



CITY OF FRISCO, TEXAS
CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT
PROGRAM YEAR 2018

### **CR-05 - Goals and Outcomes**

# Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The City of Frisco, as a U.S. Department of Housing and Urban Development (HUD) entitlement community, compiles and publishes a report detailing the utilization of the City's Consolidated Plan grant funds and associated accomplishments, annually. The report, known as the Consolidated Annual Performance and Evaluation Report (CAPER), corresponds to the priorities identified in the Five-Year Consolidated Plan 2015-2019, and precisely the action planned in the Program Year (PY) 2018 Annual Action Plan. Information reported in this CAPER demonstrates the City's efforts to manage funding and deliver comprehensive community development projects and services to citizens in the fourth year of the Consolidated Plan period. This report summarizes how federal funds were invested and leveraged from October 1, 2018 through September 30, 2019.

**Provide Decent Housing.** To promote decent, affordable housing, the City administered rehabilitation programs, provided shelter for homeless persons and other special needs populations, and provided nutritious meals for the elderly providing them the opportunity to age in place. CDBG highlights include:

- Homeless Prevention services were provided to 957 Frisco residents at-risk of becoming homeless. Bilingual services were offered through a caseworker at Frisco Family Services.
- Homeless Shelter and appropriate comprehensive services were provided to 16 Frisco residents at The Samaritan Inn, the only adult homeless shelter in Collin County.
- Meals on Wheels of Collin County provided nutritious meals to 54 elderly individuals living in Frisco.
- The City's Housing Rehabilitation Program completed significant repairs for three (3) households and emergency HVAC repairs for one (1) household.

**Suitable Living Environment.** CDBG-funded projects served low- and moderate-income households in Frisco.

 Community Development Division Staff attended two (2) Town Hall Meeting events and provided information to attendees on community resources available to struggling individuals and families, Fair Housing and Equal Opportunity For All booklets, information sheet on where to find Fair Housing Assistance, and brochures for the Housing Rehabilitation program offered by the City through CDBG funding.

**Expanded Economic Opportunity.** To promote local economic opportunities, the City of Frisco Community Development staff requested all subrecipients and contractors receiving federal funding for various projects and programs to promote jobs and opportunities for all Section 3 eligible residents in the City of Frisco. Our nonprofit partners advised that they have educational opportunities throughout their program years and they would gather sign-in sheets for attendees of educational opportunities that were focused on training for jobs, as well as opportunities that lead to jobs both at their organization or with their partners.

The City of Frisco contracts (with housing rehabilitation providers) includes Section 3 information including the definition, the City's interest in employing Section 3 residents when appropriate to the services being performed, and this information is expressly discussed during the closing meetings of each housing rehabilitation or other housing projects.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Source / Amount	Category	Indicator	Unit of Measure	Expected  - Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected - Program Year	Actual – Program Year	Percent Complete
Homeless Prevention	CDBG: \$ 33,339	Homeless	Homelessness Prevention	Persons Assisted	4,000	4,644	116.10%	1,215	957	78.77%
Homeless Support	CDBG: \$ 12,268	Homeless	Homeless Person Overnight Shelter	Persons Assisted	50	100	200.00%	26	16	61.54%
Owner- occupied housing rehabilitation	CDBG: \$ 292,245	Affordable Housing	Homeowner Housing Rehabilitated	Household Housing Unit	50	22	44.00%	2	4	200.00%
Public Service Programs	CDBG: \$ 21,305	Non-Housing Community Development	Other	Other	25	153	612.00%	30	54	180.00%
Public Improvements and Infrastructure	CDBG \$ 300,000	Non-Housing	Public Facility or Infrastructure Activities for Low/Moderate Income Benefit	Number of Persons to be Assisted	500	0	0.00%	0	0	0.00%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The city identified five high priority needs in the Consolidated Plan: Affordable Housing, Homelessness, Homeless Prevention Services, Public Services, and Public Improvements and Infrastructure. Below is an assessment of the city's progress in meeting its five-year and one-year goals, which is listed by the city's five priority need areas:

## **Affordable Housing Needs**

Homeowner-Occupied Rehabilitation Program – Provided eligible low-income homeowners with repairs to or replacement of housing systems: Assisted one household with emergency HVAC repairs and three (3) households with significant repairs. The Homeowner-Occupied Rehabilitation Program exceeded the proposed number of households. The City provided funding to public service providers in the community that offer services to families and individuals at-risk of becoming homeless or who are already experiencing homelessness. These providers utilize the funding to assist the individuals and families in meeting their most pressing needs and restoring them to a home as quickly as possible:

- Homelessness/Homeless Prevention Services Provided funding to employ bilingual
  case management services to persons at-risk of homelessness. The service provider
  utilized their available funding to reach 957 individuals and their families. Information and
  referral services were provided, as necessary, but the service provider was able to provide
  financial assistance as well as adult education and food distribution. The program did not
  meet expections due to staffing challenges during the program year. The provider has
  recently resolved the challenges encountered and hired a bilingual case manager.
- Homeless Shelter Operations Provided operational costs for transitional housing facility for homeless persons: Funding from CDBG was used to assist 16 homeless individuals. The City did not meet the annual goal of 26 individuals served. Challenges are faced with this current set-up due to the lack of public transporation, location of the shelter is 20 miles east of Frisco, high barrier entry at the service provider level, and lack of services provided in our local community.

#### **Public Services**

 Senior Services Program – Provided nutritious meals and medical assistance for seniors in the Frisco community. Meals on Wheels of Collin County served 4,041 meals to 54 unduplicated seniors.

#### Public Facilities/Public Improvements/Infrastructure

• No public facilities, public improvements, or infrastructure projects were identified during

the current program year. Internal staff has been meeting on a regular basis to discuss projects needed in the immediate area, create partnerships with internal departments, and come up with a cohesive plan for implementing a project that will have a positive impact on the community.

The City of Frisco used current year program funds and program income in the amount of \$74,231 (13.8%) towards planning and administration of the CDBG programs including completing and implementing the PY 2018 Annual Action Plan, completion of the PY2017 CAPER, completion of tasks on the statutory Analysis of Impediments (AI) requirements and and the implementation of new grant software. Additional activities included participation in the National Community Development Association (NDCA), the TX-600 Dallas City & County, Irving Continuum of Care (CoC) [the lead agency for awarding Homeless funding for Collin County], the Collin County Homeless Coalition (CCHC), and the Denton County Homeless Coalition (DCHC).

# CR-10 - Racial and Ethnic composition of families assisted Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG
White	497
Black/African American	376
Asian	27
American Indian/Alaskan Native	1
Native Hawaiian/Other Pacific Islander	3
American Indian/Alaskan Native & White	0
Asian & White	2
Black/African American & White	46
Amer. Ind./Alaskan Native & Black/African	
American	4
Other multi-racial	100
Total	1,056
Hispanic	357
Not Hispanic	699

Table 2 – Table of assistance to racial and ethnic populations by source of funds

### **Narrative**

**CDBG:** Activities carried out utilizing Community Development Block Grant (CDBG) funds were consistent with the objectives of the Consolidated Plan Strategy. CDBG funds provided housing and non-housing programs. This year, the City received an 8.1 percent increase in funding. Services were provided to 1,056 individuals and their families (357 Hispanic / 699 Non-Hispanic).

# CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	537,399	302,477
HOME	HOME	0	0
HOPWA	HOPWA	0	0
ESG	ESG	0	0

Table 3 - Resources Made Available

#### **Narrative**

**CDBG:** The City successfully administered CDBG-funded projects including Public Services, Affordable Housing, Homeless Prevention, Homelessness Services, and Senior Service Programs. The City received program income and expended program income in the amount of \$24,109.36. The City's subrecipients did not receive program income. The total amount of CDBG funds expended toward eligible CDBG projects, including administrative costs, was \$302,477.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Citywide	100	100	Citywide
			Low and moderate-income
Low-Mod areas	0	0	residents

Table 4 – Identify the geographic distribution and location of investments

## **Narrative**

While CDBG projects were not allocated geographically based on low- and moderate-income areas, the City sought opportunities to assist individuals and families in the City and residing in the low- and moderate-income Census Tracts as defined by the U.S. Department of Housing and Urban Development (HUD). Funding was made available on a first-come, first-serve basis based on the need in the community. Several things happened throughout the course of the plan year that created momentum for allocation in low- and moderate-income areas, including the City's need to utilize entitlement funding:

- Completed one emergency repair in CT305.091
- Completed three significant repairs in CTs 304.043 and 304.031

These areas all reside outside the LMA focus areas.

## Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

City Social Service Grant – The City of Frisco has historically allocated \$1 per capita from the General Fund to provide Social Service Grants to organizations offering social services to the residents of Frisco. The expenditures for the Social Service Grant was \$177,000 for the 2018 program year. With a poverty rate of approximately 4.8%, the City of Frisco has approximately 8,800 residents (21.82 percent increase over last year) that are facing financial hardships. A per capita expenditure of \$1 provides each potential resident in poverty with only \$20.11 of assistance per year. This amount is not adequate to ensure that our struggling residents remain housed, fed, and receive essential medical attention. Therefore, Community Development Block Grant (CDBG) assisted residents to maintain their homes, were provided nutritious meals, and received medical attention. Each dollar invested in the community provided our residents with an opportunity to avoid crises. CDBG grant funds allowed the City to reach further into the community to assist more residents and affect more significant change and increase the impact of CDBG-funded activities through education, training opportunities, social service offering, and housing rehabilitation.

# **Publicly-owned land**

The City of Frisco Senior Center was used by the Collin County Committee on Aging to serve congregate meals to the elderly Monday through Friday at no cost to the City.

# **Matching Requirements**

The Community Development Block Grant (CDBG) does not have any matching fund requirements.

# CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	0	0
Number of Non-Homeless households		
to be provided affordable housing units	10	4
Number of Special-Needs households to		
be provided affordable housing units	0	0
Total	10	4

Table 5 - Number of Households

	One-Year Goal	Actual
Number of households supported		
through Rental Assistance	0	0
Number of households supported		
through The Production of New Units	0	0
Number of households supported		
through Rehab of Existing Units	10	4
Number of households supported		
through Acquisition of Existing Units	0	0
Total	10	4

Table 6 - Number of Households Supported

# Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

In the homeowner housing rehabilitation category, the expected number of homes receive repairs was ten (10) and the actual number completed was four (4). The City did not receive an adequate number of applications. Program awareness activities including presentations to City staff at City events, flyers, dissemination to subrecipients, a mail out to focus areas, and information on the website have been implemented and sustained to encourage an increase in the number of homeowner housing rehabilitation applications that are submitted.

## Discuss how these outcomes will impact future annual action plans.

To increase the number of homeowner housing rehabilitation applications received, the City will continue to focus on implementing program awareness activities including group presentations, a booth at City events, flyers, mailers, and information on the website. The City will work with local schools, social service organizations, and other City departments to market the program at events in neighborhoods, health care events and gatherings.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	1	0
Low-income	1	0
Moderate-income	2	0
Total	4	0

Table 7 - Number of Households Served

#### **Narrative Information**

The City utilized CDBG funding to complete four (4) homeowner rehabilitation projects including one (1) extremely low-income family, one (1) low-income family, and two (2) moderate-income families.

The City recognized that the emergency repair program (<\$5,000) previously offered to homeowners was not a sustainable program model, nor did it provide a substantial impact in the community. To address the more significant needs of the income-eligible homeowners in the City of Frisco and to offer more sustainable, affordable housing, the City increased the amount of funding available for repairs from \$24,999 to \$49,999. As a result, the average amount spent per home was more than \$28,000 per unit. It is anticipated that this investment in the community will create more sustainable housing stock for our families with the most need for many years to come.

The increase in funding created an opportunity for the City to provide more assistance to our homeowners with disabilities and mobility issues. Creating more accessible units can be costly, and with the larger funding range, we were able to address vital systems, as well as provide mobility improvements within the home. From improving flooring to prevent tripping and falling to widening doors to allow for wheelchair accessibility for our older population, the increased funding improved homes for immobile residents.

## Other Forms of Affordable Housing

LIHTC State Funds - Through the State of Texas Low Income Housing Tax Credits are available to developers of affordable housing projects. There are currently 390 units subsidized by low-income housing tax credits (LIHTC) in Frisco. These units are housed within three apartment complexes: Preston Trace Apartments, 40 units; Stonebrook Village Apartments, 216 units; and a multi-family rental housing project, North Court Villas, 134 units.

In May 2017, the City of Frisco annexed 79.98± acres, which included a multifamily development that offers 93 units of which 80 units are affordable housing units.

During the program year, the City received numerous calls and inquiries regarding the availability of affordable housing within the City. Staff continues to update and provide this information to Social Service agencies, as well as City Hall visitors and phone inquiries seeking affordable housing options. A one-sheet resource directory is offered at the annual employee health fair, town hall meetings, reception on the first floor of City Hall, Human Resources, the Office Manager for Finance, the Public Library, and numerous officers with the Frisco Police Department.

# CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

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

City staff was aware of residents experiencing homelessness throughout the program year. Community Development staff addressed the needs of the residents through the dissemination of information and interaction with residents. Interactions were made utilizing the following methods:

- Metro Dallas Homeless Alliance (MDHA), (the lead agency for the TX-600 Dallas City & County and Irving Continuum of Care) (CoC) staffed a Coordinated Access & Assessment/HMIS Case Manager who worked part-time in Collin County. Residents in Frisco were provided information to work with the caseworker.
- During the program year, Community Development staff continued a working relationship
  with public Library staff. Often, Library staff are acquainted with residents struggling with
  many different issues, including homelessness. Library staff was provided information
  sheets for service providers in Denton and Collin Counties. Library staff that were unsure
  whether a patron may or may not be struggling with homelessness would alert Community
  Development staff and staff would visit with the patron to determine if there were in fact
  struggles.
- During the program year, Community Development staff provided information and education to the Human Resources office and the front desk at City Hall. Frontline staff were provided the resource directories for Collin and Denton Counties. In addition, lead staff were provided with information on the social service agencies funded through the General Funds and Community Development Block Grant (CDBG) funding, and the primary function for these agencies.
- First responders for the City received the resource directories for Collin and Denton counties.

Community Development staff worked closely with agencies in Dallas, Denton, and Collin Counties to address the needs of residents experiencing homelessness throughout the program year.

# Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Frisco does not receive the Emergency Solutions Grant (ESG) funding. ESG funding

is a program that can be used to rehabilitate or convert buildings for use as emergency shelters for the homeless, payment of certain expenses related to operating emergency shelters, essential services related to emergency shelters, street outreach for the homeless, homeless prevention, and rapid re-housing assistance. In the absence of this funding, the City is addressing the needs through General Funds and Community Development Block Grant (CDBG) public services.

There are currently no homeless shelters in Frisco, Texas. The City of Frisco relies on neighboring communities for support for these services. Dallas County shelters that provide homeless services through the Continuum of Care include emergency shelters, permanent supportive housing, rapid re-housing, and transitional housing units. Collin County and Denton County service providers providing these services include:

• Hope's Door (Domestic Violence) – Provided rapid re-housing and transitional housing opportunities to victims of domestic violence and their families.

In addition to the Continuum of Care funding, additional Emergency Solutions Grant funding was offered through the Texas Department of Housing and Community Affairs (TDHCA). For PY2018, Collin and Denton County service providers providing homeless shelter services included:

- City House, Inc. (Youth) Provided street outreach, emergency shelter to children 0-17, and transitional living opportunities for youth 18-21, and rapid re-housing options for their target group.
- Denton County Friends of the Family, Inc. Provided emergency shelter, homeless prevention, and rapid re-housing to adults impacted by rape, sexual abuse, and domestic violence.
- Giving HOPE, Inc. Provided street outreach, homeless prevention, and rapid re-housing to adults at-risk of or experiencing homelessness.
- The Salvation Army Provided emergency shelter for homeless adults and children.

The City of Frisco Point-in-Time Homelss census numbers have been low, historically. However, City staff are aware of homeless residents in the community. Therefore, the City provided CDBG funding to organizations that serve our homeless neighbors. In PY2018, the City contributed \$16,480 to the Samaritan Inn, the only adult homeless shelter in Collin County. Because funding for this activity is considered a public service, we are subject to a 15 percent cap. We are funding three of our top priorities under public services; therefore, the City also provided General Funds to the following homeless service providers:

- City House, Inc. \$15,000 To provide shelter and case management for City of Frisco youth experiencing homelessness;
- Hope's Door \$10,000 To provide shelter and case management services for City of Frisco residents and the families experiencing domestic violence;
- Texas Muslim Women's Foundation \$8,230 To provide shelter and case management for City of Frisco residents and their families experiencing domestic violence;

- Assistance Center of Collin County \$11,500 To provide homeless prevention services to Frisco residents; and,
- Frisco Family Services \$58,270 To provide homeless prevention services to Frisco residents.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after 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); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The City of Frisco spans two counties, Collin and Denton, and participates in the TX-600 Continuum of Care (COC), the Denton County Homeless Coalition, Balance of State CoC, and the Collin County Homeless Coalition which is a subgroup of the TX-600 CoC. In PY2018 (October 2018-Sept 2019), Denton and Collin Counties were awarded Emergency Solutions Grant (ESG) funding through the Texas Department of Housing and Community Affairs (TDHCA). These agencies provided street outreach, emergency shelter, rapid re-housing, and homeless prevention services.

#### **Homeless Prevention**

The City offered homeless prevention assistance through Community Development Block Grant (CDBG) funds. With personnel funded by CDBG, Frisco Family Services Center provided homeless prevention assistance through food assistance, rent and utility assistance to 957 residents of Frisco. Due to limitations on the uses of CDBG funding, and the needs of our residents, the City of Frisco provides General Fund dollars to subsidize these services. The organizations providing homeless prevention services through General Funds were Frisco Family Services (\$58,270) and Assistance Center of Collin County (\$11,500).

## **Collin County**:

The Texas Department of Housing and Community Affairs (TDHCA) provided 2018 Emergency Solutions Grant (ESG) funding to the Assistance Center of Collin County to provide homeless prevention services and rapid re-housing services.

#### **Denton County**:

TDHCA provided 2018 ESG funds to the Denton County agencies providing a variety of homeless services including: Christian Community Action (homeless prevention), Denton County Friends of

the Family, Inc. (emergency shelter, homeless prevention, and rapid re-housing), Giving HOPE, Inc. (street outreach, homeless prevention, and rapid re-housing), and The Salvation Army (emergency shelter).

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

There are currently no homeless shelters in Frisco, Texas. The City of Frisco relies on neighboring communities for support in relation to these services. Dallas County shelters that provide homeless services through the Continuum of Care include emergency shelters, permanent supportive housing units, rapid re-housing units, and transitional housing. Collin County service providers providing these services include:

• Texas Muslim Women's Foundation (Domestic Violence) –Provided rapid re-housing and transitional housing opportunities to victims of domestic violence and their families.

In addition to the Continuum of Care funding, additional Emergency Solutions Grant funding was offered through the Texas Department of Housing and Community Affairs (TDHCA). For PY2018, Collin County service providers offering homeless shelter services included:

• City House, Inc. – (Youth) – Provided emergency shelter to children 0-17, and transitional living opportunities for youth 18-21.

The City of Frisco is not a recipient of Emergency Solutions Grant funding, and our Point-in-Time count numbers have been historically low. However, the City is aware of homeless residents in the community. Therefore, over the past several years, we have provided funding to organizations that serve our homeless neighbors. In PY2018, the City of Frisco utilized Community Development Block Grant (CDBG) funds to assist our Frisco residents that are experiencing homelessness. The City contributed \$16,480 to The Samaritan Inn, the only adult homeless shelter in Collin County. Because funding for this activity is considered a public service, it is subject to a 15 percent cap. We are funding three of our top priorities under public services; therefore, the City also provided General Funds to the following homeless service providers:

- City House, Inc. \$15,000 To provide shelter and case management for City of Frisco youth experiencing homelessness;
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•	Frisco residents and their families experiencing domestic violence; and, Texas Muslim Women's Foundation - \$8,230 – To provide shelter and case management
·	for City of Frisco residents and their families experiencing domestic violence.
	45
	15

# CR-30 - Public Housing 91.220(h); 91.320(j)

# Actions taken to address the needs of public housing

The Frisco Housing Authority (FHA) continued to upgrade units as the footprint of the units allow. The FHA worked to keep current residents accountable to the rules and regulations of the property and ensured that residents were within allowable income limits. This monitoring allowed FHA to open the waiting list during the program year.

FHA staff worked with residents experiencing personal and professional setbacks to assist them in achieving self-sufficiency again.

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

The Frisco Housing Authority (FHA) distributed material that was received from the City and other outside agencies to the residents. Issues and changes in management were also posted at the FHA office and on the FHA website. FHA staff encouranged residents to take advanctage of edcucational and employment opportunities. The FHA maintains a job openings list for positions that are available around the area posted on the FHA office door.

Most residents of the FHA do not have an interest in home ownership. The current median home cost in Frisco is \$438,600 (2018 ACS) with limited starter homes.

# Actions taken to provide assistance to troubled PHAs

The Frisco Housing Authority was not classified as a troubled PHA during the reporting program period.

# CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken 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, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

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

#### IMPEDIMENT ONE - LACK OF PUBLIC AWARENESS OF FAIR HOUSING ACT

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

During the program year, Community Development staff attended two (2) Town Hall pre-meeting events to disseminate Fair Housing materials, answer questions about what Fair Housing is and provide details about how to request assistance if the resident felt they or someone they knew had been discriminated against.

#### IMPEDIMENT TWO - LIMITED SUPPLY OF AFFORDABLE HOUSING

Affordability is an indirect aspect of housing discrimination. 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.

Owner-Occupied Housing Rehabilitation Program: The CDBG funded the Owner-Occupied Housing Rehabilitation Program and completed four (4) housing rehabilitation projects during the program year. Housing Rehabilitation is an important program that is used to bolster and help maintain affordable housing stock in the City. This year, the City partnered with Code Enforcement to extend the footprint of the program and to assist families that may benefit from this program.

Finally, the City mailed postcards to 557 homeowners in our low-income census areas concerning our Housing Rehabilitation program. The response rate was less than 1 percent (7 responses). Of those seven (7) responses, no homeowners have completed our application process.

#### **IMPEDIMENT THREE - GOVERNMENT POLICIES**

This impediment relates to issues of land development including the housing that is available to a wide range of persons and income levels in different locations. This goal is affected by a wide range of factors, some of which are beyond the ability of the City to change, such as mandatory inclusionary zoning practices that are illegal in the State of Texas.

City staff has started a conversation regarding how the Community Development Block Grant (CDBG) funding can address this impediment. Community Development and Financial Services staff are in the early stages of this conversation with City management and Development Services.

#### IMPEDIMENT FOUR - LACK OF AWARENESS OF POTENTIAL DISCRIMINATION

In the current economy and the availability 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 units and the costs of building or adapting units.
- There is a high percentage of family households, and those families are slightly larger than the national norm, indicating a demand for larger housing units.

### Filing a Housing Discrimination Complaint

The City of Frisco CDBG staff referred people requesting to file a housing discrimination complaint to the Texas Workforce Commission Fair Housing Program (TWCFHP) which has been tasked with receiving, investigating, and reconciling complaints concerning fair housing in the rental, sale, financing or appraisal of housing. The state and federal Fair Housing Act prohibits discrimination because of a person's race, color, national origin, religion, sex, disability (mental or physical) or familial status. The TWCHFP documents and investigates complaints, provides advice about remedies under fair housing laws and coordinates legal services to assist victims of housing discrimination. The TWCFHP delivers 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 due to location, proximity to transporation and school district reputation and has experienced growth concerning both businesses that wish to operate

here and regarding people who want to live here. Toyota moved their headquarters to West Plano several years ago, and many individuals and families have been moving to the area. Frisco expects to have many new families as a result of our growth. This growth puts a strain on housing availability and drives up the market prices of homes and rental units.

The cost of site acquisition is high, and development costs remain high. These realities make housing construction expensive throughout the region including concrete, steel, and labor 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 infeasible. Consequently, the City, in the past, has assisted in purchasing and donating lots to developers. The City hoped that this assistance would spur affordable housing development by removing barriers to affordable housing development. However, the City has received no affordable housing development applications in the program year.

# Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The greatest challenge to meeting underserved needs is meeting the increased need for program activities with a limited amount of funding. To overcome this significant challenge the City worked more efficiently, participated on a greater level of collaboration with other agencies and organizations, and aggressively sought and were successful in leveraging funding opportunities.

#### **Emergency Solutions Grant (ESG)**

The Texas Department of Housing and Community Affairs (TDHCA) provided Emergency Solutions Grant (ESG) funds for PY2018. Collin and Denton County service providers who received ESG funding were:

- City House, Inc. (Youth) Provided street outreach, emergency shelter to children 0-17, and transitional living opportunities for youth 18-21, and rapid re-housing options for their target group.
- Denton County Friends of the Family, Inc. Provided emergency shelter, homeless prevention, and rapid re-housing to adults impacted by rape, sexual abuse, and domestic violence.
- Giving HOPE, Inc. Provided street outreach, homeless prevention, and rapid re-housing to adults at-risk of or experiencing homelessness.
- The Salvation Army Provided emergency shelter for homeless adults and children.

#### **City-Funded Social Service Grant**

Further, the City recognized the obstacles of meeting underserved needs in the City and funded a General Fund Social Service Grant which provides funding to social service agencies assisting

the underserved. The budget for this program is based on \$1 per capita and was used to fund social service agencies that provide health care, clothing, food, counseling, and education. The budget for the FY18 General Fund Social Service Grant was \$177,000.

# Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

All CDBG-funded housing rehabilitation projects include a lead-based paint assessment or inspection as required by 24 CFR Part 35. To reduce and abate lead-based paint hazards, the City provides information and technical assistance to households receiving assistance under the Owner-Occupied Housing Rehabilitation program. During the program year, no homes required testing for lead-based paint.

# Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The City of Frisco supports several agencies actively working on alleviating poverty. The City Council awarded a City of Frisco General Fund Social Service Grant during the program year to Frisco Family Services Center to provide emergency food and financial services, educational workshops on budgeting, finances, educational goals, and securing employment. Frisco Family Services Center distributes college scholarships to students. Frisco Education Foundation distributes college scholarships to students who apply based on academic achievement, financial need, community involvement, volunteer efforts and other criteria designated by donors (Frisco Education Foundation Scholarhip Program).

Frisco Housing Authority is working with families to help them to break the cycle of poverty. The Samaritan Inn, a homeless shelter, works with families to help them become self-sufficient with educational seminars including computer software applications. CITY House assists clients in securing funds for college and job training.

The City envisions continuing to support programs that expand anti-poverty programs for both lower-income families as well as to families which may be threatened with poverty through homeless prevention strategies.

## Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The need for more and better information sharing among agencies and organizations that provide services to Frisco residents is a gap in the institutional structure and was addressed through the participation in the following: National Community Development Association, Regional Community Development Association, Collin County Homeless Coalition, Denton County Homeless Alliance, Metro Dallas Homeless Alliance CoC, Collin County Social Services Association, and regional collaboration with adjacent cities.

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

City departments and social service agencies to improve and better coordinate the delivery of programs and services. Also, the City seeks opportunities to leverage the limited available resources.

# Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

Through the Denton County Homeless Coalition, the City continues to meet with public housing organizations, private housing landlords, municipalities, United Way, and social service organizations to discuss the housing access obstacles facing persons with Section 8 vouchers and VA vouchers. Housing inventory is down, and demand is up resulting in the potential for increases in local rent payments. 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.

Metro Dallas Homeless Alliance and Collin County Homeless Coalition worked on housing access issues through discussions with real estate councils and supportive private housing landlords.

# Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

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

#### IMPEDIMENT ONE - LACK OF PUBLIC AWARENESS OF FAIR HOUSING ACT

During the program year, Community Development staff attended two (2) Town Hall pre-meeting events to disseminate Fair Housing materials, answer questions about what Fair Housing is and provide details about how to request assistance if the resident felt they or someone they knew had been discriminated against.

**WEBSITE:** Fair Housing information is hosted on two pages on the City of Frisco website, the Community Development Page and the Fair Housing Page. Information concerning how to file a complaint and upcoming events are placed on these two sites on the City of Frisco website.

#### IMPEDIMENT TWO - LIMITED SUPPLY OF AFFORDABLE HOUSING

Affordability is an indirect aspect of housing discrimination, and it is difficult to talk about

addressing barriers 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. In the program year, the City of Frisco focused on three (3) actions to address this impediment: (1) Owner-Occupied Housing Rehabilitation; (2) City-Funded Homebuyer Loan Assistance Program; and (3) Staff Training.

**Owner-Occupied Housing Rehabilitation Program:** The CDBG-funded, Owner-Occupied Housing Rehabilitation Program completed four (4) housing rehabilitation projects in the program year to maintain affordable housing stock in the City.

# CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The Financial Services Department (Finance) served as the City's overall grant administrator ensuring implementation, reporting, and compliance with all pertinent regulations. City Departments assured programs and activities adopted in the Program Year 2018 Annual Action Plan was accomplished on time and consistent with program descriptions. Programs were monitored by Finance to maintain compliance with the U.S. Department of Housing & Urban Development's (HUD) requirement that Community Development Block Grant (CDBG) funds in the line of credit did not exceed 1.5 times the amount of the most recent CDBG entitlement grant.

The Community Development Division (CDD), a division within the Finance, was responsible for compliance monitoring of programs, functions, and activities funded with entitlement grant funds awarded to the City through the HUD Consolidated Plan. The CDD was required to ensure adequate administrative oversight of the programs funded under the Consolidated Plan during the pre- and post-award periods.

### Compliance monitoring consisted of:

- Reviewing reports and supporting documents submitted by subrecipients, contractors, and in-house programs for cost reimbursement; and,
- Observing the delivery of services that benefit eligible beneficiaries.

The standards and procedures for CDBG staff to monitor activities include: (1) a schedule of rehabilitation activities, (2) a program of administrative actions, and (3) a table of subrecipient activities. These schedules are reviewed by staff quarterly and presented to the Social Service and Housing Board annually. Goals and objectives of the annual Action Plan are evaluated by staff quarterly and steps are taken to attain goals and objectives. The City operates in a dynamic external environment. Expenditures are reviewed monthly with the City of Frisco Finance Department staff to ensure the timeliness of spending. Housing Codes and on-site inspections are performed by the CDBG Rehabilitation Specialist, as needed. The CDBG program funds the following positions using a prorated method: a Rehabilitation Specialist, Grants Coordinator, and a Community Development Manager.

All subrecipients who receive City of Frisco Community Development Block Grant funds attend pre-grant training focused on policies and procedures concerning activity eligibility, reporting requirements, and performance measures. Each subrecipient signs a contract which specifies the activity that is being funded and the subsequent requirements and remedies.

Quarterly, the subrecipients are required to submit financial and program documentation to the

City of Frisco. The report requirements are intended to ensure the timeliness of expenditures. The Community Development Manager or Grants Coordinator review beneficiary data and invoices with supporting documents, such as pay records, counseling logs, and rent and utility receipts. If the Community Development Manager approves the invoice, it is submitted to the Financial Services Department for approval and payment.

Technical assistance is given to the subrecipients throughout the program year, as needed. In addition, desk reviews are performed on all subrecipients throughout the year, and if a subrecipient is identified as requiring further analysis, a monitoring visit is scheduled to ensure that the use of Community Development Block Grant funds is consistent with the contractual commitments made in the subrecipient agreement and with overall Community Development Block Grant program requirements.

## Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The City has a goal to provide reasonable citizen participation opportunities, follow local requirements and federal government regulations. The City's Financial Services Department adhered to the City Council's approved Citizen Participation Plan (CPP) to propose and recommend activities for funding with Consolidated Plan grant funds. City Council appoints a seven (7) member Social Services and Housing Board (SSHB) to assist the City Council and City staff in developing recommendations for projects and allocation of funding with the program's annual entitlement grant.

The City of Frisco followed the Citizen Participation Plan established for all CDBG activities. A notice was published in the paper of general circulation, Frisco Enterprise, and on the City of Frisco website, on October 14, 2019, announcing the availability of the PY2018 CAPER for public examination and citizen comment.

The public review period began on October 15, 2019 and ran through November 13, 2019. Citizens were encouraged to provide comments during this period. Comments could be communicated in person or writing, as follows:

City of Frisco

ATTN: Sarah Carroll, Community Development Manager

6101 Frisco Square Blvd, 4th Floor

Frisco, TX 75034 Office: (972) 292-5114

Email: scarroll@friscotexas.gov

A public hearing was held on November 13, 2019. No public comments were received.

# CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

No changes were made to the City of Frisco program objectives during the program year.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No.

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

Not applicable.



# Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System

DATE: 12-27-19 TIME: 10:09 PAGE:

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PR26 - CDBG Financial Summary Report

Program Year 2018

FRISCO, TX

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	656,870.17
02 ENTITLEMENT GRANT	521,399.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME 05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	24,531.70 0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,202,800.87
PART II: SUMMARY OF CDBG EXPENDITURES	.,,
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	274,657.08
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	274,657.08
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	74,360.87
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	349,017.95
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	853,782.92
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	274,657.08
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	274,657.08
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	70 200 05
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	78,209.85
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00 0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	78,209.85
32 ENTITLEMENT GRANT	521,399.00
33 PRIOR YEAR PROGRAM INCOME	15,470.15
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	536,869.15
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.57%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	74,360.87
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	74,360.87
42 ENTITLEMENT GRANT	521,399.00
43 CURRENT YEAR PROGRAM INCOME	24,531.70
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	545,930.70
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	13.62%



# Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System

DATE:

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PR26 - CDBG Financial Summary Report

Program Year 2018

FRISCO, TX

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17 Report returned no data.

# LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18 Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	3	89	6253249	Samaritan Inn	03T	LMC	\$16,479.85
					03T	Matrix Code	\$16,479.85
2018	4	90	6253249	Meals on Wheels	05A	LMC	\$12,256.20
2018	4	90	6289269	Meals on Wheels	05A	LMC	\$3,311.55
2018	4	90	6315139	Meals on Wheels	05A	LMC	\$4,432.25
					05A	Matrix Code	\$20,000.00
2018	2	88	6253249	Frisco Family Services	05Z	LMC	\$8,363.20
2018	2	88	6289269	Frisco Family Services	05Z	LMC	\$22,420.41
2018	2	88	6315139	Frisco Family Services	05Z	LMC	\$10,946.39
					05Z	Matrix Code	\$41,730.00
2016	1	75	6236806	Owner-Occupied Housing Rehabilitation	14A	LMH	\$11,546.78
2016	1	75	6253249	Owner-Occupied Housing Rehabilitation	14A	LMH	\$49,433.81
2016	1	75	6289269	Owner-Occupied Housing Rehabilitation	14A	LMH	\$93,981.09
2016	1	75	6315139	Owner-Occupied Housing Rehabilitation	14A	LMH	\$17,799.87
2018	1	87	6236806	Housing Rehabilitation	14A	LMH	\$18,888.02
2018	1	87	6289269	Housing Rehabilitation	14A	LMH	\$2,877.59
2018	1	87	6315139	Housing Rehabilitation	14A	LMH	\$1,920.07
					14A	Matrix Code	\$196,447.23
Total						_	\$274,657.08

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	3	89	6253249	Samaritan Inn	03T	LMC	\$16,479.85
					03T	Matrix Code	\$16,479.85
2018	4	90	6253249	Meals on Wheels	05A	LMC	\$12,256.20
2018	4	90	6289269	Meals on Wheels	05A	LMC	\$3,311.55
2018	4	90	6315139	Meals on Wheels	05A	LMC	\$4,432.25
					05A	Matrix Code	\$20,000.00
2018	2	88	6253249	Frisco Family Services	05Z	LMC	\$8,363.20
2018	2	88	6289269	Frisco Family Services	05Z	LMC	\$22,420.41
2018	2	88	6315139	Frisco Family Services	05Z	LMC	\$10,946.39
					05Z	Matrix Code	\$41,730.00
Total						_	\$78,209.85

## LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	1	80	6236806	Program Administration	21A		\$130.00
2018	6	92	6236806	Program Administration	21A		\$27,432.78
2018	6	92	6253249	Program Administration	21A		\$10,830.09
2018	6	92	6289269	Program Administration	21A		\$24,525.58
2018	6	92	6315139	Program Administration	21A		\$11,442.42
					21A	Matrix Code	\$74,360.87



# Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System

PR26 - CDBG Financial Summary Report

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Program Year 2018 FRISCO , TX

Plan Year IDIS Project IDIS Activity Voucher Number Activity Name Matrix National Code Objective Drawn Amount

Total \$74,360.87



## Frisco Enterprise, Internet

## AFFIDAVIT OF LEGAL NOTICE

I, Joani Dittrich, Vice President/General Manager of the Frisco Enterprise, Internet a newspaper printed in the English language in Collin County, State of Texas, do hereby certify that this notice was Published in the Frisco Enterprise, Internet on the following dates, to-wit

10/11/19

10/11/19

LEGAL: CAPER NOTICE - ENGLISH \$126.00

(Description) (Cost)

Vice President/General Manager of the Frisco Enterprise, Internet

10/11/19

10/11/19

Subscribed and sworn on this

Frisco Enterprise

Internet

16 day of October, 2019

Jour Clud

## **PUBLIC NOTICE**

# CITY OF FRISCO CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT

Publication Date: October 11, 2019

The City of Frisco Community Development Division has prepared a draft Consolidated Annual Performance Evaluation Report (CAPER) for the 2018-2019 program year. The CAPER details the use of all Community Development Block Grant funds spent from October 1, 2018 to September 30, 2019. The draft CAPER will be available for review by the public in the City of Frisco Financial Services Department, 6101 Frisco Square Blvd., 4<sup>th</sup> Floor, Frisco, Texas 75034.

#### **PUBLIC COMMENTS AND HEARING**

Copies of the draft report will be available for review from October 11, 2019 to November 13, 2019. City department office hours are 8:00 a.m. to 5:00 p.m., Monday through Friday. The draft CAPER can also be reviewed online at <a href="https://www.friscotexas.gov/35/Community-Development">https://www.friscotexas.gov/35/Community-Development</a> beginning October 11, 2019.

Comments regarding the report should be directed to Sarah Carroll, Community Development Manager, 6101 Frisco Square Blvd., 4<sup>th</sup> Floor, Frisco, Texas 75034, Phone: (972) 292-5114, Fax: (972) 292-5587, Email: <a href="mailto:scarroll@friscotexas.gov">scarroll@friscotexas.gov</a>. Comments may also be received at a public hearing at the Social Services and Housing Board meeting on Wednesday, November 13<sup>th</sup> at 6:30 p.m. in the City Council Chambers at the George A. Purefoy Municipal Center located at 6101 Frisco Square Blvd., 4<sup>th</sup> Floor, Frisco, Texas 75034.

The CAPER will be sent to the U.S. Department of Housing and Urban Development (HUD) on or about December 6, 2019. Comments received after November 13, 2019, will not be included in the CAPER sent to HUD.

## NOTICE OF ASSISTANCE AT PUBLIC MEETINGS

The George A. Purefoy Municipal Center is wheelchair accessible. Access to the building and special parking are available at the primary north entrance facing Frisco Square Blvd. Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services such as interpreters for persons who are deaf or hearing impaired, readers, or large print, are requested to contact the City Secretary's Office at least 48-hours prior to the meeting. Please e-mail request to: your CitySec@friscotexas.gov or call (972) 292-5020. BRAILLE IS NOT AVAILABLE.





favor, pónganse en contacto con la Oficina de la Secretaria de la ciu-

dad al CitySec@friscotexas.gov o llamar (972) 292-5020. NO SE

NOTICES

NOTICES

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YOUR

LEGAL NOTICE

necesitar ayuda o servicios auxiliares como interpretes para personas sordas o hipoacúsicas, lectores o letra imprenta grande, por

LEGAL NOTICE

PM, local time.

TION OF THE CAPTION HIERBOY.

A copy of this Ordinance may be read or purchased in the Office of the City Secretary, City of Frisco, 6101 Frisco Square Blvd, Frisco, Texas 75034 or may be viewed at <a href="www.friscotexas.gov"><u>www.friscotexas.gov</u></a>.

Notice of public sales of property, pursuant to chapter 59, Texas property code, to satisfy landlord's lien. Property being sold to the highest bidder for CASH ONLY. Seller reserves the right to withdraw property from sale and/or refuse any bid. All spaces contain misc. household items unless otherwise specified. Luther Davis TX 8325 Sale is at:

All Storage Eldorado 6707 Eldorado Parkway, Frisco, TX 75033 on October 29th, 2019 at 12:00 PM

Darcie Anitra Miller-Davis

Keeley Sloan

Shanannon Phillips

#### LEGAL NOTICE

Renewal has been made with the Texas Alcoholic Beverage Commission for a Private Club Registration Permit, Private Club Late Hours Permit and Beverage Carthage Permit by OHR Private Club Frisco, Inc. dba Aloft Frisco, to be located at 3202 Park-wood Boulevard. Collin County Texas. Officers of said corporation are Walter A. Farris, President; Theodore R Mosley, Vice President: Andrew McCarnev. Secretary and Rex E Stewart, Treasurer.

# A Public Notice for Proposed Changes to the Public Housing

DISPONE DE SISTEMA BRAILLE.

# **Admissions and Continued Occupancy Policy (ACOP)**

The Frisco Housing Authority announces a public comment and review period for proposed changes to FHA's current Admissions and Continued Occupancy Policy (ACOP).

There will be a forty-five day public comment period commencing on **October 8, 2019** through **November 22, 2019**.

All comments should be made in writing and delivered to:



# Frisco Housing Authority

Tel (972) 377-3031 | Fax (972) 377-3725 9400 3rd Street #405 Frisco, TX 75033 or emailed to: info@friscoha.org

Copies of the proposed revisions to the Admissions and Continued Occupancy Policy are available for review and inspection at the office during regular business hours or an electronic version of the plan is available online at www.friscoha.org (Notices)

#### PUBLIC NOTICE

NOTICE OF BUILD

CITY OF FRISCO
CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT
Publication Date: October 11, 2019

The City of Frisco Community Development Division has prepared a draft Consolidated Annual Performance Evaluation Report (CAPER) for the 2018-2019 program year. The CAPER details the use of all Community Development Block Grant funds spent from October 1, 2018 to September 30, 2019. The draft CAPER will be available for review by the public in the City of Frisco Financial Services Department, 6101 Frisco Square Blvd., 4th Floor, Frisco, Texas 75034.

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Comments regarding the report should be directed to Sarah Carroll, Community Development Manager, 6101 Frisco Square Blvd., 4th Floor, Frisco, Texas 75034, Phone: (972) 292-5114, Fax: (972) 292-5587, Email: <a href="mailto:scarroll@friscotexas.gov">scarroll@friscotexas.gov</a>. Comments may also be received at a public hearing at the Social Services and Housing Board meeting on Wednesday, November 13th at 6:30 p.m. in the City Council Chambers at the George A. Purefoy Municipal Center located at 6101 Frisco Square Blvd., 4th Floor, Frisco, Texas 75034.

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10/11/19

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LEGAL: CAPER NOTICE - SPANISH	\$126.00
(Description)	(Cost)

Vice President/General Manager of the Frisco Enterprise, Internet

10/11/19

10/11/19

Subscribed and sworn on this

Frisco Enterprise

Internet

16 day of October, 2019

JONI CRAGHEAD y Public, State of Texas n. Expires 03-14-2020 tary ID 124850232

Notary Public, State of Texas

# AVISO PÚBLICO

# CIUDAD DE FRISCO INFORME ANUAL DE EVALUACIÓN DE DESEMPEÑO CONSOLIDADO

Fecha de publicación: 11 de octubre de 2019

La División de Desarrollo Comunitario de la Ciudad de Frisco ha preparado un borrador del Informe anual de evaluación de desempeño consolidado (CAPER, por su sigla en inglés) correspondiente al período 2018-2019. El CAPER detalla en qué se gastaron todos los fondos del Subsidio en bloque para desarrollo comunitario desde el 1 de octubre de 2018 al 30 de setiembre de 2019. El borrador del CAPER estará disponible para revisión pública en el Departamento de Servicios Financieros de la Ciudad de Frisco, en 6101 Frisco Square Blvd., 4<sup>to</sup> Piso, Frisco, Texas 75034.

## **AUDIENCIA Y CONSULTA PÚBLICA**

Habrá copias disponibles del borrador para su revisión desde el 11 de octubre de 2019 al 13 de noviembre de 2019. El horario de oficina del departamento de la ciudad es de 8:00 de la mañana a 5:00 de la tarde, de lunes a viernes. También se puede revisar el borrador del CAPER en línea, en <a href="https://www.friscotexas.gov/35/Community-Development">https://www.friscotexas.gov/35/Community-Development</a> a partir del 11 de octubre de 2019.

Los comentarios sobre el informe deberían ir dirigidos a Sarah Carroll, Gerente de Desarrollo Comunitario, 6101 Frisco Square Blvd., 4<sup>to</sup> Piso, Frisco, Texas 75034, Teléfono: (972) 292-5114, Fax: (972) 292-5587, Correo electrónico: <a href="mailto:scarroll@friscotexas.gov">scarroll@friscotexas.gov</a>. También se podrán recibir comentarios en la audiencia pública en la Junta de Vivienda y Servicios Sociales de Frisco del miércoles 13 de noviembre a las 6:30 de la tarde, en las salas municipales del Concejo de la ciudad en el Centro Municipal George A. Purefoy en 6101 Frisco Square Blvd., 4<sup>to</sup> Piso, Frisco, Texas 75034.

Se enviará el CAPER al Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD, por su sigla en inglés) el 6 de diciembre de 2019. Los comentarios recibidos luego del 13 de noviembre de 2019 no se incluirán en el CAPER enviado al HUD.

# DECLARACIÓN DE ACCESIBILIDAD

Se puede acceder en silla de ruedas a la Municipalidad de Frisco. Se dispone de acceso al edificio y de estacionamiento especial en la entrada norte principal frente al Frisco Square Blvd. Las personas con discapacidad que planean asistir a esta reunión y que pueden necesitar ayuda o servicios auxiliares como intérpretes para personas sordas o hipoacúsicas, lectores o letra imprenta grande, por favor, pónganse en contacto con la Oficina de la Secretaría de la ciudad al <u>CitySec@friscotexas.gov</u> o llamar (972) 292-5020. NO SE DISPONE DE SISTEMA BRAILLE.





NOTICES

NOTICES

NOTICES

YOUR

LEGAL NOTICE

Frisco City Hall; Attention: Daniel Ford, Purchasing Manager, 6301
Frisco Square Blvd., Frisco, Texas 75034 until 2:00 PM CDT on
October 30, 2019. The deadline for questions is October 24, 2019
at 4:00 PM CDT. All questions should be emailed to
purchasing@friscotexas.gov. The RFP Documents may be obtained
in person at Frisco City Hall, downloaded from the Purchasing page
of the website <a href="https://friscotexas.bonfirehub.com/portal">www.friscotexas.gov/bids</a> or from Bonfire at
<a href="https://friscotexas.bonfirehub.com/portal">https://friscotexas.bonfirehub.com/portal</a>. The bids will be publicly
opened and read aloud at Frisco City Hall located at 6101 Frisco
Square Blvd., Frisco, Texas on October 30, 2019 at 2:05 PM CST in
Cl30.

Receipt of proposals does not bind the City to any contract for said products or services, nor does it give any guarantee that a contract for the RFP will be awarded.

#### LEGAL NOTICE

#### CITY OF FRISCO PUBLIC NOTICE

Notice is hereby given that the Frisco City Council adopted the following Ordinance at a regularly scheduled meeting held on Tuesday, October 1, 2019.

ORDINANCE NO. 19-10-82: AN ORDINANCE OF THE CITY COUN-CIL OF THE CITY OF FRISCO, TEXAS, AMENDING FRISCO'S ZON-ING ORDINANCE, ORDINANCE NO. 11-04-09, AS AMENDED, SUBSECTION 3.02.01 (CONDITIONAL DEVELOPMENT STAN-DARDS) OF SECTION 3 (LAND USES); SUBSECTIONS 4.07.05 (SPECIAL HEIGHT REGULATIONS) AND 4.07.07 (RADIO, TELEVI-SION AND MICROWAVE TOWERS) OF SECTION 4 (SITE DEVEL-OPMENT REQUIREMENTS); SUBSECTIONS 6.15.01 (SPECIFIC USE PERMIT REGULATIONS AND PROCEDURES) AND 6.19.02 (APPEAL OF A DENIAL OF AN UNLISTED COMMERCIAL STEALTH ANTENNA) OF SECTION 6 (DEVELOPMENT REVIEW PROCE-DURES); AND SUBSECTION 7.01 (TERMS AND WORDS DEFINED) OF SECTION 7 (DEFINITIONS); MODIFYING CERTAIN DEVELOP-MENT STANDARDS APPLICABLE TO COMMERCIAL AND NON-COMMERCIAL ANTENNAS AND ANTENNA SUPPORT STRUCTURES AND STEALTH ANTENNAS: ESTABLISHING AND MODIFYING THE DEFINITION OF CERTAIN TERMS; PROVIDING A PENALTY CLAUSE, SAVINGS/REPEALING CLAUSE, SEVERABILITY CLAUSE AND AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICA-TION OF THE CAPTION HEREOF.

A copy of this Ordinance may be read or purchased in the Office of the City Secretary, City of Frisco, 6101 Frisco Square Blvd, Frisco, Texas 75034 or may be viewed at <a href="www.friscotexas.gov"><u>www.friscotexas.gov</u></a>.

#### **AVISO PÚBLICO**

#### CIUDAD DE FRISCO INFORME ANUAL DE EVALUACIÓN DE DESEMPEÑO CONSOLIDADO

Fecha de publicación: 11 de octubre de 2019

La División de Desarrollo Comunitario de la Ciudad de Frisco ha preparado un borrador del Informe anual de evaluación de desempeño consolidado (CAPER, por su sigla en inglés) correspondiente al período 2018-2019. El CAPER detalla en qué se gastaron todos los fondos del Subsidio en bloque para desarrollo comunitario desde el 1 de octubre de 2018 al 30 de setiembre de 2019. El borrador del CAPER estará disponible para revisión pública en el Departamento de Servicios Financieros de la Ciudad de Frisco, en 6101 Frisco Square Blvd., 4to Piso, Frisco, Texas 75034.

#### AUDIENCIA Y CONSULTA PÚBLICA

Habrá copias disponibles del borrador para su revisión desde el 11 de octubre de 2019 al 13 de noviembre de 2019. El horario de oficina del departamento de la ciudad es de 8:00 de la mañana a 5:00 de la tarde, de lunes a viernes. También se puede revisar el borrador del CAPER en linea, en <a href="https://www.friscotexas.gov/35/Community-Development">https://www.friscotexas.gov/35/Community-Development</a> a partir del 11 de octubre de 2019.

Los comentarios sobre el informe deberían ir dirigidos a Sarah Carroll, Gerente de Desarrollo Comunitario, 6101 Frisco Square Blvd., 4to Piso, Frisco, Texas 75034, Teléfono: [972] 292-5114, Fax: [972] 292-5587, Correo electrónico: scarroll@friscotexas.gov. También se podrán recibir comentarios en la audiencia pública en la Junta de Vivienda y Servicios Sociales de Frisco del miércoles 13 de noviembre a las 6:30 de la tarde, en las salas municipales del Concejo de la ciudad en el Centro Municipal George A. Purefoy en 6101 Frisco Square Blvd., 4to Piso, Frisco, Texas 75034.

Se enviará el CAPER al Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD, por su sigla en inglés) el 6 de diciembre de 2019. Los comentarios recibidos luego del 13 de noviembre de 2019 no se incluirán en el CAPER enviado al HUD.

#### DECLARACIÓN DE ACCESIBILIDAD

Se puede acceder en silla de ruedas a la Municipalidad de Frisco. Se dispone de acceso al edificio y de estacionamiento especial en la entrada norte principal frente al Frisco Square Blvd. Las personas con discapacidad que planean asistir a esta reunión y que pueden necesitar ayuda o servicios auxiliares como intérpretes para personas sordas o hipoacúsicas, lectores o letra imprenta grande, por favor, pónganse en contacto con la Oficina de la Secretaria de la ciudad al CitySec@friscotexas.gov o llamar (972) 292-5020. NO SE DISPONE DE SISTEMA BRAILLE.

#### LEGAL NOTICE

Planting.

The City will receive responses to this Competitive Sealed Bid (CSB) at Frisco City Hall; Attention: Daniel Ford, Purchasing Manager, 6101 Frisco Square Blvd., Frisco, Texas 75034 until 2:00 PM CDT on October 31, 2019. The deadline for questions is October 24, 2019 at 4:00 PM CDT. All questions should be emailed to purchasing@friscotexas.gov. The CSB Documents may be obtained in person at Frisco City Hall, downloaded from the Purchasing page at <a href="https://friscotexas.gov/bids">www.friscotexas.gov/bids</a>, or from Bonfire at <a href="https://friscotexas.bonfirehub.com">https://friscotexas.bonfirehub.com</a>. The bids will be publicly opened and read aloud at Frisco City Hall located at 6101 Frisco Square Blvd., Frisco, October 31, 2019 at 2:05 PM CDT in C116.

Receipt of responses does not bind the City to any contract for said products or services, nor does it give any guarantee that a contract for the BVB will be awarded.

#### LEGAL NOTICE

#### Request for Proposals for Construction Manager at Risk RFQ 581-2019-10-21 Two-Step Process

Frisco Independent School District is requesting proposals for a Construction Manager at Risk (CMAR) Services for the Frisco ISD Swim Facility Expansion – RFQ 581-2019-10-21.

Sealed proposals shall be mailed or delivered to Mr. Cecil Cypert, Frisco Independent School District-Sam Carter Service Center, 2nd Floor Construction Office, 12025 Rolater Road, Frisco, Texas 75035, by 2:00 p.m. local time, Tuesday, October 22, 2019. Proposals received after stated time and day will be returned unopened.

Proposal Documents and related documents may be examined and acquired from the Architect beginning Friday, October 11, 2019:

Parkhill, Smith & Cooper, Inc. 3000 Internet Blvd, Suite 550 Frisco, TX 75034

Phone: 972.987.1670

A pre-proposal conference will be held at the Frisco ISD Sam Carter Service Center, 2nd Floor Conference Room, 12025 Rolater Road, Frisco, TX 75025 on Wednesday, October 16, 2019 at 2:00 PM, local time. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF APPROVING THE 2018 FRISCO, TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT CONSOLIDATED ANNUAL REPORT PERFORMANCE EVALUATION (CAPER) AUTHORIZING THE CITY MANAGER TO SUBMIT THIS REPORT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FOR APPROVAL.

WHEREAS, the City Council of the City of Frisco, Texas has received federal formula grant program funds administered by the U.S. Department of Housing and Urban Development,

WHEREAS, the U.S Department of Housing and Urban Development requires the City draft and submit a Consolidated Annual Performance Evaluation Report (CAPER) on an annual basis.

WHEREAS, the City of Frisco has engaged in consultation with outside agencies and has encouraged citizen participation in the development of the 2018 CAPER including conducting a public hearing and making the CAPER available for comment.

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 adopt the 2018 CAPER and in doing so, instructs the City Manager, or his designee to submit this report to HUD for approval.

<u>SECTION 2</u>: 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/or funding documents related to the funding of the CDBG Program;
- Make minor changes as may be requested by HUD in the approval of the 2018 Consolidated Annual Performance Evaluation Report (CAPER).

<u>SECTION 3</u>: This resolution shall take effect immediately upon passage.

RESOLVED THIS the 19th day of November 2019.

ATTEST TO:

Kristi Morrow, City Secretary



# **Section 3 Summary Report**

Economic Opportunities for Low- and Very Low-Income Persons **U.S. Department of Housing and Urban Development**Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043 (exp. 11/30/2018)

Disbursement Agency
City of Frisco, Texas
6101 Frisco Square Blvd., Frisco, TX 75034
75-6000531

Reporting Entity
City of Frisco, Texas
6101 Frisco Square Blvd., Frisco, TX 75034

Dollar Amount	\$397,761.51
Contact Person	Sarah Carroll
Date Report Submitted	01/06/2020

Reportin	g Period	Brogram Area Codo	Drogram Aroa Nama
From	То	Program Area Code	Program Area Name
10/1/18	9/30/19	CDB1	Community Devel Block Grants

# **Part I: Employment and Training**

Job	of New	Number of New Hires that Are Sec. 3 Residents	Aggregate Number of Staff Hours Worked	Total Staff Hours for Section 3 Employees	Number of Section 3 Trainees
The expenditure of these funds did not result in any new hires.					

Total New Hires	0
Section 3 New Hires	0
Percent Section 3 New Hires	N/A
Total Section 3 Trainees	0
The minimum numerical goal for Section 3 new hires is 30%.	

# **Part II: Contracts Awarded**

Construction Contracts	
Total dollar amount of construction contracts awarded	\$199,735.61
Total dollar amount of contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	0.0%
Total number of Section 3 businesses receiving construction contracts	0
The minimum numerical goal for Section 3 construction opportunities is 10%.	

Non-Construction Contracts		
Total dollar amount of all non-construction contracts awarded	\$198,025.90	
Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$0.00	
Percentage of the total dollar amount that was awarded to Section 3 businesses	0.0%	
Total number of Section 3 businesses receiving non-construction contracts	0	
The minimum numerical goal for Section 3 non-construction opportunities is 3%.		

# **Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing.

Yes	Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
No	Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
Yes	Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
No	Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
No	Other; describe below.

The City of Frisco had one contract for the bathroom rehabilitation at our local Public Housing Authority. This work was completed by a general contractor. Efforts were made to promote employment opportunities with the PHA, as well as promoting the Section 3 program in the contract for the work.

The City of Frisco has included Section 3 responsibilities in all construction contracts, as well as utilization of the Section 3 Registry to search for businesses that are also SAM.GOV qualified.

The City of Frisco has requested that the public service providers include training opportunities for low- and moderate-income residents to receive training that leads to employment.