specific actions being undertaken by participating organizations. City staff will continue to consult with the member organizations of the Collin County Homeless Coalition to improve homeless person's access to government, housing, supportive social services, education services, and resources to foster well-being and self-sufficiency. |

| 7 | 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? | City staff met directly with representatives of the Denton County Homeless Coalition and requested input on aspects of the Annual Action Plan relating to homeless residents and specific actions being undertaken by participating organizations. City staff will continue to consult with the member organizations of the Denton County Homeless Coalition to improve homeless person's access to government, housing, supportive social services, education services, and resources to foster well-being and self-sufficiency. |
| 8 | 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? | City staff met directly with representatives of Frisco Family Services and requested input on aspects of the Annual Action Plan relating to public services to low- and moderate-income residents and specific actions being undertaken by Frisco Family Services. Anticipate an increase in the number served as the city is offering additional funding for transportation services. |
| 9 | 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? | City staff met directly with representatives of Hope's Door and requested input on aspects of the Annual Action Plan relating to public services to individuals and families fleeing domestic violence and specific actions being undertaken by Hope's Door. Anticipate an increase in the number served. (This organization does not receive CDBG funding; Hope's Door receives general funds.) |

| 10 | Agonov/Croun/Organization | IOURNEY OF HORE |
|----|---|--|
| 10 | 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? | City staff met directly with representatives of Journey of Hope Grief Support and requested input on aspects of the Annual Action Plan relating to public services to individuals and families seeking grief support and specific actions being undertaken by Journey of Hope Grief Support. Anticipate an increase in the number served. (This organization does not receive CDBG funding; Hope's Door receives general funds.) |
| 11 | Agency/Group/Organization | COLLIN COUNTY COMMITTEE ON AGING |
| | Agency/Group/Organization Type | Services-Elderly Persons |
| | What section of the Plan was addressed by Consultation? | NonHousing Community Development |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly with representatives of Collin County Committee on Aging (Meals on Wheels) and requested input on aspects of the Annual Action Plan relating to public services to elderly residents and specific actions being undertaken by Meals on Wheels. Anticipate an increase in the number served as our elderly population faces increased need. |
| 12 | 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? | City staff met directly with representatives of The Samaritan Inn and requested input on aspects of the Annual Action Plan relating to public services to homeless individuals and families and specific actions being undertaken by The Samaritan Inn. Anticipate an increase in the number served as the City has provided additional funding for transportation (general funds) and The Samaritan Inn increased their capacity during the last fiscal year. |

| 13 | 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? | City staff met directly with representatives of Small World with Love and requested input on aspects of the Annual Action Plan relating to public services to low-income youth and specific actions being undertaken by Small World with Love. City staff will provide technical assistance to underperforming community partners. |
| 14 | 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? | City staff met directly with representatives of Texas Muslim Women's Foundation and requested input on aspects of the Annual Action Plan relating to public services to individuals and families fleeing domestic violence and specific actions being undertaken by Texas Muslim Women's Foundation. Anticipate an increase in the number served as the City has provided additional funding for transportation (general funds) and city staff will provide technical assistance to underperforming community partners. |
| 15 | 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? | City staff met directly with representatives of the Maurice Barnett Geriatric Wellness Center and requested input on aspects of the Annual Action Plan relating to public services to elderly residents and specific actions being undertaken by the Wellness Center. Anticipate an increase in the number served as the city's elderly population is facing increased need. The Wellness Center has worked to build capacity and program awareness. (This organization does not receive CDBG funding; the Wellness Center receives general funds.) |

| 16 | 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? | City staff met directly with representatives of The Family Place and requested input on aspects of the Annual Action Plan relating to public services to individuals and families fleeing domestic violence and specific actions being undertaken by The Family Place. Anticipate an increase in the number served. (This organization does not receive CDBG funding; The Family Place receives general funds.) |
| 17 | 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. |
| 18 | Agency/Group/Organization | ASSISTANCE CENTER OF COLLIN COUNTY |
| | Agency/Group/Organization Type | Services - Housing Services-homeless |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly with representatives of the Assistance Center of Collin County and requested input on aspects of the Annual Action Plan relating to public services to individuals and families at-risk of homelessness and specific actions being undertaken by the Assistance Center of Collin County. City staff will provide technical assistance to underperforming community partners. |

| 19 | Agency/Group/Organization | BIG BROTHERS BIG SISTERS |
|----|---|---|
| | Agency/Group/Organization Type | Services-Children Services-Education |
| | What section of the Plan was addressed by Consultation? | Non-Homeless Special Needs |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly with representatives of Big Brothers Big Sisters Lone Star and requested input on aspects of the Annual Action Plan relating to public services to low-income youth and specific actions being undertaken by Big Brothers Big Sisters Lone Star. City staff will provide additional technical assistance to new community partners. |
| 20 | Agency/Group/Organization | CITY OF ALLEN |
| | Agency/Group/Organization Type | Other government - Local |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly with representatives from the City of Allen. Discussed goals to identify and address cross-jurisdictional challenges. |
| 21 | Agency/Group/Organization | CITY OF DENTON |
| | Agency/Group/Organization Type | Other government - Local |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development |

| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly and repeatedly with representatives from the City of Denton. Discussed goals to identify and address cross-jurisdictional housing challenges, evaluate fair housing issues and contributing factors, analysis of fair housing data, identification of fair housing priorities/goals, fair housing planning, collaboration on the regional Assessment of Fair Housing (AFH) Report, determine housing needs and market analysis. |
|----|---|---|
| 22 | Agency/Group/Organization | CITY OF LEWISVILLE |
| | Agency/Group/Organization Type | Other government - Local |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly with representatives from the City of Lewisville. Discussed goals to identify and address cross-jurisdictional challenges. |
| 23 | Agency/Group/Organization | CITY OF MCKINNEY |
| | Agency/Group/Organization Type | Other government - Local |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development |

| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly and repeatedly with representatives from the City of McKinney. Discussed goals to identify and address crossjurisdictional housing challenges, evaluate fair housing issues and contributing factors, analysis of fair housing data, identification of fair housing priorities/goals, fair housing planning, collaboration on the regional Assessment of Fair Housing (AFH) Report, determine housing needs and market analysis. |
|----|---|--|
| 24 | Agency/Group/Organization | CITY OF PLANO |
| | Agency/Group/Organization Type | Other government - Local |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly and repeatedly with representatives from the City of Plano. Discussed goals to identify and address cross-jurisdictional housing challenges, evaluate fair housing issues and contributing factors, analysis of fair housing data, identification of fair housing priorities/goals, fair housing planning, collaboration on the regional Assessment of Fair Housing (AFH) Report, determine housing needs and market analysis. |
| 25 | Agency/Group/Organization | CITY OF IRVING |
| | Agency/Group/Organization Type | Other government - Local |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development |

| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly and repeatedly with representatives from the City of Irving. Discussed goals to identify and address cross-jurisdictional housing challenges, evaluate fair housing issues and contributing factors, analysis of fair housing data, identification of fair housing priorities/goals, fair housing planning, collaboration on the regional Assessment of Fair Housing (AFH) Report, determine housing needs and market analysis. |
|----|---|---|
| 26 | Agency/Group/Organization | GIVING HOPE, INC. |
| | 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? | City staff sought assistance from Giving Hope, Inc. and requested input on aspects of the Annual Action Plan relating to public services to homeless individuals and families and specific actions being undertaken by Giving Hope, Inc. in providing outreach to Frisco residents in Denton County. Anticipate further discussions with this organization, as they provide outreach. At this time, they have declined to aid the city with its outreach efforts. City staff will work with this organization in capacity-building efforts and discussions about the availability of grant funding. |
| 27 | Agency/Group/Organization | METRO DALLAS HOMELESS ALLIANCE |
| | Agency/Group/Organization Type | Regional organization Planning organization |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Market Analysis |

| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly with the staff of the Metro Dallas Homeless Alliance and requested input on aspects of the Annual Action Plan relating to homeless residents and specific actions being undertaken by Metro Dallas Homeless Alliance as it relates to the Point-in-Time Count and services available to Frisco resident. City staff will continue to consult with MDHA staff and Continuum of Care member organizations to improve our homeless residents' access to government, housing, supportive social services, education services, and |
|----|---|---|
| 28 | Agency/Group/Organization | resources to foster well-being and self-sufficiency. RAPE CRISIS CENTER OF COLLIN COUNTY |
| | Agency/Group/Organization Type | Services - Victims |
| | What section of the Plan was addressed by Consultation? | Non-Homeless - Victim Services |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly with representatives of Rape Crisis Center of Collin County dba The Turning Point and requested input on aspects of the Annual Action Plan relating to public services to victims of sexual assault and specific actions being undertaken by The Turning Point. City staff will provide additional technical assistance to community partners. |
| 29 | Agency/Group/Organization | UNITED WAY OF DENTON COUNTY |
| | Agency/Group/Organization Type | Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-homeless Services-Education Services-Employment Service-Fair Housing |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis |

| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly with representatives of the United Way of Denton County and requested input on aspects of the Annual Action Plan relating to homeless residents and low-income residents. City staff will continue to consult with staff at the United Way of Denton County to improve our homeless residents' access to government, housing, supportive social services, education services, and resources to foster well-being and self-sufficiency. |
|----|---|--|
| 30 | Agency/Group/Organization | CITY OF DALLAS |
| | Agency/Group/Organization Type | Other government - Local |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly and repeatedly with representatives from the City of Dallas. Discussed goals to identify and address cross-jurisdictional housing challenges, evaluate fair housing issues and contributing factors, analysis of fair housing data, identification of fair housing priorities/goals, fair housing planning, collaboration on the regional Assessment of Fair Housing (AFH) Report, determine housing needs and market analysis. |
| 31 | Agency/Group/Organization | DALLAS HOUSING AUTHORITY |
| | Agency/Group/Organization Type | PHA |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development |

| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly and repeatedly with representatives from the Dallas Housing Authority. Discussed goals to identify and address crossjurisdictional housing challenges, evaluate fair housing issues and contributing factors, analysis of fair housing data, identification of fair housing priorities/goals, fair housing planning, collaboration on the regional Assessment of Fair Housing (AFH) Report, determine housing needs and market analysis. |
|----|---|--|
| 32 | Agency/Group/Organization | CITY OF GARLAND |
| | Agency/Group/Organization Type | Other government - Local |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly and repeatedly with representatives from the City of Garland. Discussed goals to identify and address cross-jurisdictional housing challenges, evaluate fair housing issues and contributing factors, analysis of fair housing data, identification of fair housing priorities/goals, fair housing planning, collaboration on the regional Assessment of Fair Housing (AFH) Report, determine housing needs and market analysis. |
| 33 | Agency/Group/Organization | DALLAS COUNTY HEALTH AND HUMAN SERVICES (DCHHS) |
| | Agency/Group/Organization Type | Health Agency |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development |

| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly and repeatedly with representatives from the Dallas County Health and Human Services department. Discussed goals to identify and address cross-jurisdictional housing challenges, evaluate fair housing issues and contributing factors, analysis of fair housing data, identification of fair housing priorities/goals, fair housing planning, collaboration on the regional Assessment of Fair Housing (AFH) Report, determine housing needs and market analysis. |
|----|---|---|
| 34 | Agency/Group/Organization | PLANO HOUSING AUTHORITY |
| | Agency/Group/Organization Type | РНА |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly and repeatedly with representatives from the Plano Housing Authority. Discussed goals to identify and address crossjurisdictional housing challenges, evaluate fair housing issues and contributing factors, analysis of fair housing data, identification of fair housing priorities/goals, fair housing planning, collaboration on the regional Assessment of Fair Housing (AFH) Report, determine housing needs and market analysis. |
| 35 | Agency/Group/Organization | FRISCO HOUSING AUTHORITY |
| | Agency/Group/Organization Type | РНА |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development |

| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly and repeatedly with representatives from the Frisco Housing Authority. Discussed goals to identify and address cross-jurisdictional housing challenges, evaluate fair housing issues and contributing factors, analysis of fair housing data, identification of fair housing priorities/goals, fair housing planning, collaboration on the regional Assessment of Fair Housing (AFH) Report, determine housing needs and market analysis. |
|----|---|---|
| 36 | Agency/Group/Organization | DENTON HOUSING AUTHORITY |
| | Agency/Group/Organization Type | РНА |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly and repeatedly with representatives from the Denton Housing Authority. Discussed goals to identify and address cross-jurisdictional housing challenges, evaluate fair housing issues and contributing factors, analysis of fair housing data, identification of fair housing priorities/goals, fair housing planning, collaboration on the regional Assessment of Fair Housing (AFH) Report, determine housing needs and market analysis. |
| 37 | Agency/Group/Organization | MCKINNEY HOUSING AUTHORITY |
| | Agency/Group/Organization Type | РНА |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development |

| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly and repeatedly with representatives from the McKinney Housing Authority. Discussed goals to identify and address cross-jurisdictional housing challenges, evaluate fair housing issues and contributing factors, analysis of fair housing data, identification of fair housing priorities/goals, fair housing planning, collaboration on the regional Assessment of Fair Housing (AFH) Report, determine housing needs and market analysis. |
|----|---|---|
| 38 | Agency/Group/Organization | GARLAND HOUSING AGENCY |
| | Agency/Group/Organization Type | PHA |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly and repeatedly with representatives from the Garland Housing Agency. Discussed goals to identify and address cross-jurisdictional housing challenges, evaluate fair housing issues and contributing factors, analysis of fair housing data, identification of fair housing priorities/goals, fair housing planning, collaboration on the regional Assessment of Fair Housing (AFH) Report, determine housing needs and market analysis. |
| 39 | Agency/Group/Organization | FORT WORTH HOUSING SOLUTIONS |
| | Agency/Group/Organization Type | PHA |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development |

| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly and repeatedly with representatives from the Fort Worth Housing Solutions. Discussed goals to identify and address cross-jurisdictional housing challenges, evaluate fair housing issues and contributing factors, analysis of fair housing data, identification of fair housing priorities/goals, fair housing planning, collaboration on the regional Assessment of Fair Housing (AFH) Report, determine housing needs and market analysis. |
|----|---|---|
| 40 | Agency/Group/Organization | DALLAS COUNTY HOUSING |
| | Agency/Group/Organization Type | РНА |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly and repeatedly with representatives from the Dallas County Housing. Discussed goals to identify and address cross-jurisdictional housing challenges, evaluate fair housing issues and contributing factors, analysis of fair housing data, identification of fair housing priorities/goals, fair housing planning, collaboration on the regional Assessment of Fair Housing (AFH) Report, determine housing needs and market analysis. |
| 41 | Agency/Group/Organization | GREENVILLE HOUSING AUTHORITY |
| | Agency/Group/Organization Type | РНА |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development |

| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly and repeatedly with representatives from the Greenville Housing Authority. Discussed goals to identify and address cross-jurisdictional housing challenges, evaluate fair housing issues and contributing factors, analysis of fair housing data, identification of fair housing priorities/goals, fair housing planning, collaboration on the regional Assessment of Fair Housing (AFH) Report, determine housing needs and market analysis. |
|----|---|---|
| 42 | Agency/Group/Organization | CITY OF CLEBURNE HOUSING AUTHORITY |
| | Agency/Group/Organization Type | РНА |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly and repeatedly with representatives from the City of Cleburne Housing Authority. Discussed goals to identify and address cross-jurisdictional housing challenges, evaluate fair housing issues and contributing factors, analysis of fair housing data, identification of fair housing priorities/goals, fair housing planning, collaboration on the regional Assessment of Fair Housing (AFH) Report, determine housing needs and market analysis. |
| 43 | Agency/Group/Organization | GRANDVIEW HOUSING AUTHORITY |
| | Agency/Group/Organization Type | РНА |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development |

| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly and repeatedly with representatives from the Grandview Housing Authority. Discussed goals to identify and address cross-jurisdictional housing challenges, evaluate fair housing issues and contributing factors, analysis of fair housing data, identification of fair housing priorities/goals, fair housing planning, collaboration on the regional Assessment of Fair Housing (AFH) Report, determine housing needs and market analysis. |
|----|---|--|
| 44 | Agency/Group/Organization | ENNIS HOUSING AUTHORITY |
| | Agency/Group/Organization Type | РНА |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly and repeatedly with representatives from the Ennis Housing Authority. Discussed goals to identify and address cross-jurisdictional housing challenges, evaluate fair housing issues and contributing factors, analysis of fair housing data, identification of fair housing priorities/goals, fair housing planning, collaboration on the regional Assessment of Fair Housing (AFH) Report, determine housing needs and market analysis. |
| 45 | Agency/Group/Organization | WAXAHACHIE HOUSING AUTHORITY |
| | Agency/Group/Organization Type | РНА |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development |

| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City staff met directly and repeatedly with representatives from the Waxahachie Housing Authority. Discussed goals to identify and address cross-jurisdictional housing challenges, evaluate fair housing issues and contributing factors, analysis of fair housing data, identification of fair housing priorities/goals, fair housing planning, collaboration on the regional Assessment of Fair Housing (AFH) Report, determine housing needs and market analysis. |
|----|---|---|
| 46 | Agency/Group/Organization | NORTH COLLIN COUNTY HABITAT FOR |
| | | HUMANITY |
| | Agency/Group/Organization Type | HUMANITY Housing |
| | Agency/Group/Organization Type What section of the Plan was addressed by Consultation? | |

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 4 – 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, Collin College, 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, Frisco Police Department, and, 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, Royse City Housing Authority, The Family Place, City of Irving, Dallas County Health and Human Services, Plano Housing Authority, Frisco Housing Authority, Fort Worth Housing Solutions, Dallas County Housing, Greenville Housing Authority, City of Cleburne Housing Authority, Grandview Housing Authority, City of Dallas Fair Housing Office & Human Rights, and the Waxahachie 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 City published the Notice of Funding Availability on December 21, 2018, in the newspaper of general circulation for the Frisco area, The Frisco Enterprise. Furthermore, 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, located at 6101 Frisco Square Blvd, Frisco, Texas 75034.

The city's grant application process opened on January 11, 2019, and was available until the submission date and time of March 1, 2019, at 11:59 PM. The City hosted a grant workshop on January 18, 2019, to provide information regarding the application and allow interested organizations to ask questions and receive feedback. The City offered speakers on multiple topics to assist organizations with capacity-building and networking opportunities. Twenty (20) individuals from 16 local and regional organizations attended the grant workshop. Speakers provided topics including Board Relations and Fundraising and local foundation opportunities.

In March and April 2019, the 17 applicants were invited to speak to the Social Services and Housing Board and present their application and answer questions. In May 2019, the Social Services and Housing Board scored the applications and discussed each use and offered their recommendations for funding at a public meeting. This DRAFT PY2019 Annual Action Plan includes the recommended Community Development Block Grant funding for Public Services.

On July 10, 2019, the City of Frisco Social Services and Housing Board held their final public hearing for the FY2019 Annual Action Plan. There were eleven (11) attendees that signed in at the meeting. Six (6) speakers presented Public Speaking cards.

One (1) speaker provided an update on their organization and thanked the board for the Community Development Block Grant (CDBG) funds awarded to them, as well as their Social Service Grant and Social Service Grant – Transportation funds. They also spoke in approval of the FY 2019 Annual Action Plan.

Four (4) speakers came to request the Social Service and Housing Board reconsider their decision to not award Social Service Grant funds to two (2) organizations during this grant cycle. The board considered their request and determined that the organizations had not met expectations in the previous grant year. These representatives spoke in opposition to their reduced funding. Because their funding is not part of the FY 2019 Annual Action Plan, their comments were considered separately from this document and purpose as it related to their funding. However, their message of growing need in our community was taken into consideration as it relates to this document and the CDBG funding.

The final speaker came on behalf of the North Central Texas Aging and Disability Resource Center and informed the Social Services and Housing Board about the challenges faced by Collin County seniors. The representative indicated that due to area growth, seniors are being priced out of their homes in Collin County. They are migrating north where they are faced with the added challenges of lack of affordable transportation options.

Citizen Participation Outreach

| Sort Order | Mode Of Outreach | Target Of Outreach | Summary of response/attendance | Summary of comments received | Summary of com ments not accepted and reasons | URL (If applicable) |
|---------------|------------------------|---|--|---|---|---------------------|
| 1 | Newspape r Ad | Non- targeted/b road communit y | N/A | No comments were received. | N/A | |
| 2 | Public Hearing | Non- targeted/b road communit y | No citizens attended the public hearing, but one comment was received via e-mail. | One comment was received regarding a typographic al error. | No comments were rejected. | |
| 3 | Newspape r Ad | Social Service Agencies Seeking Funding | N/A | No comments were received. | N/A | |
| 4 | Public Hearing | social Service Agencies seeking funding | Twenty (20) representatives from 16 local nonprofit agencies attended. | Attendees appreciated the speakers provided for capacity building but felt that more time should have been spent on the new ZoomGrant s application software. | No comments were rejected. All comments will inform future workshops. | |

| Sort Order | Mode Of Outreach | Target Of Outreach | Summary of response/attendance | Summary of comments received | Summary of com ments not accepted and reasons | URL (If applicable) |
|---------------|------------------------|---|--|--|--|---------------------|
| 5 | Public Meeting | Non- targeted/b road communit y | 10 individuals in attendance, not including staff. | Eight agencies made presentatio ns requesting funds; no public comments were received. | No comments were rejected. | |
| 6 | Public Hearing | Non- targeted/b road communit y | 9 individuals in attendance, not including staff. | Nine agencies made presentatio ns requesting funds; no public comments were received. | No comments were rejected. | |
| 7 | Newspape r Ad | Non- targeted/b road communit y | N/A | No comments were received. | N/A | |
| 8 | Public Hearing | Non- targeted/b road communit y | No citizens attended. | No comments were received. | N/A | |

| Sort Order | Mode Of Outreach | Target Of Outreach | Summary of response/attendance | Summary of comments received | Summary of com ments not accepted and reasons | URL (If applicable) |
|---------------|------------------------|---|--------------------------------|---------------------------------------|--|---------------------|
| 9 | Newspape r Ad | Minorities Non- English Speaking - Specify other language: Spanish Persons with disabilities Non- targeted/b road communit y Residents of Public and Assisted Housing | N/A | No comments were received. | N/A | |

| Sort Order | Mode Of Outreach | Target Of Outreach | Summary of response/attendance | Summary of comments received | Summary of com ments not accepted and reasons | URL (If applicable) |
|---------------|------------------------|---|---|---------------------------------------|--|---|
| 10 | Public Meeting | Minorities Non- English Speaking - Specify other language: Spanish Persons with disabilities Non- targeted/b road communit y Residents of Public and Assisted Housing | There were approximately 100 attendees. | No comments were received. | N/A | https://www.friscotexas.gov/433/Town-Hall and https://agenda.friscotexas.gov/OnBaseAgendaOnline/Meetings/ViewMeeting?id =3413&doctype=1 |

| Sort Order | Mode Of Outreach | Target Of Outreach | Summary of response/attendance | Summary of comments received | Summary of com ments not accepted and reasons | URL (If applicable) |
|---------------|------------------------|---|---|---|--|---------------------|
| 11 | Public Hearing | Minorities Non- English Speaking - Specify other language: Spanish Persons with disabilities Non- targeted/b road communit y Residents of Public and Assisted Housing | There were 11 attendees that signed into the meeting. | Comments were received on the utilization of CDBG funds to meet the needs of residents at-risk of homelessn ess and the trends seen in the City of Frisco, as well as housing and transportati on hardships being experience d by our elderly population and current solutions being administere d. | No comments were rejected. | |

Table 5 - Citizen Participation Outreach

Expected Resources

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

Introduction

The City of Frisco received CDBG funds totaling \$563,887 for PY 2019. Program Income is projected to be approximately \$13,000 for a total of \$576,887 in available program funds.

Anticipated Resources

| Program | Source | Uses of | Exped | ted Amoun | t Available Yea | r 1 | Expected | Narrative |
|---------|---------------------|---|-----------------------------|--------------------------|--------------------------------|--------------|---|--|
| | of Funds | Funds | Annual Allocation: \$ | Program Income: \$ | Prior Year Resources: \$ | Total: \$ | Amount Available Remainder of ConPlan \$ | Description |
| CDBG | public - federal | Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services | 563,887 | 13,000 | 0 | 576.887 | 576.887 | Funds earmarked for housing rehabilitation, public services, public improvements and infrastructure projects, and planning and administration of grant projects. |

Table 6 - 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 leverages federal funds through the general fund social service grants offered. As our community grows, the disparity becomes more evident. The tax values have increased, 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.

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 median home prices of

\$397,719, 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 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 Adult Activity 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.

Discussion

This field was intentionally left blank.

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: \$82,327 | Homeowner Housing Rehabilitated: 3 Household Housing Unit |
| 2 | Homeless Prevention | 2015 | 2019 | Homeless | Citywide | Homeless Activities | CDBG: \$20,000 | Homelessness Prevention: 388 Persons Assisted |
| 3 | Homeless Support | 2015 | 2019 | Homeless | Citywide | Homeless Activities | CDBG: \$44,583 | Overnight/Emergency Shelter/Transitional Housing Beds added: 17 Beds |
| 4 | Public Sevice Programs | 2015 | 2019 | Non-Housing Community Development | Citywide | Public Service Programs | CDBG: \$20,000 | Public service activities other than Low/Moderate Income Housing Benefit: 35 Persons Assisted |
| 5 | Public Improvements and Infrastructure | 2015 | 2019 | Non-Housing Community Development | Low?Mod areas | Public Improvements and Infrastructure | CDBG: \$300,000 | |
| 6 | Program Administration | 2015 | 2019 | Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development | Citywide | Affordable Housing Homeless Activities Public Service Programs Public Improvements and Infrastructure Fair Housing | CDBG: \$109,977 | Other: 0 Other |

Table 7 – Goals Summary

Goal Descriptions

| 1 | Goal Name | Owner-occupied housing rehabilitation |
|---|---------------------|---|
| | Goal Description | 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 | Goal Name | Homeless Prevention | | |
|------------------------------------|----------------------------|--|--|--|
| | Goal Description | Partial salary for bilingual case management to administer critical homeless prevention services | | |
| 3 | Goal Name Homeless Support | | | |
| | Goal Description | Provide essential services to individuals and families experiencing homelessness in the Frisco area. | | |
| 4 Goal Name Public Sevice Programs | | Public Sevice Programs | | |
| | Goal Description | Provide nutritious 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 | Program Administration |
| 6 | Public Infrastructure and Improvements |

Table 8 - 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 | Citywide | | | | |
| | Goals Supported | Owner-occupied housing rehabilitation | | | | |
| | Needs Addressed | Affordable Housing | | | | |
| | Funding | CDBG: \$82,327 | | | | |
| | Description | Emergency home repairs, minor repairs, and major home rehabilitation services. | | | | |
| | Target Date | 9/30/2020 | | | | |
| | Estimate the number and type of families that will benefit from the proposed activities | Current year funding will assist an estimated three (3) 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 and Door Replacements, 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: \$20,000 | | | | |
| | Description | Partial salary for the bilingual case management to administer services and Food Pantry Perishables Program. | | | | |
| | Target Date | 9/30/2020 | | | | |
| | Estimate the number and type of families that will benefit from the proposed activities | This organization plans to assist 2,567 individuals during the program year. An estimated 388 will be direct beneficiaries of CDBG-funded programming. | | | | |
| | Location Description | Frisco Family Services, 8780 3rd Street, Frisco, Texas 75034. | | | | |
| | Planned Activities | Provide bilingual case management for individuals and families needing critical services: emergency financial assistance, food, prescription medication, clothing, educational- and life-skills classes. | | | | |
| 3 | Project Name | Homeless Shelter Services | | | | |
| | Target Area | Citywide | | | | |
| | Goals Supported | Homeless Support | | | | |
| | Needs Addressed | Homeless Activities | | | | |

| | Funding | CDBG: \$44,583 |
|---|---|--|
| | Description | Provide shelter and services to individuals and families experiencing homelessness. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | An estimated 17 individuals and families will benefit from this program. |
| | Location Description | The Samaritan Inn, 1710 N. McDonald Street, McKinney, Texas 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 Sevice Programs |
| | Needs Addressed | Public Service Programs |
| | Funding | CDBG: \$20,000 |
| | Description | Provide home-delivered meals to disabled and older adults. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | An estimated 35 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 | Program Administration |
| | Target Area | Citywide |
| | Goals Supported | Program Administration |
| | Needs Addressed | Affordable Housing Homeless Activities Public Service Programs Public Improvements and Infrastructure Public Facilities Fair Housing |
| | Funding | CDBG: \$109,977 |
| | Description | Provide administrative and technical assistance to external and internal programs receiving CDBG funding. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | N/A |

| | Location Description | The program is administered at the George A. Purefoy Municipal Center, 6101 Frisco Square Blvd., 4th Floor, Frisco, Texas 75034. |
|---|---|--|
| | Planned Activities | Provide administrative and technical assistance to external and internal programs receiving CDBG funding. |
| 6 | 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 | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | TBD. |
| | 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 updated, and eligible census tracts and block groups identified, so that we can identify needs and determine feasible projects to discuss with the public. |
| | | Once specific projects are identified, the city will follow the substantial amendment process to amend its FY2019 Action Plan. Current projects under consideration are parks and acquisition of property for development of affordable housing units. |
| | Planned Activities | 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 updated, and eligible census tracts and block groups identified, so that we can identify needs and determine feasible projects to discuss with the public. |
| | | Once specific projects are identified, the city will follow the substantial amendment process to amend its FY2019 Action Plan. Current projects under consideration are parks and acquisition of property for development of affordable housing units. |

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of lowincome 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 percent 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 23.88 percent of low-and-moderate income individuals will qualify as eligible to receive CDBG funding for allowable project activities. The City is currently in discussions regarding affordable housing opportunities. However, the City will follow its Citizen Participation Plan to identify and carry out the Public Infrastructure/Improvement project(s).

Geographic Distribution

| Target Area | Percentage of Funds |
|---------------|---------------------|
| Low?Mod areas | 53 |
| Citywide | 47 |

Table 9 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

In the identified low-income neighborhoods, the housing stock is typically older and 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 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. The amount of effort and resources needed to provide the necessary assistance to these areas is significant. The City has encountered homes in such disrepair that the cost to repair them would be more than the current structure is worth. At this time, the City does not have a reconstruction

program.

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

This field was purposely left blank.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

The City's housing priorities include improving existing affordable housing stock. During the past program year, the City has ramped up efforts to market the Housing Rehabilitation Program, including mailouts to target neighborhoods with high incidences of poverty or low-income residents. These mailouts have received limited response from the residents in these areas although it is estimated that approximately 14,035 residents of Frisco meet the low- and moderate-income limits as set by HUD (United States Census Bureau / American FactFinder, 2019) and there are an estimated 13,140 owner-occupied units experiencing a housing burden (cost of housing > 30% of household income) (City of Frisco, 2018). Our rehabilitation services are not offered to individuals and families renting a property.

| One Year Goals for the Number of Households to be Supported | | |
|---|---|--|
| Homeless | 0 | |
| Non-Homeless | 3 | |
| Special-Needs | 0 | |
| Total | 3 | |

Table 10 - 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 | 3 | |
| Acquisition of Existing Units | 0 | |
| Total | 3 | |

Table 11 - One Year Goals for Affordable Housing by Support Type

Discussion

The City assists low- and moderate-income homeowners throughout the city with the rehabilitation of their current home. Emphasis is placed on major systems such as roofing, foundation, windows, doors, and electrical repairs. The City also provides repairs for qualifying residents that are faced with health and safety concerns, as well as residents that require updates to address mobility issues due to age or disability.

AP-60 Public Housing – 91.220(h)

Introduction

The Frisco Housing Authority currently has twenty (20) multifamily units located in two neighborhoods in the oldest section of the City. FHA does not accept Housing Choice Vouchers (HCV) and residents.

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

In April 2019, the Frisco Housing Authority (FHA) opened their waiting list for two (2) and three (3) bedroom units. FHA staff received over 400 applications for housing for the limited spaces available. The FHA publishes their "Waiting List Preference Policy" and make it readily available to individuals and families interested in applying for residency with the FHA.

According to the FHA plan, continued efforts will be placed on the provision of upgrades to the units, continued modernization, encouragement of education and employment opportunities through partnerships with Frisco ISD, the City of Frisco, and the Texas Workforce Commission.

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.

Unfortunately, there is minimal opportunity to purchase a starter home in Frisco. The current average home price is \$397,917 due to increasing sales prices and home values. Much of this is due to the increased movement into the North Texas area from more expensive areas of the country. Over the past five (5) years, major corporations such as Toyota have moved to our area, causing exponential growth. The Frisco Housing Authority continues to encourage our residents to learn to use their money wisely and pursue educational opportunities to obtain better employment and salaries.

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

Throughout Collin County and the City of Frisco, as with most areas of the country, homelessness has become an increasing challenge. The top underlying reasons for homelessness in Frisco from the 2019 Point-In-Time (PIT) count included an inability to pay one's rent or mortgage, unemployment, the victim of domestic violence. There were 3 individuals identified as homeless in the City of Frisco in the 2019 PIT Count. Of those, 3 were unsheltered.

Persons experiencing homelessness face many barriers to finding and securing housing and require a variety of services to fully address their needs. These services can include food, housing, employment training, transportation, mental and physical health, and case management. The City of Frisco has been actively engaged in numerous activities to address and prevent homelessness and provide support to local non-profits that serve this population. In this one-year Action Plan, the City will support multiple programs addressing homelessness using both HUD funds and City general funds.

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. Frisco Family Services uses CDBG funding to provide bi-lingual counseling services to those at-risk of homelessness. Frisco Family Services also utilizes other funding to augment services to those at-risk of homelessness. They provide food, rent, and utility assistance, and case management services to prevent residents from becoming homeless. During this fiscal year, the City increased funding to the Samaritan Inn. The Samaritan Inn provides transitional shelter and services to persons experiencing homelessness.

City staff will work with the Continuum of Care collaborative applicants in Dallas and Denton counties to provide outreach support, and coordinate services City staff and community volunteers also participate in the annual Point-in-Time Count as prescribed by the U.S. Department of Housing and Urban Development. City staff has made the Collin County Community Resources informational sheet available at strategic areas throughout the city. Staff at City Hall's Information Desk, library, Human Resources, the Frisco Police Department, the Frisco Fire Department, and Finance have access to this information and can provide it to

inquiring residents or residents that may be in crisis.

Community Development staff are available to speak with residents that require additional assistance, including providing information regarding social service providers, public housing, vouchers, and affordable housing units in the City. The Continuum of Care has also provided a Homeless Resource Coordinator (HRC) for Collin County. This staff person is currently working out of the Assistance Center of Collin County in Plano, and city staff can contact the HRC to provide outreach services to residents experiencing homelessness within the county.

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 2019 Point-in-Time Count in these communities indicates an increase in homelessness. Collin County 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. 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 17 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 (18-21) and will serve an estimated four (4) Frisco residents. General funds are also provided to fund domestic violence shelters and essential services through Hope's Door, Texas Muslim Women's Foundation, and The Family Place.

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 2019 Point-in-Time Count in these communities indicates an increase in homelessness. Collin County 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.

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 17 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 (18-21) and will serve an estimated four (4) Frisco residents. General funds are also provided to fund domestic violence shelters and essential services through Hope's Door, Texas Muslim Women's Foundation, and The Family Place.

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 2019 Point-in-Time Count in Frisco indicates no change in the number of homeless within the City of Frisco. 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 correctly 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 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

The City of Frisco will utilize Community Development Block Grant (CDBG) Public Service and Social Service grant funds to address needs of homeless residents, senior residents, and low-and moderate-income residents at-risk of homelessness or in need of short-term assistance.

The Samaritan Inn - The City of Frisco has funded this organization to provide transitional housing to Frisco residents struggling with homelessness. The Samaritan Inn is the only adult homeless shelter in Collin County. The amount of funding was increased more than 200

percent to \$44,583. The City of Frisco has received more calls from residents struggling with homelessness in the previous fiscal year than an any other year. Due to the size of our counties (Collin and Denton), assistance from the local homeless service providers is inadequate.

Meals on Wheels of Collin County - The City of Frisco has provided \$20,000 in funding to Meals on Wheels of Collin County to address needs of our seniors who may not otherwise receive consistent, nutritious meals. This program has been in place for approximately ten (10) years and Meals on Wheels provides over 4,000 meals per year to elderly Frisco residents.

The CDBG funding is capped at 20 percent for public services (\$84,583) therefore, the City of Frisco provides an additional \$240,000 to social service providers to address the needs of our residents including low- and moderate-income residents, seniors and elderly, persons and families impacted by domestic violence or child abuse, persons with HIV/AIDS or impacted by another disability. Services include housing for homeless youth, grief support for families impacted by the loss of a loved one, addressing transportation needs, advocacy for individuals and families impacted by domestic violence or child abuse, nutritious meals for families and children, educational opportunities, and preventative medical services for seniors.

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

Introduction:

In 2014, the City completed the "Analysis of Impediments to Fair Housing Choice" (AI). The report provided a comprehensive review of the City's administrative and judicial policies. The report addressed the location, availability, and accessibility of housing and is used in planning. Impediments to Fair Housing were categorized into four areas:

1. - 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.

This program year, city staff will attend the quarterly Town Hall meetings to provide information on Fair Housing. Copies of the Fair Housing: Equal Opportunity for All booklet has been printed in English and Spanish for attendees, and staff will be available to guide how to use the booklet, answer questions, and provide additional information as requested.

2. - 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.

Unfortunately, there is minimal opportunity to purchase a starter home in Frisco. The current average home price is \$397,917 due to increasing sales prices and home values. Much of this is due to the increased movement into the North Texas area from more expensive areas of the country. Over the past five (5) years, major corporations such as Toyota have moved to our area, causing exponential growth. The Frisco Housing Authority continues to encourage our residents to learn to use their money wisely and pursue educational opportunities to obtain better employment and salaries.

3. - GOVERNMENT POLICIES

This impediment deals with issues related to the development of land, including housing that is available to a wide range of persons and income levels in different locations. This goal is affected by several factors, some of which are beyond the ability of the City to change, such as mandatory inclusionary zoning practices. Mandatory inclusionary zoning practices are illegal in the state of Texas. Inclusionary zoning may be carried out voluntarily or through an agreement

between the parties.

4. – 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. 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 cost 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.
- This program year, city staff will attend the quarterly Town Hall meetings to provide information on Fair Housing. Copies of the Fair Housing: Equal Opportunity for All booklet has been printed in English and Spanish for attendees, and staff will be available to guide how to use the booklet, answer questions, and provide additional information as requested.

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.

In March 2019, the City received the report generated as a result of the Regional Assessment of Fair Housing (AFH). The City is preparing a response to the researchers with appropriate edits and responses and will close the loop on this process. The City intends to request the utilization of this report to complete the Analysis of Impediments.

In June 2019, Community Development staff requested to attend the Town Hall meeting to provide information on the Fair Housing Act, what that means for renters and homeowners, those seeking to rent or become homeowners, and how they can address concerns raised

during their experience. Pamphlets were provided to interested residents or potential residents, and questions were answered regarding the Fair Housing Act. Staff will continue to attend these Town Hall meetings on a quarterly basis. These events are traditionally attended by 75-100 residents each quarter.

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 its 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.

The cost of site acquisition is currently high, and development costs remain high. These costs 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 developers.

An additional 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:

This section will describe the City's plan to use 2019 program funds to address obstacles to meeting underserved needs, foster and maintain affordable housing, evaluate and reduce lead-based paint hazards, reduce the number of poverty-level families, develop institutional structure and enhance coordination between public and private housing and social service agencies.

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. City Council created a general fund Social Service Grant (SSG) several years ago, and it is used to augment social services provided to our low- and moderate-income residents. The budget for this program is based on \$1 per capita which will be used to fund social service agencies that provide healthcare, clothing, food, counseling, education, emergency financial assistance, transitional housing, and domestic violence shelter. The budget for the FY20 general fund Social Service Grant is \$192,000.

Recognizing that transportation is an issue for residents, the City Council has created a new Social Service Grant – Transportation fund. This grant is based on \$0.25 per capita, which will be utilized to provide grantees additional funding to provide transportation options for clients that do not have readily available transportation options. This grant will allow collaboration with other service providers, as well as empower clients to access necessary services to resolve their current barriers to affordable housing.

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-occupied housing units is a high priority, as these efforts preserve affordable housing units and allow struggling residents to retain their home. 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 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. 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 necessary 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. In addition to case management partially paid for by CDBG funds, the program provides emergency financial resources to individuals and families that require rent/mortgage, utility, medication, and transportation assistance.

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 grant year, the City implemented ZoomGrantsTM as the appropriate platform for our grant needs. The City offered the grant application process through ZoomGrantsTM this grant cycle and received 17 applications for funding. Three (3) subrecipients were chosen to receive CDBG funding (\$84,583). These subrecipients address homeless prevention and homeless services to address immediate needs of Frisco residents. Nine (9) subrecipients were chosen to receive Social Service Grant funds (\$192,000), and of those twelve (12) subrecipients, five (5) were awarded \$46,000 in Social Service Grant – Transportation funding and one (1) non-CDBG/SSG subgrantee was awarded \$2,000 in Social Service Grant – Transportation

The City continues to seek new partners and to enhance relationships with existing partners in

59

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 Housing Choice Vouchers (formerly Section 8) and VA housing 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.

OMB Control No: 2506-0117 (exp 06/30/2018)

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.

| 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 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. The amount of surplus funds from urban renewal settlements The amount of any grant funds returned to the line of credit for which the planned use has | 0 0 0 |
|---|-------|
| not been included in a prior statement or plan | 0 |
| 5. The amount of income from float-funded activities | 0 |
| Total Program Income: | 0 |
| Other CDBG Requirements | |
| 1. The amount of urgent need activities | 0 |
| 2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action | |
| Plan. 90.00 | |

This field was intentionally left blank.

PUBLIC COMMENTS



MEETING OF THE SOCIAL SERVICES AND HOUSING BOARD GEORGE A. PUREFOY MUNICIPAL CENTER CITY ROOM C501 6101 FRISCO SQUARE BLVD. FRISCO, TEXAS 75034

6:30 PM

TUESDAY, MARCH 26, 2019

MINUTES

CALL TO ORDER

ROLL CALL

Shawnna Dancer called the meeting to order at 6:30 PM and announced a quorum was present.

Α.

| Jennifer Atwood | Member | Present |
|-----------------|---------------|---------|
| Cindy Burns | Vice-Chairman | Present |
| Shawnna Dancer | Chairman | Present |
| Sadaf Haq | Secretary | Present |
| Chris King | Member | Present |
| Ravi Madduri | Member | Present |
| William Meeker | Member | Present |

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

REPORTS

CITIZEN INPUT

There was no citizen input.

REGULAR AGENDA

2. Consider and Act on the Approval of the February 13, 2019, Social Services and Housing Board Regular Meeting minutes.

Cindy Burns motioned to approve the February 13, 2019 Social Services and Housing Board Regular Meeting minutes. William Meeker seconded the motion.

Passed

Vote: 7-0

For: Jennifer Atwood, Cindy Burns, Shawnna Dancer, Sadaf

Hag, Chris King, Ravi Madduri, William Meeker.

Against: (None)

3. PY 2019 Grant Applicant Presentations (9).

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

CASA of Collin County
Small World with Love
Journey of Hope
The Family Place
Frisco Family Services
Children's Advocacy Center for Denton County
Meals on Wheels of Collin County
Veteran's Center of North Texas

4. Targeted Down Payment Assistance Applications (4).

Jennifer Atwood made a motion to approve Targeted Down Payment Assistance Applications #59, #60, #61, and #62. Chris King seconded the motion.

Passed

Vote: 7-0

For: Jennifer Atwood, Cindy Burns, Shawnna Dancer, Sadaf

Haq, Chris King, Ravi Madduri, William Meeker.

Against: (None)

5. Request future agenda items.

The Board requested a staff recommendation on Targeted Down Payment Assistance program policy changes. The Board requested more detailed reporting for agencies that receive the transportation grant. The Board discussed the time for the May 8, 2019 meeting. The work session will begin at 5:30 pm. The regular meeting will begin at 7:00 pm.

ADJOURN

There being no further business, William Meeker made a motion to adjourn. Chris King seconded the motion.

Passed

Vote:

7-0

For:

Jennifer Atwood, Cindy Burns, Shawnna Dancer, Sadaf Haq,

Chris King, Ravi Madduri, William Meeker.

Against:

(None)

8:28 p.m. meeting adjourned.

Submitted by:

Sadaf Haq, Secretary

Shawnna Dancer, Chairman



MEETING OF THE SOCIAL SERVICES AND HOUSING BOARD GEORGE A. PUREFOY MUNICIPAL CENTER CITY ROOM C501 6101 FRISCO SQUARE BLVD. FRISCO, TEXAS 75034

6:30 PM

WEDNESDAY, APRIL 10, 2019

MINUTES

CALL TO ORDER

1. ROLL CALL

Shawnna Dancer called the meeting to order at 6:30 PM and announced a quorum was present.

| Jennifer Atwood | Member | Present |
|-----------------|---------------|---------|
| Cindy Burns | Vice-Chairman | Present |
| Shawnna Dancer | Chairman | Present |
| Sadaf Haq | Secretary | Present |
| Chris King | Member | Present |
| Ravi Madduri | Member | Present |
| William Meeker | Member | Present |

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 – Housing Rehabilitation Specialist, and Rachel Ellis – Grants Coordinator.

REPORTS

CITIZEN INPUT

There was no citizen input.

REGULAR AGENDA

2. Consider and Act on the approval of the March 26, 2019, Social Services and Housing Board Regular Meeting minutes.

William Meeker motioned to approve the March 26, 2019 Social Services and Housing Board Regular Meeting minutes with edits. Cindy Burns seconded the motion.

Passed

Vote:

7-0

For:

Jennifer Atwood, Cindy Burns, Shawnna Dancer, Sadaf

Haq, Chris King, Ravi Madduri, William Meeker.

Against:

(None)

3. PY 2019 Grant Applicant Presentations (9).

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

Rape Crisis Center of Collin County dba The Turning Point CASA of Denton County
Boys & Girls Clubs of Collin County
The Samaritan Inn
City House, Inc.
Maurice Barnett Geriatric Wellness Center
Big Brothers Big Sisters Lone Star
Texas Muslim Women's Foundation
Hope's Door, Inc.

4. Request future agenda items.

The Board requested an email update from staff once official funding amounts are received from the Department of Housing and Urban Development.

ADJOURN

There being no further business, Chris King made a motion to adjourn. Sadaf Haq seconded the motion.

Passed

Vote:

7-0

For: Jennifer Atwood, Cindy Burns, Shawnna Dancer, Sadaf Haq,

Chris King, Ravi Madduri, William Meeker.

Against: (None)

8:40 p.m. meeting adjourned.

ATTEST:

Sadal Haq, Secretary

Shawnna Dancer, Chairman



MEETING OF THE SOCIAL SERVICES AND HOUSING BOARD GEORGE A. PUREFOY MUNICIPAL CENTER CITY ROOM C501 6101 FRISCO SQUARE BLVD. FRISCO, TEXAS 75034

6:30 PM

WEDNESDAY, JULY 10, 2019

MINUTES

CALL TO ORDER

1. ROLL CALL

Shawnna Dancer called the meeting to order at 6:41 PM and announced a quorum was present.

Α.

| Jennifer Atwood | Member | Present |
|-----------------|---------------|---------|
| Cindy Burns | Vice-Chairman | Absent |
| Shawnna Dancer | Chairman | Present |
| Sadaf Haq | Secretary | Present |
| Chris King | Member | Absent |
| Ravi Madduri | Member | Absent |
| William Meeker | Member | Present |

Also present; Nell Lange – Assistant City Manager, Anita Cothran – Director of Financial Services, Sarah Carroll – Community Development Manager, Terri Brown – Housing Rehabilitation Specialist, and Rachel Ellis – Grants Coordinator.

REPORTS

There were no reports.

CITIZEN INPUT

There was no citizen input.

REGULAR AGENDA

 Consider and Act on the approval of the Meeting minutes for the June 12, 2019, Social Services and Housing Board Special Meeting.

William Meeker motioned to approve the minutes for the June 12, 2019, Social Services and Housing Board Meeting. Sadaf Haq seconded the motion.

Passed

Vote: 4-0

For: Jennifer Atwood, Shawnna Dancer, Sadaf Hag, William

Meeker.

Against: (None)

3. Public Hearing: Community Development Block Grant Annual Action Plan for Program Year 2019 and Social Service Grant Plan for Fiscal Year 2020.

William Meeker motioned to open the Public Hearing on the Community Development Block Grant Annual Action Plan for Program Year 2019 and Social Service Grant Plan for Fiscal Year 2020. Jennifer Atwood seconded the motion.

Passed

Vote: 4-0

For: Jennifer Atwood, Shawnna Dancer, Sadaf Haq, William

Meeker.

Against: (None)

Keri Keck spoke on behalf of Frisco Family Services.

Tricia Clifton spoke on behalf of CASA of Collin County.

Camille Showalter spoke on behalf of CASA of Collin County.

Debbie Jensen spoke on behalf of CASA of Denton County.

Eric Jackson spoke on behalf of CASA of Denton County.

Martin Mascari spoke about the need for more affordable housing for seniors.

William Meeker motioned to close the Public Hearing on the Community Development Block Grant Annual Action Plan for Program Year 2019 and Social Service Grant Plan for Fiscal Year 2020. Jennifer Atwood seconded the motion.

Passed

Vote: 4-0

For: Jennifer Atwood, Shawnna Dancer, Sadaf Haq, William

Meeker.

Against: (None)

4. Consider and Act on the recommendation of the approval of the Community Development Block Grant Annual Action Plan for Program Year 2019 and Social Service Grant Plan for Fiscal Year 2020, and forward said recommendation to the City Council for Approval.

Jennifer Atwood motioned to approve the Community Development Block Grant Annual Action Plan for Program Year 2019 and Social Service Grant Plan for Fiscal Year 2020, and forward recommendation to the City Council for Approval. Sadaf Hag seconded the motion.

Passed

Vote: 4-0

For: Jennifer Atwood, Shawnna Dancer, Sadaf Hag, William

Meeker.

Against: (None)

5. Targeted Down Payment Assistance program application #67.

Jennifer Atwood motioned to approve Targeted Down Payment Assistance program application #67. William Meeker seconded the motion.

Passed

Vote: 4-0

For: Jennifer Atwood, Shawnna Dancer, Sadaf Haq, William

Meeker.

Against: (None)

6. Targeted Down Payment Assistance policy changes.

The Board discussed possible policy changes to the Targeted Down Payments Assistance program. Changes included removing the first-time homebuyer rule, making the program available to other residents of Frisco, and increasing the loan amount to \$15,000. The Board recommended no policy changes. The Board requested a fund balance sheet from staff.

7. Future Agenda Items.

The Board requested an update after staff's upcoming meeting on affordable housing.

ADJOURN

There being no further business, Jennifer Atwood made a motion to adjourn. William Meeker seconded the motion.

Passed

Vote: 4-0

For: Jennifer Atwood, Shawnna Dancer, Sadaf Haq, William Meeker.

7:29 p.m. meeting adjourned.

Submitted by:

Sadaf Haq, Secretary

Shawnna Dancer, Chairman

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 2019 AND INSTRUCTING STAFF TO SUBMIT THE ANNUAL ACTION PLAN TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FOR APPROVAL OF PROGRAM YEAR 2019 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 2019 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 2019 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 2019 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
- b) 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 2019 Annual Action Plan.

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

RESOLVED THIS the 6th day of August 2019.



off Cheney, Mayor

ATTEST TO:

Kristi Morrow, 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.

SF-424

OMB Number: 4040-0004 Expiration Date: 12/31/2019

| Application for Federal Assistance SF-424 | | | | | | | |
|--|--|--------------------------|-----------|------------------|-------------|--------------|---------------|
| * 1. Type of Submission | on: | * 2. Type of Application | 1: | Revision, select | appropriate | e letter(s): | |
| Preapplication | | ⊠ New | | | | | |
| Application | | Continuation | • | ther (Specify): | | | |
| Changed/Correct | cted Application | Revision | | | | | |
| * 3. Date Received: | * 3. Date Received: 4. Applicant Identifier: | | | | | | |
| 08/07/2019 | | | | | | | |
| 5a. Federal Entity Iden | 5a. Federal Entity Identifier: 5b. Federal Award Identifier: | | | | | | |
| B-19-MC-48-0046 | | |] | | | | |
| State Use Only: | | | | | | | |
| 6. Date Received by S | tate: | 7. State Applie | cation lo | entifier: | | | |
| 8. APPLICANT INFO | RMATION: | | | | | | |
| * a. Legal Name: CI | TY OF FRISCO, | TEXAS | | | | | |
| * b. Employer/Taxpaye | er Identification Nun | mber (EIN/TIN): | | * c. Organizatio | nal DUNS: | | |
| 75-6000531 | | | | 19007514300 | 000 | | |
| d. Address: | · · · · · · · · · · · · · · · · · · · | | | | | | |
| * Street1: | 6101 FRISCO S | QUARE BLVD. | | | | | |
| Street2: | | '''' | | | | | |
| * City: | FRISCO | | | | | | |
| County/Parish: | | | | | 7 | | |
| * State: | | | | TX: | Texas | | Ī |
| Province: | | | | | | | • |
| * Country: | | | | USA: UNIT | ED STAT | ES |] |
| * Zip / Postal Code: | 75034-3253 | | - | | | | • |
| e. Organizational Un | it: | | | | | | |
| Department Name: | | | | Division Name: | | | |
| FINANCIAL SERVI | CES | | \neg | COMMUNITY | | 4ENT | |
| f. Name and contact | information of pe | erson to be contacted | on mat | ers involving t | his applic | eation: | |
| Prefix: Ms. | | | Name: | SARAH | | | $\overline{}$ |
| Middle Name: A. | | | | 7 | | | _ |
| * Last Name: CARR | OLL | | | <u>!</u> | | | \neg |
| Suffix: | | | | | | | |
| Title: COMMUNITY DEVELOPMENT MANAGER | | | | | | | |
| 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: |
| |
| |
| |
| |
| 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 |

1

| Application for Federal Assistance SF-424 | | | | | |
|--|--|--|--|--|--|
| 16. Congressional Districts Of: | | | | | |
| * a. Applicant TX - 003 | * b. Program/Project | | | | |
| Attach an additional list of Program/Project Congressional Districts if needed. | | | | | |
| SF-424A.pdf | Add Attachment Delete Attachment View Attachment | | | | |
| 17. Proposed Project: | | | | | |
| * a. Start Date: 10/01/2019 | • b. End Date: 09/30/2020 | | | | |
| 18. Estimated Funding (\$): | R | | | | |
| *a. Federal 563,887.00 | | | | | |
| * b. Applicant 0 . 00 | | | | | |
| * c. State 0 . 00 | | | | | |
| * d. Local 0 . 00 | | | | | |
| * e. Other 0 . 00 | | | | | |
| * f. Program Income 13,000.00 | | | | | |
| * g. TOTAL 576 , 887 . 00 | | | | | |
| * 19. Is Application Subject to Review By State Under Execu | itive 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 sel | ected 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 | | | | |
| 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: Mr. *First | Name: GEORGE | | | | |
| Middle Name: | | | | | |
| * Last Name: PUREFOY | | | | | |
| Suffix: | | | | | |
| * Title: CITY MANAGER | | | | | |
| * Telephone Number: 972-292-5100 | Fax Number: | | | | |
| * Email: GPUREFOY@FRISCOTEXAS.GOV | | | | | |
| * Signature of Authorized Representative: Gery - Proof | | | | | |

OMB Control No: 2506-0117 (exp 06/30/2018)

Additional Congressional Information

16. Congressional Districts of:

TX-024

TX-026

CERTIFICATIONS

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009 Expiration Date: 02/28/2022

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:

- 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.
- 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.
- 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.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 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.

- 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).
- 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 nondiscrimination. 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 statue(s) under which application for Federal assistance is being made; and (i) the requirements of any other nondiscrimination statue(s) which may apply to the application.

Previous Edition Usable

Authorized for Local Reproduction

Standard Form 424D (Rev. 7-97) 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).
- 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.
- 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."
- 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 |
|---|----------------|
| Cong. Ponton | CITY MANAGER |
| APPLICANT ORGANIZATION | DATE SUBMITTED |
| CITY OF FRISCO, TEXAS | 8/9/19 |

SF-424D (Rev. 7-97) Back

OMB Number: 4040-0007 Expiration Date: 02/28/2022

ASSURANCES - NON-CONSTRUCTION PROGRAMS

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 (0348-0040), 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 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:

- 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 cost) to ensure proper planning, management and completion of the project described in this application.
- Will give the awarding agency, the Comptroller General
 of the United States and, if appropriate, the State,
 through any authorized representative, access to and
 the right to examine all records, books, papers, or
 documents related to the award; and will establish a
 proper accounting system in accordance with generally
 accepted accounting standards or agency directives.
- 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.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for 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).
- Will comply with all Federal statutes relating to nondiscrimination. 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.
- 7. 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 or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply, as applicable, with 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.

Previous Edition Usable

Authorized for Local Reproduction

Standard Form 424B (Rev. 7-97) Prescribed by OMB Circular A-102

- 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.
- 10. Will comply, if applicable, 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.
- 11. 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-
- 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.

- 13. 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.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. 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.
- 17. 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."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 19. 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 |
|---|-----------------------------------|
| Genz. Pursoy | CITY MANAGER |
| APPLICANT ORGANIZATION | DATE SUBMITTED |
| CITY OF FRISCO, TEXAS | 79/19 |
| | Standard Form 424B (Pay 7-97) Bac |

OMB Control No: 2506-0117 (exp 06/30/2018)

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|9|19
Date

<u>City Manager</u> 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 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) 2019 [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.

Signature of Authorized Official

8/9/19 Date

City Manager

Title

Specific HOME Certifications



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;

| Signature of Authorized Official | Date | 1 |
|----------------------------------|------|---|
| | | |
| | | |
| Title | | |

92

Emergency Solutions Grants Certifications



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.

Signature of Authorized Official Date

Title

Housing Opportunities for Persons With AIDS Certifications

NA

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.

| 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.