UNIFIED GOVERNMENT OF WYANDOTTE COUNTY/KANSAS CITY, KANSAS

2019 CONSOLIDATED PLAN ANNUAL PERFORMANCE REPORT



March 1, 2021 Draft Public Comment

Developed By: The Community Development Department

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 Unified Government of Wyandotte County/Kansas City, Kansas (UG) is submitting this Consolidated Annual Performance and Evaluation Report (CAPER) to the Department of Housing and Urban Development (HUD) in compliance with regulations to describe outcome performance measures as related to the UG's Five Year Action Plan (2017-2021). The outcome performance measures address the following HUD goals: 1) creating suitable living environments; 2) providing decent housing; 3) creating economic opportunities.

CAPER reporting includes narratives and other information regarding the following program entitlement funds that were awarded to the UG during the Action Plan Year: Community Development Block Grant (CDBG), HOME Investment Partnership Program and the Emergency Solutions Grant (ESG). Attached is the required data from the HUD Integrated Disbursement and Information System (IDIS). This information consists of project allocations, expenditures and the status of each activity. The attached Outcome Performance Measurements Report presents specific units (housing or people/families, etc.) served annually compared to the projections in the UG Five- Year Consolidated Plan (2017-2021).

The 2019 program year brought many challenges related to the COVID-19 health crisis. Rapidly changing public health orders, "shut-downs", and occupancy limits changed the way that the UG and subrecipients were able to safely provide services. This required rethinking the systems, learning to work remotely, increased attention to sanitation and other barriers. Along with these barriers, housing instability increased along with unemployment. Although the State of Kansas has issued an eviction moratorium many households are in need of assistance as bills continue to accrue. With the passage of the CARES Act and the mobilization of community leaders, funds have entered the community and are beginning to alleviate some of the impacts of COVID-19 and the Department of Community Development has begun to make up for any disruption in services.

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	Category	Source / Amount	Indicator	Unit of Measure	Expected - Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected - Program Year	Actual – Program Year	Percent Complete
Economic development	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		3	0	0.00%
Economic development	Non-Housing Community Development	CDBG:	Other	Other	1	0	0.00%			
Housing/services for persons who are homeless	Public Housing Homeless	ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	2365	0	0.00%	470	0	0.00%
Housing/services for persons who are homeless	Public Housing Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	2535	0	0.00%	500	0	0.00%
Housing/services for persons who are homeless	Public Housing Homeless	ESG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	1990	0	0.00%	400	0	0.00%
Housing/services for persons who are homeless	Public Housing Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	3635	0	0.00%	700	0	0.00%
Improve access to and quality of housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	15	12	80.00%	3	6	200.00%

Improve access to and quality of housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	125	183	146.40%	50	51	102.00%
Improve access to and quality of housing	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	65	21	32.31%	14	0	0.00%
Planning & administration	Administration	CDBG: \$ / HOME: \$	Other	Other	1	0	0.00%	1	0	0.00%
Provide public services	Homeless Non-Housing Community Development	CDBG:	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	6797	135.94%	1000	1731	173.10%
Provide public services	Homeless Non-Housing Community Development	CDBG:	Other	Other	2500	0	0.00%	500	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 2019-2020 CDBG funds are committed through the UG budget process. The Annual Action Plan must be approved by the UG Commission prior to submission to HUD.

As shown in the table above, the activities completed in the 2019 program year address priorities and objectives identified in the Annual Action Plan and the Consolidated Plan, as well as the Neighborhood Revitalization Strategy Area plan and Affirmatively Furthering Fair Housing plan. CDBG, ESG and HOME funds have benefitted numerous Kansas City, Kansas individuals and households.

ESG accomplishments are not reflected here but were reported in SAGE and can be viewed in the attached report.

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	HOME	ESG
White	693	0	0
Black or African American	1,070	0	0
Asian	19	0	0
American Indian or American Native	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0
Total	1,782	0	0
Hispanic	183	0	0
Not Hispanic	1,599	0	0

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

Narrative

The table above summarizes the demographic makeup of households and persons who received direct assistance from the CDBG and HOME funded programs during the reporting period. The data is cumulative for all CDBG and HOME funded activities - home repair programs, homebuyer assistance and public services completed during the 2019-2020 program year. ESG beneficiary data is reported in SAGE and can be viewed in the attached report. Discussion about the HOME CHIP program accomplishments can be found on Section CR-05.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

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Source of Funds	Source	Resources Made	Amount Expended					
		Available	During Program Year					
CDBG	public - federal	2,257,084	2,123,858					
HOME	public - federal	813,505	566,417					
ESG	public - federal	189,822	168,475					
Other	public - federal	4,535,557						

Table 3 - Resources Made Available

Narrative

The "Other" category consists of CDBG-CV and ESG-CV funds. The UG is awaiting guidance regarding CDBG-CV and ESG-CV funding and reporting.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City Wide	100	100	

Table 4 – Identify the geographic distribution and location of investments

Narrative

All CDBG funds were used to carry out national objectives benefiting residence of low-mod income and for slum and blight activities within the city limits of Kansas City, Kansas.

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.

Community partners enable the UG to leverage funds to increase its capacity to provide services. CHDO's, CDC's and other nonprofit agencies that serve low and moderate income families, as well as the COC agencies obtained funds and other resources through the HUD NOFA process and from private and/or public services.

CDBG - Willa Gill leveraged \$1,714,009 through in-kind donations, volunteer hours, rental fees, and food. This is a significant increase over last years' leverage (\$1,224,251) in part due to CARES Act and other community funding in response to COVID-19.

ESG - Non-profit agencies subcontracting with the UG are required to provide a 100% match for the federal Emergency Solutions grant that they are awarded.

Fiscal Year Summary – HOME Match					
1. Excess match from prior Federal fiscal year	0				
2. Match contributed during current Federal fiscal year	0				
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0				
4. Match liability for current Federal fiscal year	0				
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0				

Table 5 - Fiscal Year Summary - HOME Match Report

	Match Contribution for the Federal Fiscal Year										
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match			

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period								
Balance on hand at begin- ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$				
37,894	231,984	191,902	0	77,976				

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period

	Total		Minority Busin	ess Enterprises		White Non-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Contracts						
Dollar						
Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	62	0	1	1	1	59
Dollar						
Amount	273,968	0	11,250	8,726	17,372	236,620
	Total	Women Business Enterprises	Male			
Contracts						
Dollar						
Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	62	0	62			
Dollar						

Table 8 - Minority Business and Women Business Enterprises

273,968

Amount

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted

273,968

0

	Total		White Non-			
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Number	0	0	0	0	0	0
Dollar						
Amount	0	0	0	0	0	0

Table 9 - Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired	0	0
Businesses Displaced	0	0
Nonprofit Organizations		
Displaced	0	0
Households Temporarily		
Relocated, not Displaced	0	0

Households	Total		Minority Prope	rty Enterprises		White Non-
Displaced		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

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	506	0
Number of Non-Homeless households to be		
provided affordable housing units	15	0
Number of Special-Needs households to be		
provided affordable housing units	3	0
Total	524	0

Table 11 - 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	5	6
Number of households supported through		
Rehab of Existing Units	50	51
Number of households supported through		
Acquisition of Existing Units	0	0
Total	55	57

Table 12 - Number of Households Supported

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

2019-2020 program year presented unprecedented challenges with the COVID-19 health crisis. Challenges include rapidly changing health guidance that impacted service delivery systems and new needs such as remote services, face masks and increased sanitation, increase in housing instability due to rapid job loss, shut-downs and occupancy limitations that effected most organizations and issuance of CARES Act funds which required the UG to shift focus to utilize said funds.

ESG accomplishments are not reflected here but were reported in SAGE and can be viewed in the attached report.

Discuss how these outcomes will impact future annual action plans.

The previous year's goals are reviewed against the current outcomes on an annual basis and modify our Annual Action Plan accordingly. During this review, it is determined if programs need to be modified to address current needs.

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	50	0
Low-income	1	0
Moderate-income	0	0
Total	51	0

Table 13 - Number of Households Served

Narrative Information

This table breaks down the income type of households served by CDBG and HOME during the reporting period. The types of activities include direct down payment assistance with the CHIP program under HOME, in addition to the HOME assisted houses built with HOME funds by the UG's housing partners. Under CDBG, this includes health and safety home repairs and barrier removal.

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

Greater Kansas City Coalition on Ending Homelessness (GKCCEH) utilizes agencies outreach staff that consist of mobile assessors that will be trained to administer the Vulnerability Assessment Tool (VAT) for those unable to be assessed at a Hub location. This will ensure that persons experiencing a housing crisis who are encountered on the streets are prioritized for assistance in the same manner as any other person who accesses and is assessed through coordinated entry.

All populations and subpopulations (chronic homelessness, veterans, adults with children, youth, and survivors of domestic violence) in the CoC's geographic area have fair and equal access to the coordinated entry process, regardless of where or how they present for services. Marketing strategies include direct outreach to people on the street and other service sites, informational flyers left at service sites and public locations, announcements during CoC and other coalition meetings. All physical entry points are accessible to people with disabilities, and/or are able to make appropriate accommodations, and are easily accessible by public.

Addressing the emergency shelter and transitional housing needs of homeless persons

Unified Government of Wyandotte/KCK and GKCCEH supports programs that address homelessness and increase access to homeless persons in need of services and/or shelter. Shelter services offer shelter, meals, and supportive services. Shelter programs consist of overnight shelter-a place to sleep for less than 12 hours, transitional shelters- shelter up to 2 years with food and supportive services and voucher shelters- provided by hotels/motels through a voucher program when shelters are full or not available.

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

Those exiting from publicly funded institutions, systems of care, and/or receiving assistance from public or private agencies must complete a Vulnerability Assessment Tool (VAT) assessment before one can be housed into a housing program. The Vulnerability Assessment Tool (VAT) provides a structured way of measuring an individual's vulnerability to continued instability. By rating an individual's level of

functioning or severity of condition across 10 domains, a comprehensive assessment of vulnerability can be reached and then compared with vulnerability assessments of other people experiencing homelessness. The assessment process includes a structured interview followed by completion of the rating scales. The tool will be used for all sub populations currently experiencing homelessness (Vets, youth, families, single adults, etc). The tool is administered by GKCCEH to ensure reliable application of the tool.

Based on the individuals VAT score, they can be housed within a two-week timeframe. Coordinated entry staff discusses the status of housing referrals weekly, referrals are from our Community By Name List; a complete listing of those individuals in need of housing and their VAT score. Anytime an opening is available for a housing program, agencies refer to the Community By Name List.

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

Agencies are expected to use a Housing First approach, meaning that Permanent Supportive Housing (PSH), Transitional Housing (THS) and Rapid Re-housing (RRH) projects must not place preconditions or additional eligibility requirements, beyond those established by the County, on program applicants. The Housing First approach begins with an immediate focus on helping individuals and families obtain housing. Agencies must not require participants to engage in supportive service activities or make other rules, such as requiring sobriety, a condition of getting housing. However, RRH projects may require case management as a condition of receiving rental assistance.

Greater Kansas City Coalition on Ending Homelessness (GKCCEH) Housing First Approach consist of the following:

Housing First (HF) - Housing First is a homeless assistance approach that prioritizes providing people experiencing homelessness with permanent housing as quickly as possible - and then providing voluntary supportive services as needed. This approach is low barrier, prioritizing client choice in both housing selection and in service participation. HF is mandated for CoC/ESG funded PH programs, and encouraged for TH & ES programs.

The core components of HF are:

• Low barrier admission policies Homeless programs having low barrier admission policies are those who place a minimum number of expectations on participants. Policies should be designed to "screen-in" rather than "screen-out" applicants with the greatest barriers to housing, such as having no or very low income, poor rental history or past evictions, or criminal

histories.

- **Few to no programmatic prerequisites to housing** Homeless clients are offered permanent housing with no programmatic preconditions such as demonstration of sobriety, completion of drug, alcohol or mental health treatment, or agreeing to comply with a treatment regimen upon program entry.
- **Voluntary, but engaged services** Supportive services are proactively offered to help clients achieve & maintain permanent housing, but clients are not required to participate in services as a condition of housing.

Once a program participant has been identified to receive housing services, case managers intensively work with clients to ensure they are receiving living skills, budget management, employment services, substance abuse services and any other services needed to transition to permanent housing.

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

Actions taken to address the needs of public housing

The Unified Government (UG) in collaboration with the Kansas City, Kansas Housing Authority (KCKHA) which provides public housing and Section 8 voucher rental assistance for low income residents in Wyandotte County, Kansas/Kansas City, Kansas area.

The KCKHA owns and manages 2,058 units that comprise nine elderly sites and seven family sites with family apartments scattered throughout the community as well. The KCKHA is continuing its effort to reposition its oldest housing development, Juniper Gardens (the first Public Housing site in the state of Kansas). During the current reporting period the Housing Authority maintained a waiting list for public housing units of 238 households.

The Section 8 department maintains 1,642 Housing Choice Vouchers (HCV). The Section 8 program maintained a waiting list of 1287 during the same period. The Section 8 waiting list for HCV's remains closed since December 2018, although the Housing Authority will reopen to take applications in 2021 and continue to take for project-based vouchers for one site, Delaware Highlands Assisted Living Facility.

The Housing Authority is partnering with Connecting for Good and utilizing space at 2006 North 3rd street for a computer lab for resident training. Connecting for Good also provides free internet access for Housing Authority resident households in the northeast area. Connecting for Good's 2006 North 3rd street location was closed in 2019 due to the building having physical issues. A new site is being sought out to help the residents of the Kansas City, Kansas Housing Authority have access to computer training.

The Housing Authority's Section 8 program continues its partnership with the successful Delaware Highlands Assisted Living Facility, a tax-credit financed property that provides 121 assisted living units for low-income "frail elderly" residents of the community. This assisted living program utilizes project-based Section 8 vouchers for housing and Medicaid provided elderly waivers for care that has provided a "bridge" for senior citizens who can no longer live independently, but do not require long-term nursing care.

The KCKHA improvement projects are moving forward with the backlog and future capital improvements to meet its objective in its annual and five year plan for the continued enhancement of the quality of its housing stock by investing in capital improvements to make units more competitive with housing in the private sector.

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

KCKHA continues training Public Housing Resident Councils to increases its effectiveness in executing self-sufficiency activities in its respective communities. These opportunities are designed to improve

cooperative relationships with the KCKHA, and to increase participation in Housing Authority management activities, such as:

- Resident Councils provide a forum whereby residents discuss issues, promote good relations with the community and KCKHA management and develop resident leadership.
- Resident Councils also provide a forum whereby residents are given the opportunity to take
 advantage of community resources by participating in the community policing programs to
 institute a Neighborhood Watch group that allows residents to become part of their
 neighborhood's solution to issues.
- The homeownership initiative allows Section 8 voucher holders to utilize their Section 8 subsidy to make mortgage payments towards the purchase of a home.
- The Kansas City, Kansas Housing Authority's Section 8 Program was awarded a new grant; Family Self-Sufficiency. This program will assist participants with training, education, employment and financial literacy.

The following summarizes the number of households currently being served: Public Housing Units: 1,967; Section 8 Vouchers: 1,249; (VASH): 30

Actions taken to provide assistance to troubled PHAs

NA

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

Five cities, various government agencies and nonprofit organizations in the Kansas City region worked with the Mid-America Regional Council (MARC) in 2016 to develop the Plan for Affirmatively Furthering Fair Housing (AFFH). The strategies and goals of the AFFH are incorporated into the 2017-2021 Consolidated Plan. There were two community AFFH Plan workshops hosted and facilitated by Community Development and MARC with community stakeholders to seek input regarding strategies, goals and outcomes for the AFFH Plan. The Unified Government conducts outreach efforts to maximize input from a large cross-section of stakeholders. This outreach effort includes public meetings, published meeting notices, stakeholder meetings and public workshops. The plan was submitted to HUD on November 3, 2016 and went into effect in May of 2017. An annual report for the AFFH Plan can be found in attachments to this report.

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

The UG continues to build community capacity to overcome barriers of the underserved via partner agencies. These agencies serve underserved needs within the community by providing direct assistance those in need. In addition to providing direct financial assistance for unmet needs, the UG is working with the State of Kansas to close out the Neighborhood Stabilization Program 1 (NSP1).

Public Services: in accordance with the annual action plan, the UG continues to support public and private social service agencies to expand support services to help meet underserved needs.

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

The Unified Government applied for the Lead Based Paint Hazard Control grant and was awarded \$1,650,000, of which \$150,000 is in Healthy Homes Supplemental funding. This is a partnership between Community Development and the Health Department. Other stakeholders include, Kansas Department of Health and Environment, Children's Mercy Hospital and the Healthy Environment Coalition. The grant will help to remediate lead hazards in homes with children under the age of 6, who have elevated blood levels. The three year grant plans on assisting 75 housing units. Income eligible households at or below 80% AMI, with children under age 6, with or without elevated blood levels will be assisted. This includes identifying the lead hazard(s) and addressing the hazards. Secondary clearance testing will be performed.

The "kNOw LEAD" program has begun with applications being accepted. The UG Lead Team has begun the process of inspecting, bidding out testing of lead paint, writing up scopes of work, and bidding out

contracts to abate lead. While inspecting the properties for lead, the team also performs a Healthy Homes inspection. Following a monitoring visit, the UG paused the LEAD program to realign policies and procedures and order new equipment. The program is back online and will continue to address Lead-Based Paint Hazards. The Unified Government Health Department plans to submit a new grant application in 2021.

Community Development distributes Lead Hazard brochures to all federally assisted home buyer projects upon application to the program. As appropriate, requiring public service and housing rehab sub-recipient agencies to provide information concerning lead hazards to their beneficiaries.

CDBG and HOME program staff persons are trained regarding the implementation of the Lead Based Paint Rule; and implementation of the rule in conjunction with all CDBG and HOME funded rehabilitation projects, as required.

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

Community Development staff participate in the UG Health Department's Community Health Improvement Plan - particularly the Safe and Affordable Housing Subcommittee. The subcommittee is comprised of representatives from the Unified Government, private and public housing agencies, landlords, and social service agencies. The subcommittee has set a priority strategy "...that are intended to have a direct or indirect impact on poverty, discrimination or exposure to adverse childhood experiences (ACEs) such as exploring the development of a community land trust, explore the development of an affordable housing fund, engage utilities to learn what assistance is available, identify gaps and programs, and collaborate to develop strategies and intervisons to prevent shutoffs.

In the past, Neighborhood Stabilization Program (NSP1 & NSP 3) helped to stabilize our neighborhoods and to mitigate the impact of the mortgage foreclosure crisis. NSP 1 allowed for 49 houses to be rehabilited and sold to homebuyers, NSP 3 allowed for 21 new construction houses and 5 rehabilited houses sold to homebuyers at or below 120% AMI. Twenty-five percent of the NSP allocations were expended for households at or below 50% Area Medium Income.

For more information regarding poverty-level families, please refer to the ESG sections for additional information.

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

The Community Development Department is the responsible entity for implementation of the Community Development Block Grant and HOME Programs for the UG. The UG works in conjunction with community stakeholders, local and regional public service agencies, neighborhood revitalization organizations and area housing partners who have a mutual interest in CDBG and HOME program goals and objectives. Community Development partners with these stakeholders on a wide range of programs including the Five Year Plan, Affirmatively Furthering Fair Housing and the annual budget RFP process.

This partnership is an effort to assess community and regional needs and to enhance coordination of community projects and programs. The UG will continue to reach out and utilize the input from the stakeholders. In addition the UG has established the Stabilization, Occupation, And Revitalization (SOAR) Committee to address blight in the community and outreaches to these stakeholders.

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

Community Development staff participate in the UG Health Department's Community Health Improvement Plan - particularly the Safe and Affordable Housing Subcommittee. The subcommittee is comprised of representatives from the Unified Government, private and public housing agencies, landlords, and social service agencies. The subcommittee has set goals and objectives 1) increase quantity of quality housing for low-moderate income people in high opportunity areas (e.g. easy access to transportation, food, reccreation, jobs, low-crime, schools) and 2) reduce the cost of accessing housing and the associated costs of living in the home. Additional information regarding public housing can be found in section CR-30.

Please refer to section CR-30 Public Housing for more information.

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

The actions taken to overcome impediments to fair housing choice is noted in the annual AFFH report which can be found in the attachments of this report.

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 UG, in administering its annual allocation of CDBG, HOME and ESG funds, has developed an increasing reliance on subrecipient organizations (particularly not-for-profits) for delivery of program services in such activities as housing rehabilitation, housing development, public services and assistance to homeless or special needs clientele. Since the UG is accountable to HUD for the proper use of funds expended through subrecipient agreements, the UG, through the Community Development Department, must perform adequate oversight of subrecipient activities to ensure that Federal funds are being expended in accordance with contractual requirements and in compliance with applicable Federal regulations.

Community Development adopted a new monitoring plan for subrecipients funded under CDBG, HOME, ESG and other federal funds in January 2001 that was submitted to HUD. The plan covers two areas: (1) "Subrecipient Monitoring: Scope and Purpose" attempts to establish the basis for monitoring and principles governing the process and; (2) "Monitoring Plan".

Informal subrecipient oversight is performed on an on-going basis by program staffs who are assigned to the various subrecipient activities. Staff routinely review periodic reports and payment requests submitted by subrecipients to ensure adherence to program plans and basic compliance with contractual requirements.

Monthly oversight is provided to subrecipients as a part of the UG procedures to monitor the HOME program. CD staff conducts routine field inspections as construction occurs to monitor activities of the project to ensure that subrecipients are in compliance with all housing codes.

All CDBG, ESG, HOME and CoC subrecipients including Community Housing Development Organizations (CHDOs), Community Development Corporations (CDCs) and other non-profit organizations are covered by this Monitoring Plan.

Monitoring Timing: Staff who are responsible for monitoring meet early in the calendar year in order to determine which subrecipients will be monitored and when. Notices are sent out 30 days in advance of actual on-site monitoring so that dates and times may be scheduled.

Monitoring is a team effort which involves both fiscal and program staff. Contracts involving rehab or

new construction will include random property inspections by appropriate staff.

Review Priority: Priority is be based on three criteria: 1) dollar value of the contract or contracts; 2) length of tenure of the subrecipient (projects are time limited and generally require automatic reviews within one or two years) 3) if there have been any recent problems in the administration of federal funds an immediate review is necessary. Review priority is based on financial thresholds and timing.

Review of information will include the most recent fiscal/program year and the prior year. Coordination of the information that is needed for the review will include both fiscal and program staff. Subrecipients will be monitored from three perspectives: 1) Project specific funding; 2) program specific by funding source; 3) and overall organizational management.

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 revised Citizen Participation Plan includes a grid of the public comment period for each type of report. Public Notices are posted on the city website, city newsletter, metro area publications and emailed directly to stakeholders. The Plan can be found in the attachments to this report.

Due to waivers issued in response to the COVID-19 health crisis the citizen participation plan was amended to allow for expedited processes to quickly mobilize CARES Act funding.

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.

The 2019 Annual Action Plan has been amended to incorporate the CDBG-CV and ESG-CV funds authorized by the CARES Act. The objectives of the identified CV projects align with previously established goals to provide direct services to low to moderate income individuals/households, therefore it does not constitute a change in objectives. Housing and other community development needs that existed before the COVID-19 health and economic crisis have been exacerbated. The UG along with other community organizations are working to address this increased need.

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

No

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

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

N/A

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

The PJ includes an affirmative marketing section within each HOME Agreement for all units.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

The PJ received no program income during the reporting period.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

The Unified Government of Wyandotte County/Kansas City Kansas has partnered with 4 other jurisdictions in a Regional 5 year AFH Plan. The plan was submitted to HUD on November 3, 2016 and went into effect in May of 2017. Please see the annual report in Attachments to this report.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in e-snaps

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete Basic Grant Information

Recipient Name KANSAS CITY
Organizational DUNS Number 030693592
EIN/TIN Number 481194075
Indentify the Field Office KANSAS CITY

Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance

Kansas City/Wyandotte County CoC

ESG Contact Name

Prefix Ms
First Name WILBA
Middle Name J
Last Name MILLER

Last NameMILLERSuffix0

Title Director

ESG Contact Address

Street Address 1 701 N 7th Street

Street Address 2

City Kansas City

State KS ZIP Code -

Phone Number 9135735112

Extension 0

Fax Number 9135735115

Email Address wmiller@wycokck.org

ESG Secondary Contact

Prefix Ms
First Name YVETTE
Last Name MILLER
Suffix 0

Title Program Coordinator

Phone Number 9135735110

Extension 0

Email Address ymiller@wycokck.org

2. Reporting Period—All Recipients Complete

Program Year Start Date 10/01/2019
Program Year End Date 09/30/2020

3a. Subrecipient Form - Complete one form for each subrecipient

Subrecipient or Contractor Name: KANSAS CITY

City: KANSAS CITY

State: KS

Zip Code: 66101,

DUNS Number: 030693592

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government **ESG Subgrant or Contract Award Amount:** 14236.65

Subrecipient or Contractor Name: FRIENDS OF YATES, INC.

City: Kansas City

State: KS

Zip Code: 66104, 5815 **DUNS Number:** 858756984

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 32129.9

Subrecipient or Contractor Name: CROSS-LINES COOPERATIVE

City: Kansas City

State: KS

Zip Code: 66105, 2025 **DUNS Number:** 121315337

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 21297.74

Subrecipient or Contractor Name: HILLCREST TRANSITIONAL HOUSING

City: Kansas City

State: KS

Zip Code: 66102, 3902 **DUNS Number:** 610130747

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 25772.67

Subrecipient or Contractor Name: CATHOLIC CHARITIES

City: Kansas City

State: KS

Zip Code: 66102, 4759 **DUNS Number:** 932720329

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 38259.74

Subrecipient or Contractor Name: METROPOLITAN LUTHERAN MINISTRIES

City: Kansas City

State: KS

Zip Code: 66101, 3421 **DUNS Number:** 084890904

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 7116.48

Subrecipient or Contractor Name: Avenue of Life

City: Kansas City

State: MO

Zip Code: 64116, 0895 **DUNS Number:** 080689645

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 51009.28

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in	Total
Households	
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in	Total
Households	
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in	Total
Households	
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in Total	
Households	
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in	Total
Households	
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabili	ties:			
Severely Mentally III				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 23 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nigths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 24 - Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation &			
Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under			
Emergency Shelter Grants Program	0	44,348	48,902
Subtotal Homelessness Prevention	0	44,348	48,902

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation &			
Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under			
Emergency Shelter Grants Program	0	71,901	3,719
Subtotal Rapid Re-Housing	0	71,901	3,719

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2017 2018 2019		
Essential Services	0	27,635	12,500
Operations	0	0	0
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	27,635	12,500

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2017 2018 2019		
Street Outreach	0	0	0
HMIS	0	2,989	1,519
Administration	0	1,062	14,236

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2017	2018	2019
	0	147,935	80,876

Table 29 - Total ESG Funds Expended

11f. Match Source

	2017	2018	2019
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0
Private Funds	0	147,935	80,876

Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	147,935	80,876

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2017	2018	2019
	0	295,870	161,752

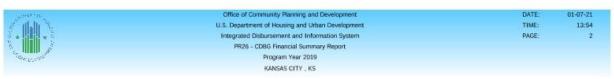
Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

PR 26 Financial Summary Report

appet too	Office of Community Planning and Development	DATE:	01-07-21
	U.S. Department of Housing and Urban Development	TIME:	13:54
	Integrated Disbursement and Information System	PAGE:	1
	PR26 - CDBG Financial Summary Report		
	Program Year 2019		
504011 5 8334	KANSAS CITY , KS		

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	3.273.489.45
02 ENTITLEMENT GRANT	2.257.084.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	21,707,47
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
OB FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
OBS FUNDS RETURNED TO THE LOCAL COBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	5,552,280.92
PART II: SUMMARY OF COBG EXPENDITURES	0,002,200.02
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1.734,958.73
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1.734,958.73
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	388.899.27
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)	2.123.858.00
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	3.428.422.92
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	3,460,462.52
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	382.149.89
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1.006.753.62
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1.388.903.51
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	80.05%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	00.0370
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2018 PY: 2019 PY: 2020
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	1.734.958.73
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	0.0070
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	177.154.47
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	4,386.06
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	29,447.02
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	152.093.51
32 ENTITLEMENT GRANT	2.257,084.00
33 PRIOR YEAR PROGRAM INCOME	22,491.41
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	22,491.41
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	2.279.575.41
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	6.67%
30 FERGENT FONDS GECONIED FOR FS ACTIVITIES (LINE STICINE SO)	0.0770



PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	388,899.27
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)	388,899.27
42 ENTITLEMENT GRANT	2,257,084.00
43. CURRENT YEAR PROGRAM INCOME	21,707.47
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,278,791.47
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	17.07%



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

DATE: 01-07-21 TIME: 13:54 PAGE: 3

PR26 - CDBG Financial Summary Report
Program Year 2019
KANSAS CITY , KS

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

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	27	3876	MCRC - Transitional - 1915 & 1917 N. 12th St.	148	LMH	\$5,363.61
2017	28	3877	MCRC - Transitional - 1918 N. 12th St.	14B	LMH	\$2,653.97
				148	Matrix Code	\$8,017.58
Total					-0000000000000000000000000000000000000	\$8.017.58

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	4	3897	6365152	2018 Liveable Neighborhood	052	LMA	\$4,386.06
2018	5	3868	6323620	2018 Willa Gill Multi - Service Center	05Z	LMC	\$30,419.54
2018	5	3868	6339081	2018 Wilfa Gill Multi - Service Center	05Z	LMC	\$24,632.08
2018	5	3868	6348933	2018 Willa Gill Multi - Service Center	05Z	LMC	\$10,398.22
2018	5	3868	6352619	2018 Willa Gill Multi - Service Center	05Z	LMC	\$9,467.81
2018	5	3868	6365143	2018 Willa Gill Multi - Service Center	052	LMC	\$22,385.00
2018	5	3868	6365163	2018 Willa Gill Multi - Service Center	05Z	LMC	\$1,665.19
2019	4	3936	6366941	2019 Willa Gill Multi Purpose Center	05Z	LMC	\$19,271.70
2019	4	3936	6369510	2019 Willa Gill Multi Purpose Center	052	LMC	\$23,099.59
2019	4	3936	6393070	2019 Willa Gill Multi Purpose Center	05Z	LMC	\$11,124.75
2019	4	3936	6396530	2019 Willa Gill Multi Purpose Center	05Z	LMC	\$15,831.00
2019	4	3936	6405226	2019 Willa Gill Multi Purpose Center	052	LMC	\$4,473.53
					052	Matrix Code	\$177,154,47
2012	10	3214	6319673	HRP 4544 Welborn Ln	14A	LMH	\$350.00
2013	9	3273	6339585	EHRP 1122 Splitlog	14A	LMH	\$7,148.00
2013	9	3394	6373406	EHRP 1108 Argentine	14A	LMH	\$590.00
2013	9	3402	6326788	EHRP 2305 N 12	14A	LMH	\$2,000.00
2014	8	3526	6365147	EHRP 119 N 80th PI	14A	LMH	\$320.00
2015	4	3567	6405225	EHRP 405 N 7th	14A	LMH	\$4,050.00
2015	21	3572	6319673	Northeast Dev. Corp. Housing Pilot Phase 2	14A	LMH	\$2,564.29
2016	12	3774	6339081	EHRP 3536 N 65th	14A	LMH	\$1,950.00
2016	12	3774	6339084	EHRP 3536 N 65th	14A	LMH	\$1,820.00
2017	10	3824	6389512	EHRP 743 Greeley	14A	LMH	\$330.00
2018	2	3905	6323620	EHRP 1312 New Jersey	14A	LMH	\$800.00
2018	2	3905	6349108	EHRP 1312 New Jersey	14A	LMH	\$1,993.00
2018	2	3906	6323620	EHRP 2127 Bristow	14A	LMH	\$1,896.00
2018	3	3860	6312986	EHRP 1914 N 14th St	14A	LMH	\$6,000.00
2018	3	3914	6332483	EHRP 1515 N 25th	14A	LMH	\$9,430.00
2018	3	3914	6339585	EHRP 1515 N 25th	14A	LMH	\$550.00



Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CD86 Financial Summary Report Program Year 2019 KANSAS CITY , KS

TIME: PAGE:

				RANGAS CITT, NS		
an ear	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective
18	17	3892	6310646	2018 Rehabilitation Project Delivery	14A	LMH
18	17	3892	6312986	2018 Rehabilitation Project Delivery	14A	LMH
18	17	3892	6317716	2018 Rehabilitation Project Delivery	14A	LMH
18	17	3892	6319673	2018 Rehabilitation Project Delivery	14A	LMH
+0	4.7	2002	0000044	2020 Debah Station Project Policies	111	1.0.017

Year	Project	Activity	Number	Activity Name	Code	Objective	Drawn Amount
2018	17	3892	6310646	2018 Rehabilitation Project Delivery	14A	LMH	\$84.00
2018	17	3892	6312986	2018 Rehabilitation Project Delivery	14A	LMH	\$600.00
2018	17	3892	6317716	2018 Rehabilitation Project Delivery	14A	LMH	\$30,915.27
2018	17	3892	6319673	2018 Rehabilitation Project Delivery	14A	LMH	\$14.63
2018	17	3892	6322041	2018 Rehabilitation Project Delivery	14A	LMH	\$2,193.45
2018	17	3892	6323620	2018 Rehabilitation Project Delivery	14A	LMH	\$455.86
2018	17	3892	6326785	2018 Rehabilitation Project Delivery	14A	LMH	\$35,176.53
2018	17	3892	6326792	2018 Rehabilitation Project Delivery	14A	LMH	\$2,006.50
2018	17	3892	6332459	2018 Rehabilitation Project Delivery	34A	LMH	\$29,150.90
2018	17	3892	6332483	2018 Rehabilitation Project Delivery	14A	LMH	\$346.10
2018	17	3892	6339828	2018 Rehabilitation Project Delivery	14A	LMH	\$31,316.57
2018	17	3892	6359194	2018 Rehabilitation Project Delivery	14A	LMH	\$361.00
2018	17	3892	6365530	2018 Rehabilitation Project Delivery	14A	LMH	\$28,624.77
2018	17	3892	6365540	2018 Rehabilitation Project Delivery	14A	LMH	\$28,544.95
2018	17	3892	6366872	2018 Rehabilitation Project Delivery	14A	LMH	\$52,893.41
2018	17	3892	6366913	2018 Rehabilitation Project Delivery	14A	LMH	\$15.34
2018	17	3892	6371477	2018 Rehabilitation Project Delivery	14A	LMH	\$15.34
2018	17	3892	6373400	2018 Rehabilitation Project Delivery	14A	LMH	\$36,011.59
2018	17	3892	6375617	2018 Rehabilitation Project Delivery	14A	LMH	\$1,545.00
2018	17	3892	6389512	2018 Rehabilitation Project Delivery	14A	LMH	\$600.00
2018	17	3892	6389585	2018 Rehabilitation Project Delivery	14A	LMH	\$36,515.52
2018	17	3892	6396581	2018 Rehabilitation Project Delivery	14A	LMH	\$1,193.90
2018	17	3892	6399507	2018 Rehabilitation Project Delivery	14A	LMH	\$18.16
2018	17	3892	6399957	2018 Rehabilitation Project Delivery	14A	LMH	\$48,493.02
2018	17	3892	6405345	2018 Rehabilitation Project Delivery	14A	LMH	\$17,045.34
2018	17	3892	6405533	2018 Rehabilitation Project Delivery	14A	LMH	\$36,468.14
2018	17	3892	6408091	2018 Rehabilitation Project Delivery	14A	LMH	\$19,052.89
2019	2	3885	6359194	EHRP 3610 Georgia	14A	LMH	\$1,439.22
2019	2	3888	6348559	EHRP 1726 Bryn Mawr	14A	LMH	\$19,900.00
2019	2	3898	6310635	EHRP 1217 Osage Ave ROOF	14A	LMH	\$6,910.00
2019	2	3899	6312906	EHRP 2630 N 22nd St	14A	LMH	\$186.00
2019	2	3899	6317702	EHRP 2630 N 22nd St	14A	LMH	\$1,485.00
2019	2	3900	6312986	EHRP 1618 S 35th St	14A	LMH	\$7,200.00
2019	2	3901	6317905	EHRP 4619 Yecker Ave Roof	14A	LMH	\$6,325.00
2019	2	3902	6319673	EHRP 1906 N 12th St	14A	LMH	\$10,000.00
2019	2	3902	6411501	EHRP 1906 N 12th St	14A	LMH	\$5,460.00
2019	2	3902	6413552	EHRP 1906 N 12th St	14A	LMH	\$500.00
2019	2	3903	6319673	EHRP 610 Stewart Ave	14A	LMH	\$9,600.00
2019	2	3904	6323620	EHRP 2842 Parkwood	14A	LMH	\$200.00
2019	2	3904	6348559	EHRP 2842 Parkwood	14A	LMH	\$9,693.00
2019	2	3907	6326792	EHRP 1718 Haskell	14A	LMH	\$5,773.15
2019	2	3908	6326792	EHRP 55 S Bethany	14A	LMH	\$9,900.00
2019	2	3909	6326792	EHRP 347 Haskell	14A	LMH	\$13,380.00
2019	2	3910	6326792	EHRP 3923 Douglas Ave	14A	LMH	\$6,880.00



Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CD86 Financial Summary Report

DATE: 01-07-21 TIME: 13:54 PAGE: 5

Program Year 2019 KANSAS CITY , KS

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	2	3912	6339081	EHRP 2026 N 42nd St	14A	LMH	\$6,790.00
2019	2	3916	6339585	EHRP 1913 N Allis St	14A	LMH	\$126.00
2019	2	3917	6339585	EHRP 316 N 19th St	14A	LMH	\$320.00
2019	2	3917	6396537	EHRP 316 N 19th St	14A	LMH	\$14,500.00
2019	2	3917	6399503	EHRP 316 N 19th St	14A	LMH	\$2,535.00
2019	2	3917	6413552	EHRP 316 N 19th St	14A	LMH	\$14,600.00
2019	2	3918	6339585	EHRP 1215 N 51st	14A	LMH	\$6,374.35
2019	2	3919	6339585	EHRP 3320 N 59th St	14A	LMH	\$2,863.56
2019	2	3921	6348559	EHRP 1408 N 40th St	14A	LMH	\$18,050.00
2019	2	3923	6352098	EHRP 6408 Nogard Ave	14A	LMH	\$2,386.00
2019	2	3924	6352098	EHRP 2710 N. 20TH ST	14A	LMH	\$70.00
2019	2	3925	6352098	EHRP 3722 Silver Ave	14A	LMH	\$250.00
2019	2	3926	6357803	EHRP 510 N. 80th St.	14A	LMH	\$585.00
2019	2	3932	6365126	EHRP 2421 N. 36th St	14A	LMH	\$205.00
2019	2	3933	6365147	EHRP 426 Waverly	14A	LMH	\$4,365.00
2019	2	3934	6365147	EHRP 3200 Tauromee Ave	14A	LMH	\$3,785.00
2019	2	3934	6373406	EHRP 3200 Tauromee Ave	14A	LMH	\$800.00
2019	2	3935	6366913	EHRP 2819 N. 39th St	14A	LMH	\$5,070.00
2019	2	3937	6369950	EHRP 1539 N. 36th St	14A	LMH	\$6,839.53
2019	2	3938	6373406	EHRP 22 S. 19th St.	14A	LMH	\$13,700.00
2019	2	3939	6373406	EHRP 2821 Longwood Ave	14A	LMH	\$13,455.00
2019	2	3940	6393074	EHRP 908 Hagemann St.	14A	LMH	\$24,800.00
2019	2	3943	6402977	EHRP 3303 Strong Ave.	14A	LMH	\$6,150.00
2019	12	3922	6409387	RLF 456 N 17	14A	LMH	\$84,698.87
					14A	Matrix Code	\$829,599.15
Total							\$1,006,753,62

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	prevent prepare and res to Corona	for, pond Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2018	4	3897	6365152	No	2018 Liveable Neighborhood	B18MC200001	EN	05Z	LMA	\$4,386.06
2018	5	3868	6323620	No.	2018 Willa Gill Multi - Service Center	B17MC200001	EN	052	LMC	\$30,419.54
2018	5	3868	6339081	No	2018 Willa Gill Multi - Service Center	B17MC200001	EN	05Z	LMC	\$24,632.08
2018	5	3868	6348933	No	2018 Willa Gill Multi - Service Center	B17MC200001	EN	05Z	LMC	\$10,398.22
2018	5	3868	6352619	No	2018 Willa Gill Multi - Service Center	B17MC200001	EN	052	LMC	\$6,964.35
2018	5	3868	6352619	No	2018 Willa Gill Multi - Service Center	B19MC200001	PI	05Z	LMC	\$2,503.46
2018	5	3868	6365143	No	2018 Willa Gill Multi - Service Center	B17MC200001	EN	052	LMC	\$22,385.00
2018	5	3868	6365163	No	2018 Willa Gill Multi - Service Center	B18MC200001	EN	052	LMC	\$1,665.19
2019	4	3936	6366941	No	2019 Willa Gill Multi Purpose Center	B18MC200001	EN	05Z	LMC	\$19,271.70



Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	
				Coronavirus	8					Drawn Amount
2019	4	3936	6369510	No	2019 Willa Gill Multi Purpose Center	B18MC200001	EN	05Z	LMC	\$23,099.59
2019	4	3936	6393070	No	2019 Willa Gill Multi Purpose Center	B18MC200001	EN	05Z	LMC	\$10,124.75
2019	4	3936	6393070	No	2019 Willa Gill Multi Purpose Center	B19MC200001	PI	052	LMC	\$1,000.00
2019	4	3936	6396530	No.	2019 Willa Gill Multi Purpose Center	B18MC200001	EN	05Z	LMC	\$15,831.00
2019	4	3936	6405226	No	2019 Willa Gill Multi Purpose Center	B18MC200001	EN	05Z	LMC	\$4,473.53
								05Z	Matrix Code	\$177,154.47
				No	Activity to prevent, prepare for, and respond to Coronavirus				- 3	\$177,154.47
Total									-	\$177,154,47

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix National Code Objective	Drawn Amount
2015	20	3563	6326792	Greater KC Coalition to End Homelessness	21A	\$10,400.91
2016	11	3647	6317716	2016 CDBG Administration	21A	\$26,005.60
2016	11	3647	6322041	2016 CDBG Administration	21A	\$1,571.68
2016	11	3647	6326785	2016 CDBG Administration	21A	\$25,494.20
2016	11	3647	6326792	2016 CDBG Administration	21A	\$2,165.78
2016	11	3647	6332459	2016 CDBG Administration	21A	\$27,368.33
2016	11	3647	6332483	2016 CDBG Administration	21A	\$584.49
2016	11	3647	6339081	2016 CDBG Administration	21A	\$142.24
2016	11	3647	6339585	2016 CDBG Administration	21A	\$534.42
2016	11	3647	6339828	2016 CDBG Administration	21A	\$23,293.94
2016	11	3647	6341181	2016 CDBG Administration	21A	\$340.42
2016	11	3647	6348545	2016 CDBG Administration	21A	\$1,251.28
2016	11	3647	6348559	2016 CDBG Administration	21A	\$1,401.23
2016	11	3647	6348932	2016 CDBG Administration	21A	\$791.25
2016	11	3647	6348935	2016 CDBG Administration	21A	\$344.62
2016	11	3647	6365514	2016 CDBG Administration	21A	\$40,080.05
2016	11	3647	6365530	2016 CDBG Administration	21A	\$26,967.45
2016	11	3647	6365540	2016 CDBG Administration	21A	\$16,203.20
2018	21	3920	6352098	2018 CDBG Administration	21A	\$19.43
2018	21	3920	6359129	2018 CDBG Administration	21A	\$267.41
2018	21	3920	6365126	2018 CDBG Administration	21A	\$500.00
2018	21	3920	6365147	2018 CDBG Administration	21A	\$48.45
2018	21	3920	6365540	2018 CDBG Administration	21A	\$14,432.81
2018	21	3920	6369511	2018 CDBG Administration	21A	\$267.41
2018	21	3920	6369514	2018 CDBG Administration	21A	\$525.24
2018	21	3920	6373400	2018 CDBG Administration	21A	\$28,764.96
2018	21	3920	6377099	2018 CDBG Administration	21A	\$590.03



Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	21	3920	6380565	2018 CDBG Administration	21A		\$1,778.68
2018	21	3920	6384322	2018 CDBG Administration	21A		\$928.91
2018	21	3920	6386260	2018 CDBG Administration	21A		\$440.61
2018	21	3920	6389513	2018 CDBG Administration	21A		\$1,268.50
2018	21	3920	6389581	2018 CDBG Administration	21A		\$28,187.25
2018	21	3920	6393070	2018 CDBG Administration	21A		\$154.64
2018	21	3920	6394609	2018 CDBG Administration	21A		\$630.00
2018	21	3920	6396530	2018 CDBG Administration	21A		\$697.52
2018	21	3920	6399957	2018 CDBG Administration	21A		\$35,861.05
2018	21	3920	6400922	2018 CDBG Administration	21A		\$168.00
2018	21	3920	6405345	2018 CDBG Administration	21A		\$16,771.63
2018	21	3920	6405533	2018 CDBG Administration	21A		\$28,476.15
2018	21	3920	6408091	2018 CDBG Administration	21A		\$21,564.97
2018	21	3920	6409921	2018 CDBG Administration	21A		\$1,614.53
					21A	Matrix Code	\$388,899.27
Total						- 5	\$388,899.27

Section 3 Report



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	
Unified Government of Wyandotte County/Kansas City	
701 N. 7th Street, Kansas City, KS 66101	
48-1194075	

Reporting Entity	
Unified Government of Wyandotte County/Kansas City	
701 N. 7th Street, Kansas City, KS 66101	

Dollar Amount	\$2,054,750.12
Contact Person	Joseph Monslow
Date Report Submitted	10/14/2020

December Assa Nama	December Assa Code	Reporting Period	
Program Area Name	Program Area Code	То	From
Community Devel Block Grants	CDB1	9/30/20	10/1/19

Part I: Employment and Training

Job Category	-4 61	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
	Т	he expenditure of these	e 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	\$690,083.00
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%
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	\$0.00
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	N/A
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.

No	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.
No	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.

Contractor instructed if hiring is required it must be section 3. The general contractor did award sub contracts to minitory and small business which was almost 30%

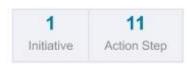
NRSA and AFFH Reports

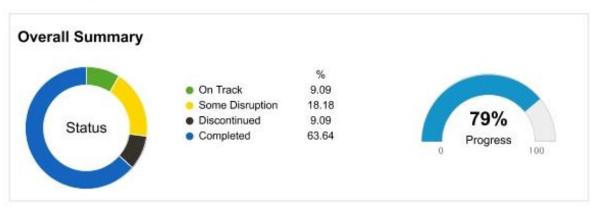


NRSA Report 10.1.19 - 9.30.20

Current Reporting Date: Dec 29, 2020

Report Created On: Dec 08, 2020





Report Legend 🖂 No Update 💍 Overdue 🛕 Priority



NRSA / Park Drive Neighborhood:

Improve the quality of life in the Park Drive Neighborhood/NRSA through community engagement, education, and the strategic allocation of resources.



Benchmarks for Census Tract 422 or the Park Drive Neighborhood by 2021:

- Decrease property maintenance code violations in Census Tract 422 by 25% through education and collaboration (from 150 in 2016)
- Decrease vacant lots in the Park Drive Neighborhood from 14.4% to 3.6%
- · Decrease vacant homes in the Park Drive Neighborhood.
- Decrease the delinquent tax revenue rate from 11.4% to 5%
- · Decrease the delinquent tax rate (by parcel) from 14% to 5%.
- · Improve sidewalk network, curbs and gutters, street pavement rankings, and ADA compliance
- · Improve parks

Owner: Wilba Miller

Action Step: 11

Update provided by Wilba Miller on Feb 26, 2020 19:19:34

Action Step 1.14.4: NRSA: Develop an area plan for the 18th Street corridor by the end of 2019. (Now the Central Area Master Plan) (5% completed)

Highlights and Completions: The Central Area plan is underway and will be completed Spring of 2020.

Issues and Disruptions

Action Step 1.14.12: NRSA: Replace City Park small shelter (10% completed)

Highlights and Completions:

- · Bids are out and are due 11/20/19. At least one contractor will put a bid in for it.
- · Will reuse the original brick as much as possible.

Issues and Disruptions

Action Step 1.14.13: NRSA: Rehabilitate City Park large shelter (85% completed)

Highlights and Completions:

· Concrete work is out for construction bid. Everything else is already repaired.

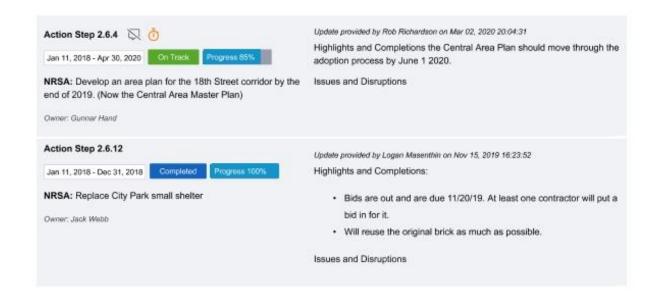
Issues and Disruptions

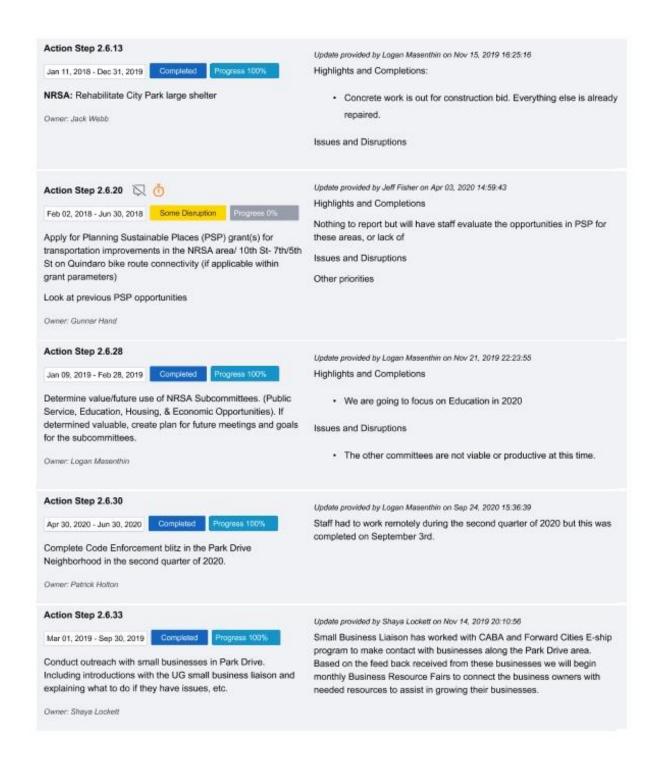
Action Step 1.14.22: Decrease the delinquent tax revenue rate in Park Drive from 11.4% to 10.12% in 2018. (10% completed)

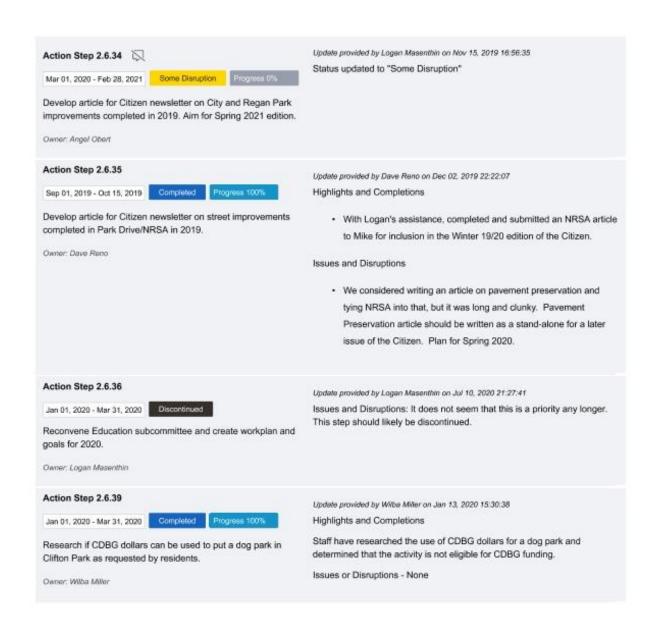
Highlights and Completions: Of the 5 remaining TSE parcels in the NRSA, 3 are on hold for economic development purposes. The other two are being worked for upcoming sale.

Action Step 1.14.23: Install two new restrooms at City Park. (50% completed)

Delayed due to federal regulations. Action Step 1.14.24: Reconstruct parking lot at City Park ball field and Regan ball field. (50% completed) Delayed due to federal regulations. Action Step 1.14.25: Install safety net over playground at City Park ball field. (50% completed) Delayed due to federal regulations. Action Step 1.14.26: Replace playground equipment at Regan Field. Engage residents to choose types of equipment. (50% completed) Delayed due to federal regulations. Action Step 1.14.27: Plan ribbon cutting/event to celebrate park improvements. (50% completed) Highlights and Completions: ribbon cutting for Bill Clem Park, and other various projects have taken place Issues and Disruptions Action Step 1.14.34: Develop article for Citizen newsletter on City and Regan Park improvements completed in 2019. (0% completed) Status updated to "Some Disruption" Action Step 1.14.36; Reconvene Education subcommittee and create workplan and goals for 2020. (0% completed) Highlights and Completions: None Issues and Disruptions: Waiting to prioritize this until after the SOAR presentation on 2/13/20.







2019 Affirmatively Furthering Fair Housing Annual Report: Regional and Kansas City, KS Update

Prepared By: Community Development Department, Unified Government of Wyandotte County and Kansas City, KS



COVID-19 Crisis Response and AFFH

The onset of the COVID-19 crisis has highlighted and exacerbated many issues related to fair housing. While focusing on the immediate needs of the community related to the health crisis, some AFFH goal attainment has been slow in the 2019-2020 program year. Availability of housing that is accessible and safe while also being affordable is an ongoing challenge in Kansas City, KS. This is only worsened by the COVID-19 related job losses and impending eviction cliff that might be realized in the coming months. Mobilization of regional foundations, federal, state, local funds have and will assist non-profit partners in providing rent, utility and food assistance to the populations most affected by the COVID-19 crisis in Kansas City, KS. The Department of Community Development has allocated \$750,000 to address housing instability as it relates to COVID-19 through the CDBG-CV program and an additional \$2,391,595 to respond to homelessness through the ESG-CV program. Efforts will be taken to ensure that roll-out is accessible and promotes fair housing goals.

Regional Fair Housing Goals – AFFH Plan Status as of 1/4/2021

Goal 1: Expand the Use of CDFIs and New Market Tax Credits in neighborhoods with concentrations of persons in protected classes and low income residents.

Status: No action taken. Contact will be made with organizations that currently offer resources. Discussion was held on federal Opportunity Zones; map on selected zones in the Kansas City region was prepared and provided to local government officials. Organizations, including the Local Initiatives Support Corporation (LISC) is working with others to identify opportunities for reinvestment in the Opportunity Zone areas.

Goal 2: Establish www.kcmetrohousing.org as a central location for the public to access fair housing information.

Status: The Mid-America Regional Council (MARC) established the website through its work with the Homelessness Task Force of Greater Kansas City in 2013. The website offers information on affordable rental housing options for area residents, and helps case managers from local agencies find units that are suitable for their clients. The system is supported by the state of Kansas, but there is no financial support for the Missouri portion of the metro area's system. MARC was able to use philanthropic funds for two years; however, ongoing funding has not been identified. The website includes modest information about fair housing rights and how to file a complaint. MARC received information from the company that hosts the website regarding the need to receive revenue from the Kansas City (MO side) area to continue supporting the website. MARC has had discussions with the GKC Coalition to End Homelessness regarding ongoing support for the website. No resources have been identified. Discussions have also been held with local agencies that serve clients seeking housing about pooling

resources to cover the costs to maintain the data in this system and promote it to both landlords and the public.

Goal 3: Establish a fair housing education program for landlords, realtors and lenders

Status: The city of Kansas City, Missouri, has an active fair housing education and outreach program. Through that program, the city has worked with the Kansas City Regional Association of Realtors on an education program for their membership. City staff makes regular presentations to community groups. The city of Independence has established a Rental Readiness program to help landlords and tenants with fair housing rules. The Independence Disability Advisory group continues to meet. Each of the five communities reported that they will take at least one action for April as Fair Housing Month, such as updating information on their community's website or issuing a press release.

Goal 4: Advocate to Missouri Housing Development Commission and Kansas Housing Resource Commission to include universal design standards beyond HUD and ADA minimums in their projects.

Status: MARC continued to work with national consultants provided by HUD for the Affirmatively Furthering Fair Housing project to define Regional Mobility opportunities. Through their support, analysis was conducted of the state housing finance agencies' Qualified Allocation Plans and comments were drafted. The comments were shared with local stakeholders in May 2017, and a meeting was held with representatives from the two state housing agencies. MARC's Communities for All Ages continues to promote the use of Universal Design in renovation and construction of housing. MARC is working with a national trainer to schedule a free fair housing training on accessibility on May 20, 2019.

Goal 5: Work with local housing authorities to explore a regional approach to housing voucher utilization

Status: MARC continued to work with national consultants provided by HUD for the Affirmatively Furthering Fair Housing project to define Regional Mobility opportunities. Through their support, opportunities were identified to work with the Housing Authority of Kansas City, Missouri, the Lee's Summit, MO Housing Authority and the Independence, MO Housing Authority on three possible projects, including (1) a regional housing locator service to help those with vouchers identify housing in areas of opportunity; (2) a regional project-based voucher program supported by pooled vouchers from the three PHAs and in collaboration with the Missouri Housing Development Commission to layer vouchers with LIHTC incentives; and (3) a regional housing voucher program making it easier for those receiving vouchers from one PHA to move to housing opportunities in another area. Two meetings were held in May 2017 to explore these ideas with housing authority, local government and foundation representatives. MARC participated in discussions hosted by the Brookings Institution on regional mobility programs that included representatives from Kansas City and Lee's Summit. A draft action plan was prepared and shared. New discussions have been initiated in 2019 with the housing authorities and cities of Kansas City, Missouri, Independence, Missouri, and Lee's Summit, Missouri.

Goal 6: Develop model zoning code for smaller homes on smaller lots and small (4-12) multi-family units

Status: The Mid-America Regional Council (MARC) adopted a new transit plan for the region, Smart Moves 3.0. The plan's focus is to improve transit services to help residents increase their access to jobs and other opportunities. Recommendation HO-2 of the Smart Moves plan is consistent with this goal. The plan states local governments and MARC will use an existing Sustainable Codes Framework and other code examples in 2019 to create code language to allow smaller single and multi-family development near transit routes and mobility hubs. Once developed, thee model codes will be presented to planning commissions and elected officials in the five cities and other communities in the metro area. The plan identifies other partners, including LISC, local housing authorities and local community development corporations.

Goal 7: Develop regional housing locator service to help voucher holders find the most appropriate housing.

Status: MARC continued to work with national consultants provided by HUD for the Affirmatively Furthering Fair Housing project to define Regional Mobility opportunities. Through their support, opportunities were identified to work with the Housing Authority of Kansas City, Missouri, the Lee's Summit, MO Housing Authority and the Independence, MO Housing Authority on three possible projects, including a regional housing locator service to help those with vouchers identify housing in areas of opportunity. Two meetings were held in May 2017 to explore this and other ideas with housing authority, local government and foundation representatives. New conversations have been initiated in February 2019.

Goal 8: Develop model zoning codes to encourage accessible affordable housing units near transit or other key service or activity centers.

Status: The Mid-America Regional Council (MARC adopted a new transit plan for the region, Smart Moves 3.0. The plan's focus is to improve transit services to help residents increase their access to jobs and other opportunities. Recommendation HO-3 of the Smart Moves plan is consistent with this goal. The plan states that local governments and MARC will use an existing Sustainable Codes Framework and other code examples in 2019 to create code language for new housing development near transit and mobility hubs to be accessible to persons with mobility disabilities. Once developed, thee model codes will be presented to planning commissions and elected officials in the five cities and other communities in the metro area. The plan identifies other partners, including the Whole Person, LISC, local housing authorities and local community development corporations.

Goal 9: Develop model incentive policy to require any multi-unit housing construction or substantial renovation receiving a public subsidy to include some affordable, accessible units that meet universal design standards.

Status: The Mid-America Regional Council (MARC) adopted a new transit plan for the region, Smart Moves 3.0. The plan's focus is to improve transit services to help residents increase their access to jobs and other opportunities. Recommendation HO-3 of the Smart Moves plan is consistent with this goal. The plan states that local governments and MARC will use an existing Sustainable Codes Framework and other code examples in 2019 to create code language for new housing development near transit and

mobility hubs to be accessible to persons with mobility disabilities. Once developed, thee model codes will be presented to planning commissions and elected officials in the five cities and other communities in the metro area. The plan identifies other partners, including the Whole Person, LISC, local housing authorities and local community development corporations. The city of Kansas City, MO is working on a new housing policy, which is expected to be adopted in early 2019, and could serve as a model for other communities.

Goal 10: Promote use of KC Degrees and KC Scholars to help adults in protected populations return to and complete college.

Status: KC Degrees launched in September 2016 to support adult learners in the Kansas City region seeking to complete a high quality certificate program or degree. Since the launch, KC Degrees has received more than 12,000 inquires through the website (www.kcdegrees.org). As of October 2017, 478 adult learners have completed an inquiry form on the website. Four hundred and one (401) adults have participated in an intake meeting with a College Success Navigator either in person or over the telephone. KC Degrees currently has 129 adult learners enrolled at 13 of 17 postsecondary network partner institutions. The spring 2017 to fall 2017 persistence rate is 95 percent for enrolled adult learners and to date, the initiative has produced four graduates (two at the associate's degree level and two at the bachelors). By December 2017, another two adults will have completed their associate degrees. All of the advising services are community-based. KC Degrees has established Memorandums of Agreement with community partners to develop advising locations throughout the region. At these locations, College Success Navigators hold office hours, provide one-one-one advising services for adults, or host events related to the college going process. The community advising sites include: Full Employment Council (MO), Workforce Partnership (KS), Mid-Continent Public Library (five branches), Kansas City Public Library (four branches), Kansas City Kansas Public Library (two branches), Olathe Public Library (two branches), and Johnson County Public Library (two branches). KC Scholars has awarded a first round of scholarships to 285 high school juniors and to 91 adults. A second round of scholarships will be awarded in 2018. The KC Degrees continues to increase the number of adults being served. KC Scholars accepted applications for 2018 and 2019 scholarships and awards are expected to be announced in April/May of each year. The program is working with Metropolitan Lutheran Ministries to help low income adults address prior college debt that is a barrier to enrollment.

Goal 11: Continue to develop and refine the education and job training component of KC Rising and provide guidance to local institutions in targeting these efforts.

Status: The KC Rising initiative is a business-led effort coordinated through the Civic Council of Greater Kansas City, the Kansas City Area Development Council and the Mid-America Regional Council to increase the region's economic competitiveness. The KC Rising Human Capital Steering Committee composed of business leaders has identified specific initiatives and is overseeing their implementation, including KC Degrees (discussed under goal 10) and KC Scholars to offer scholarships to disadvantaged youth and adults to complete college. Gateways KC to help the community become more welcoming for immigrants and help foreign students be able to stay in the region and take advantage of open jobs and contribute to the economy. Gradforce KC supports postsecondary education to prepare graduates for jobs in high-demand fields by bringing businesses and educational institutions together. An annual

education asset inventory and a core competency report have provided school districts and higher education institutions with information to help students select areas of student and work toward acquiring skills needed for employment opportunities. The Talent-to-Industry Exchange is a replicable process that brings industry and education groups together to solve workforce challenges. TIE processes were completed for the Life Sciences, Architecture and Engineering, and Construction and Skilled Trades sectors.

Goal 12: Form partnerships between local governments, private employers, and neighborhood organizations to develop transportation options that connect low income and protected populations living in concentrated areas of poverty with job opportunities.

Status: The Mid-America Regional Council (MARC) adopted a new transit plan for the region, Smart Moves 3.0. The plan's focus is to improve transit services to help residents increase their access to jobs and other opportunities. Recommendation PL-5 of the Smart Moves plan is consistent with this goal. The plan states that MARC will convene transit providers, cities, advocacy organizations and employers to discuss employer worker needs, how potential employees can be connected to employers in opportunity areas, and advancement of innovative transportation options. All of KCATA's Planning Sustainable Places grant projects have been partnerships with the local governments to develop mobility hubs or improved transit. The projects were in: Leavenworth, SW Johnson County, and Swope Area/Prospect corridor. Additionally KCATA has been involved in the projects that were located along Independence Avenue and Rosedale.

Goal 13: Update the regional transit plan and reconfigure routes to better connect affordable housing, and their protected populations, with employment centers.

Status: Recommendation PL-6 from the Smart Moves 3.0 Transit Plan states "Form partnerships among local governments, MARC, KCATA, area nonprofits and others to connect residents to local and regional destinations. MARC will offer Planning Sustainable Places grants in early 2018 to help local governments and KCATA study possible transit service changes and new transit and mobility service options that would improve connections.

As planned, the regional transit plan was updated and implemented in 2017. The RideKC Smart Move 3.0 Regional Transit Plan was as a collaboration among MARC and the region's RideKC transit providers — the Kansas City Area Transportation Authority (KCATA), Unified Government Transit (UGT), Johnson County, the city of Independence and the Kansas City Streetcar Authority. The Smart Moves 3.0 Plan is a long-term vision for transit and includes a blueprint for how to achieve this vision through an integrated package of investments designed to make transit a real choice for our region's residents and visitors. Additionally, this new plan will include a specific short-range implementation plan that will help our region double the number of jobs accessible by transit in the region.

In addition, the region in conjunction with the Mid America Regional Council (MARC) furthered the transportation efforts by the 2017 Planning Sustainable Places (PSP) program. The PSP program continues the work of the Creating Sustainable Places initiative (supported by a HUD Regional Sustainable Communities Planning Grant) and the region's Metropolitan Transportation Plan, Transportation Outlook 2040, to promote concepts consistent with sustainable communities and the

advancement of site-specific and project-specific activities within the centers-and-corridors planning framework

As part of the PSP efforts, the following AFFH regional entities received the following grants to further transit and employment for all residents including protected populations.

City of Independence

- U.S. Highway 24 Fairmount Business District Plan, \$72,000
- Truman Road Complete Street Redevelopment Plan, \$20,000

City of Kansas City, MO

- Midtown Complete Streets Corridor Plan, \$36,000
- Gillham Road Corridor Bike Connections Plan, \$72,000
- Independence Avenue Pedestrian Safety Improvements Study, \$36,000
- Troost and Prospect Right of Way Enhancement Plans, \$48,000
- Trail Nexus Study and Ordinance, \$36,000
- Through Kansas City Area Transportation Authority: Swope Area/Prospect Connectivity Study, \$135,000

Leavenworth

- Through Kansas City Area Transportation Authority Leavenworth Transit Plans \$37,000
 Unified Government of Wyandotte County/Kansas City, Kansas
 - Activity Center and Transit-Oriented Development Hub Plan, \$117,600
 - Cambridge Connector Feasibility Analysis, \$137,500
 - Kaw River Bicycle/Pedestrian Connector Bridge, \$120,000

KCATA is reconfiguring the 595 route to add reverse commute trips to New Century, Gardner and Edgerton with direct service from downtown KCMO. There will be six morning trips, seven evening trips and the first limited Saturday service in Johnson County. The service begins in April. There will be additional service connecting the 3 Trails Transit Center in south Kansas City, MO to New Century, Gardner and Edgerton which begins in July. Leavenworth will be applying for state rural transit funds to fund the two alternatives that were developed. One would be an on-demand/flex circulator for service within Leavenworth, the other would be a fixed route linking Leavenworth with Village West in UG.

Goal 14: Develop informational materials for local governments and community organizations to use to educate the public about the need for affordable housing.

Status: The Regional Equity Network has discussed support for this goal. A meeting will be scheduled with the city representatives and the Regional Equity Network to discuss working together to advance this goal.

Goal 15: Establish metrics to meet fair housing and affordable housing goals.

Status: Began discussions among the five local governments and MARC on possible metrics. Three metrics were proposed for review: measurement on the number of persons educated about fair housing and the number of fair housing complaints filed; steps to increase opportunities for affordable housing; and steps to create access to opportunities through transit and education/workforce development.

LOCAL FAIR HOUSING GOALS - Kansas City, Kansas

KCK1. Goal: Target the use of CDBG funds to support minor home repair for low-income, members of protected classes, and elderly homeowners to enable them to maintain their properties

Status: Review annually the feasibility of increasing CDBG and adding other resources to be allocated to the minor home repair program. This will be done as a part of the annual planning process and will begin in 2017. The Home Repair Program was reviewed during the UG annual budget process. The budget was increased by \$100,000 from the FY2018-2019 CDBG budget, which was adopted August 2, 2018, in order to increase the number of homes repaired that are owned by low income and members of protected classes, particularly the elderly. This increased funding level was maintained for the 2019-2020 budget year.

KCK2. Goal: Evaluate and, if necessary, provide resources to support low-income and protected class homeowners, especially the elderly and disabled, who may have property maintenance code violations, particularly in R/ECAPs who do not have the resources to make repairs on their own.

Status: The UG provided Livable Neighborhoods with some general fund resources to develop a program with coordination between the Livable Neighborhoods, Code Enforcement Division and the Community Development Department. If repairs are not eligible under the CD program, Livable Neighborhoods with work with neighborhood groups and other partners to determine resources to address code violations. For the 2019-2020 program year there was an increase in barrier removal projects— a subset of the Emergency Home Repair Program. These projects insure that individuals are able to safely remain in their homes.

KCK3. Goal: Work with LISC to expand the resources in LISC's new Pre-Development Fund to support new or renovated housing in disadvantaged (R/ECAPs) neighborhoods in Kansas City, KS

Status: In 2017, working with LISC and learning from their initiative in Kansas City, MO, develop a strategy to create a Pre-Development Fund for Kansas City, KS. Raise funds in 2017- 2018 and begin to fund projects thereafter. LISC is in transition with the change of leadership. The UG County

Administrator's office, along with the UG Community Development and Finance Departments has been working with Mutual of Omaha and Alt-Cap to create a business plan for a Development Fund for Kansas City, Kansas. In 2019, Mutual of Omaha changed ownership and this project is currently on hold while other avenues are explored.

KCK4. Goal: Evaluate KCK building codes to consider changes that enable more than the federal requirements for ADA compliance to be addressed in new housing construction and encourage universal design.

Status: KCK will evaluate their building codes to determine the extent to which the needs of disabled persons are addressed in new housing construction, and as needed, consider changes to the codes. In 2019 this process began. A new Director of Urban Planning and Zoning was hired and this process is ongoing.

Responsible Parties: UG Neighborhood Resource Center, Urban Planning and Zoning Department

Discussion: Including accessibility requirements for new housing will expand housing options for the disabled. The UG's Neighborhood Resource Center and Urban Planning and Zoning Departments will assess current building codes and recommend to UG commission changes that will enhance accessibility of new housing and encourage universal design. If approved, these changes will be incorporated into building requirements in 2020.

KCK5. Goal: KCK will promote services, including career exploration, mentoring, and experiential learning to enable middle and high school students to better prepare for careers

Fair Housing Issues: Access to Opportunity

Contributing Factors: Difficulty in Accessing Quality Education

Metrics, Milestones, Timeframes: The UG will work with KCK USD 500 to advance their Diploma Place Program and will support other career education programs with other local school districts. This is an ongoing effort.

Responsible Parties: Unified Government, KCK USD 500, Piper USD 203, Turner USD 202, KCK Community College and Donnelly College

Discussion: Promoting specific programs to connect youth of protected classes to college

opportunities is a key way to improve access to opportunity.

The UG has been working with USD 500 to support its Diploma Place Program and other programs, such as the College Advising Corps, that low-income and minority students gain access to college. The city/county government will continue to support these initiatives and evaluate new approaches for local school districts.

KCK6. Goal: Local governments should adopt economic development strategies that target development, retention and expansion of firms and industries that provide good jobs - ones that both have low barriers to entry and provide clear career paths to a living wage.

Contributing Factors: Difficulty in accessing quality jobs

Fair Housing Issues: Access to Opportunity

Metrics, Milestones, Timeframes: In 2017 KCK, along with its economic development partners, will review its economic development policies and strategies to make sure it is focusing on quality jobs, and high wages with a career path in a growing industry.

In 2019, the UG Economic Development Department announced numerous projects that will focus on bringing new employment opportunities for Wyandotte County residents. One notable project being an agreement with URBN to develop a distribution center in Wester KCK. This development will include revisiting the public transportation in the area to increase accessibility of new jobs. URBN has committed to being an involved and positive force in KCK.

Responsible Parties: Unified Government, Wyandotte County Economic Development Corporation

Discussion: Focusing on creating and attracting quality jobs will help members of protected classes' access opportunity and quality housing. The UG already works with its economic development partners to create and attract jobs to the area. These partners will review its strategies and policies to see if they are focused on quality jobs, particularly as defined by the KC Rising initiative.

KCK7. Goal: Include evaluation of access to community resources for low income and protected persons into comprehensive planning processes

Contributing Factors: Location and type of affordable housing

Fair Housing Issues: Disparities in Access to Opportunity, Disproportionate Housing Needs

Metrics, Milestones, Timeframes: 2017 develop a process to include access to resources for low income and persons of protected classes into local and comprehensive planning processes. Implement this process in 2018-2021.

Responsible Parties: City of Kansas City, Kansas

Discussion: The city will foster more access to opportunity for protected classes by including this objective as a specific element in its planning processes. In 2017 the city and particularly its planning department will review its citizen participation process to include access to resources for low income and persons of protected classes into local and comprehensive planning processes. The city implemented this process in 2018.

Due to the COVID-19 crisis and restriction of in-person activities the UG has developed virtual tools for residents to remain engaged in the planning process.

10

KCK8. Goal: Adopt and implement complimentary mobility options such as walking, biking car sharing

Contributing Factors: Impediments to mobility, Access to transportation for persons with disabilities

Fair Housing Issues: Disparities in Access to Opportunity, Disproportionate Housing Need.

Metrics, Milestones, Timeframes: in 2017 the UG will review current mobility work with MARC and develop a modified strategy which will provide a blueprint for improvements through 2021.

Responsible Parties: Unified Government, MARC

Discussion: Increased mobility will aid members of protected classes connect with opportunity and housing options.

In 2017 the UG will work with MARC and other community partners to develop the specific strategy to meet this goal.

KCK - Other Discussion

The UG has adopted a Community Health Improvement Plan. As stated on the website, "the plan is used by the community, including governmental agencies and community partners, to set priorities, align resources, and coordinate a response to the results of a Community Health Assessment. The plan's steering committee, along with community members and stakeholders, using the findings and further prioritized the community's health concerns in to four strategy areas for the next five years. The strategy areas are: Education and jobs, Access to medical, dental, and mental health care, Safe and affordable housing and Violence prevention." The goals, objectives and strategies identified for each area will be implemented and the ensuing results will assist us in responding to several of the affordable housing goals listed above.

Mayor/CEO David Alvey issued a proclamation proclaiming the month of April 2019 as "Fair Housing Month" in Wyandotte County/Kansas City, Kansas on April 11, 2019.

The UG, along with MARC, the Whole Person, KC Communities for All Ages, and Kansas City Rebuilding co-sponsored the Fair Housing Accessibility First Policy Training hosted by MARC and U. S. Department of Housing and Urban Development on May 20,2019. The training covered Fair Housing Act Accessibility Requirements, Disability Rights Laws, and Making Housing Accessible Through Accommodations and Modifications.

Citizen Participation Plan



Citizen Participation Plan



Unified Government Wyandotte County/ Kansas City, Kansas

Amended April 9, 2020

Prepared by:

The Unified Government of Wyandotte County and Kansas City, Kansas

Community Development Department

Unified Government Citizen Participation Plan: 2020

UNIFIED GOVERNMENT OF WYANDOTTE COUNTY / KANSAS CITY, KS CITIZEN PARTICIPATION PLAN

The Citizen Participation Plan is the process by which Unified Government (UG) Community Development Department identifies policies and procedures to be used to encourage citizen participation and involvement in programs under HUD Five Year Consolidated Plan. The Five Year Consolidated Plan identifies the UG's housing, homeless and community development needs and establishes goals and strategies for addressing those needs, including the use of Community Development Block Grant Program (CDBG), including the Section 108 Loan Guarantee Program, the HOME Investment Partnerships Program (HOME), and the Emergency Solutions Grant Program (ESG). All of these funds are collectively known as Community Planning and Development (CPD) funds.

A. Encouragement of Citizen Participation

The Unified Government provides for and encourages all citizens to participate in the development and review of the:

- · Citizen Participation Plan
- Five-Year Consolidated Plan
- Annual One-Year Action Plan
- · Consolidated Annual Performance Evaluation Report (CAPER)
- Section 108 Loan Guarantee Program
- · Substantial Amendments to the Action Plan or Five Year Plan
- · Assessment of Fair Housing

The Unified Government encourages participation by low- and moderate-income persons, particularly those living in slum and blighted areas and in areas where CPD funds are proposed to be used, and by residents of predominantly low- and moderate-income neighborhoods. The Unified Government will also take appropriate actions to encourage the participation of minorities, non-English speaking persons, and persons with disabilities.

The Unified Government encourages the participation of local and regional institutions, the Continuum of Care and other organizations (including businesses, developers, nonprofit organizations, philanthropic organizations, and community-based and faith-based organizations) in the process of developing, amending, and implementing the Consolidated Plan, especially with regard to homelessness issues. The Unified Government encourages, in consultation with public housing agencies, the participation of residents of public and assisted housing developments located within Wyandotte County, in the process of developing and implementing the Consolidated Plan, along with other low- and moderate-income residents of targeted revitalization areas in which the developments are located. The Unified Government will provide information to the executive directors of the Housing Authority of Kansas City.

The Citizen Participation Plan has been and will continue to be amended as the Unified Government continues to gain access to technology that improves the avenues of

Unified Government Citizen Participation Plan: 2020

participation. Unless otherwise noted in this document, all communication regarding the Citizen Participation Plan and the Consolidated Plan documents, complaints, access to records, reasonable accommodation for disabled persons, or translation services for persons with limited English proficiency, should be directed to the contact information on page 7.

Copies of the Citizen Participation Plan, Five-Year Consolidated Plan, Annual One-Year Action Plan, Consolidated Annual Performance Evaluation Report (CAPER) and Fair Housing Plan will be made available for public review at City Hall, Community Development and Clerk's Office.

Requirements for public comment periods, environmental review, requests for release of funds and advertising are as follows:

Document	Due to HUD	Public Hearing Requirement	Public Review & Comment Period Required	Local Approval Authority
5-Year Consolidated Plan with or without the Citizen Participation Plan	45 Days Prior to Start of Program Year Every Five Years	At least 1 Public Hearing during the preparation of the CON Plan	30 Calendar Days	Board of Commissioners
Assessment of Fair Housing	270 Days Prior to Submission of CON Plan	1 Public Hearing	30 Calendar Days	Board of Commissioners
Annual Action Plan	45 Days Prior to Start of Program Year	2 Public Hearings Annually	30 Calendar Days	Board of Commissioners
Consolidated Annual Performance & Evaluation Report	90 Days after the End of Each Program Year	Not Required	15 Calendar Days	Not Required
Substantial Amendments to Consolidated Plan	As Soon As Local Adoption But No Due Date	1 Public Hearing	30 Calendar Days	Board of Commissioners
Substantial Amendments to Citizen Participation Plan	As Soon As Local Adoption But No Due Date	1 Public Hearing	15 Calendar Days	Board of Commissioners
Section 108	As Soon As Local Adoption But No Due Date	1 Public Hearing	30 Calendar Days	Board of Commissioners
Revision to Assessment of Fair Housing	Within 12 Months of the onset of the Material Change, or as HUD Specifies	1 Public Hearing	30 Calendar Days	Board of Commissioners

Unified Government Citizen Participation Plan: 2020

B. Substantial Amendment

A change that exceeds 20% of the annual grant amount will constitute a substantial amendment. A substantial amendment will be required in order to change the use of CDBG funds from one eligible activity to another, or to add a new eligible activity.

C. Citizen Participation Plan

The following describes the process and procedures related to the development of the Citizen Participation Plan.

1. Plan Development

The Unified Government shall follow this procedure in the drafting and adoption of the Citizen Participation Plan.

a. Plan Considerations

As a part of the Citizen Participation Plan process, and prior to the adoption of the Consolidated Plan documents, the Unified Government will make available the information required by HUD. This information will be made available to citizens, public agencies, and other interested parties.

b. Plan Review and Public Comment

The draft Citizen Participation Plan will be made available for public review for a 30day period prior to consideration and adoption, and may be done concurrently with the public review and comment process for the Five Year Consolidated Plan.

The Citizen Participation Plan shall be provided in a format accessible to persons with disabilities upon request. Please provide 48 hour notice.

The Citizen Participation Plan will encourage comment and participation by minority persons and non-English speakers, and, when feasible, translation services will be available upon request by contacting the Unified Government contact person listed on page 7. Please provide 48 hour notice.

Written comments will be accepted by the Unified Government contact person listed on page 7, during the 30-day public review period. A summary of all written comments and those received during the public hearing as well as the Unified Government's responses will be attached to the Citizen Participation Plan prior to submission to HUD.

c. Public Hearing

Unified Government Citizen Participation Plan: 2020

The Unified Government shall conduct a public hearing to accept public comments on the draft Citizen Participation Plan prior to its approval and submittal to HUD. This may be done concurrently with the public review and comment process for other plans. Public comments will be attached to the Citizen Participation Plan prior to submission to HUD.

Section A describes the process for publishing notices for and conducting public hearings.

d. Submittal to HUD

The Citizen Participation Plan shall be approved as a stand-alone document and shall be submitted to HUD with a summary of all written comments and those received during the public hearing as well as the Unified Government's responses and proof of compliance with the minimum 30-day public review and comment period requirement. A summary of any comments or views not accepted and the reasons therefore shall be provided to HUD.

2. Plan Access and Comments

The approved Citizen Participation Plan will be kept on file and online by the Unified Government at www.wycokck.org

Hard copies can be made available to those requesting the Plan by contacting the Unified Government contact person listed on page 7. Upon request, the approved Plan will be made available in a manner accessible to non-English speakers or those with disabilities. The process for submitting comments or complaints on the approved Citizen Participation Plan is set forth in Section E.

D. Affirmatively Furthering Fair Housing

On July 16, 2015, the Department of Housing and Urban Development published Affirmatively Furthering Fair Housing: Final Rule (24 CFR Parts 5, 91, 92, et al.), effective August 17, 2015. The major provisions of the Final Rule include:

- Preparation of an Assessment of Fair Housing (AFH) by identifying and evaluating local and regional fair housing issues and factors contributing to fair housing issues;
- Establishment of fair housing goals to address these issues and contributing factors;
- Incorporation of fair housing planning into existing planning process and the Consolidated Plan, which, in turn, incorporate fair housing priorities and goals into housing and community development decision-making;
- 4) Participation in regional collaboration to address fair housing issues; and,
- Provision of an opportunity for public participation and input.

As required per 24 CFR 91.105(a)(1) and (a)(2)(i) through (iii), 91.105(a)(4), (b), (c), (e)(1), (f) through (j) and (l), the Unified Government shall complete the following items:

Unified Government Citizen Participation Plan: 2020

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- Encourage participation of local and regional institutions, Continuum of Care, and other organizations in the process of developing and implementing the AFH.
- Encourage participation, in conjunction with consultation with, public housing agencies and their residents in the process of developing and implementing the AFH
- Make HUD-provided data and any other supplemental information the Unified Government plans to incorporate into the AFH available to the public as soon as feasible following the start of its public participation process.
- 4) Publish a summary of the proposed AFH in local newspapers with the greatest circulation in a manner that affords residents, public agencies and other interested parties a reasonable opportunity to examine its content and to submit comments.
- Make the proposed document available to the public on the UG's website and UG eNews.
- 6) Hold a minimum of one public hearing inviting public input on the draft AFH.
- 7) Provide a period of no less than 30 days to receive public comments.
- 8) Consider any comments or views of residents of the community received in writing, or orally at the public hearing in preparation of the final AFH. A summary of these comments and any comments not accepted and the reasons why shall be attached to the final AFH.
- Adoption of the Consolidated Plan shall be the responsibility of the Unified Government governing body.
- Submit the adopted Consolidated Plan to HUD at least 45 days prior to the start of the following Program Year.

Assessment of Fair Housing (AFH): An element of the Consolidated Plan as required by the Final Rule prepared by the Grantee using HUD provided Assessment Tool and data combined with local data and knowledge to identify and evaluate local and regional fair housing issues and contributing factors and establish goals to address these issues. The Unified Government may participate in a regional collaboration to prepare a regional (joint) AFH (24CFR 5.152) or conduct its own assessment.

Subsequent to approval of this Citizen Participation Plan by the Unified Government, the Plan shall be effective until it is amended or otherwise replaced.

E. Public Hearings, Notification and Access

The following describes the process and procedures related to public notification and hearings.

1. Public Hearing Process

The Unified Government will conduct at least one public hearing annually to obtain citizen views and comments on the Annual Action Plan and its related documents during the public review and comment period. These meetings will be conducted at different times of the program year and together will cover the following topics:

- Review development of proposed activities; and
- Review program performance of grant funding.

Unified Government Citizen Participation Plan: 2020

During a program year when the Unified Government develops a Five Year Consolidated Plan, at least one additional public hearing will be conducted prior to the Plan being published for comment.

2. Public Hearing Notification

Staff will ensure adequate advance notice of all public meetings and hearings. Notices will be printed/posted prior to the meeting date. Adequate noticing will include, but not be limited to:

- a. Following preparation of the proposed Consolidated Planning documents, a summary of each document will be published in one or more newspapers of general circulation, including, but not limited to: Wyandotte ECHO, Dos Mundos, Kansas City Call, KC Hispanic News, Kansas City Globe, at least 15 days prior to the Public Hearing. This summary will describe the contents and purpose of the document and will include a list of locations where copies of the entire draft documents may be examined. To maximize accessibility, notice will additionally be shared in a variety of online and social media formats including but not limited to the UG Community Development website, UG E-Newsletter and Livable Neighborhoods newsletter. The UG E-Newsletter and Livable Neighborhoods newsletter are distributed through email and social media, reaching a variety of citizens and stakeholders.
- b. Before the Unified Government adopts a Consolidated Plan document, the Unified Government will make available to citizens, public agencies, and other interested parties information that describes the contents and purpose of the draft document, and includes the amount of assistance the Unified Government expects to receive and the range of activities that may be undertaken, including the estimated amount that will benefit persons of low- and moderate income, and the plans to minimize displacement of persons, and to assist any persons displaced.

3. Access to Public Hearings

The UG will provide notice at least 15 days prior to the public hearing.

It is the intention of the Unified Government to comply with the Americans with Disabilities Act (ADA) in all respects. If an attendee or participant at a Public Hearing needs special assistance beyond what is normally provided, the Unified Government will attempt to accommodate these persons in every reasonable manner. Efforts may include, but are not limited to, accessible seating, video recording for those homebound, sign language services and production of written transcripts. Requests for reasonable accommodations

Unified Government Citizen Participation Plan: 2020

shall be made with the contact person list on page 7, please provide 48 hour notice prior to the Public Hearing.

4. Access to Records

The Unified Government will ensure timely and reasonable access to information and records related to the development of the Consolidated Plan documents and the use of HUD CPD funds.

Requests for information and records must be made to the contact person listed on page 7, in writing. Staff will respond to such requests within 15 working days or as soon as possible thereafter.

F. Comments and Complaints

Written and verbal comments and written complaints received at Public Hearings or during the public comment period, will be considered and summarized, and included as an attachment to the Unified Government's final Consolidated Planning documents.

The Unified Government will accept written dated complaints provided they specify:

- · The description of the objection, and supporting facts and data, and
- The name, address, telephone number, and e-mail address, if available, of the individual filing the complaint.

A written response will be made to all written comments and complaints within ten working days when practicable, acknowledging the letter and identifying a plan of action, if necessary. Every effort will be made to send a complete response within 15 working days to those who submit written proposals or comments.

All inquiries, comments and written complaints shall be submitted to:

Attn: Receptionist

Community Development Department

City Hall

701 North 7th Street

8th Floor

Kansas City, KS 66101

Phone: (913) 573-5100

G. Determination of Urgent Need

Upon determination of urgent need, and in accordance with HUD approved regulatory waivers to 24 CFR 91.105(c)(2) and (k), and 24 CFR 91.401, the Citizen Participation

Unified Government Citizen Participation Plan: 2020

Plan allows expedited procedures to draft, propose, or amend consolidated and annual action plans. Expedited procedures must include notice and reasonable opportunity to comment of no less than 5 days. The 5-day period can run concurrently for comments on the action plan amendment and amended citizen participation plan.

Unified Government Citizen Participation Plan: 2020

9