

**UNIFIED GOVERNMENT OF WYANDOTTE  
COUNTY/KANSAS CITY, KANSAS**

**2018 CONSOLIDATED PLAN  
ANNUAL PERFORMANCE REPORT**



**December 2, 2019  
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. This is the second CAPER following the adoption of the Five-Year Consolidate Plan 2017-2021.

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).

### **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	3	0	0.00%	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	6	40.00%	3	4	133.33%

Improve access to and quality of housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	125	132	105.60%	50	84	168.00%
Improve access to and quality of housing	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	65	21	32.31%	14	15	107.14%
Planning & administration	Administration	CDBG: \$ / HOME: \$	Other	Other	0	0		0	0	
Provide public services	Homeless Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	6066	121.32%	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 2018-2019 CDBG funds are committed through the UG budget process. The Annual Action Plan has to be approved by the UG Commission

prior to submission to HUD.

Please note that at this time, we are unable to review our data regarding homelessness due to some glitches in the system; we are working with HUD and the Partnership Center for SAGE. The glitches have been corrected and all ESG agencies have uploaded their reports to meet our December HUD submission date.

## 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	714	5	0
Black or African American	1,087	1	0
Asian	18	12	0
American Indian or American Native	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0
<b>Total</b>	<b>1,819</b>	<b>18</b>	<b>0</b>
Hispanic	187	7	0
Not Hispanic	1,558	16	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, HOME and ESG funded activities - home repair programs, homebuyer assistance and public services completed during the 2018-2019 program year. HOME clients included 7 who responded as other multi-racial. Please note that the ESG data is being uploaded and will be included in the final submission.

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

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	2,237,090	1,539,094
HOME	public - federal	846,746	561,977
ESG	public - federal	181,922	170,389

Table 3 - Resources Made Available

### Narrative

#### Narrative

During the reporting period CDBG, HOME and ESG funds were expended in accordance to the Annual Action Plan. Some examples of CDBG expenses are:

*Owner-Occupied Home Repair Program* - is the major rehabilitation program that is implemented by the UG/CD. Seventy-eight (78) households were assisted with emergency repairs involving the removal of electrical hazards and upgrading electrical services; interior plumbing repairs to major waste and supply lines; renewal of failed building sewer and septic system failures, replacement of roofs, furnace replacements that present health and safety issues to the homeowner's well being. Eligibility for the program includes income that is at 60% of the area median income.

*Architectural Barrier Removal* is an extension of HRP is the Barrier Removal Program for persons with disabilities. Assistance was provided to six (6) households. The scope of work covered bathroom modifications, ramps, sidewalks, decks, doorways all to ADA requirements. Eligibility for the program includes income that is at 80% of the area median income.

*Acquisition, Demolition and Reconstruction - Argentine Betterment Corporation* - Two properties were acquired, demolished and reconstructed using modular homes to be sold to low and moderate income households in the Highland Crest area. One has been sold to a low/mod income household. The other property is still in progress.

*Northeast Developent Corporation* - One property was acquired, rehabilitated and sold during the reporting period. The property was sold to a low.mod income households.

*Mt. Carmel Transitional Housing* - One duplex with 2 units and one unit on another duplex were rehabilitated with new mechanical systems, installed new appliances and floor coverings, and painted interiors.

*Willa Gill Multi-purpose Center* - Mt. Carmel Redevelopment provided social services to 1,731 families. Hot Lunch Services, Inc. used the center to provide free lunch daily to 105,309 individuals.

*Livable Neighborhoods* – is a non-profit organization designed to promote the overall livability of neighborhoods through reduction of crime, maintenance of properties and payment of taxes. Its board of directors is made up of 23 members that represent the over 84 neighborhood organizations throughout Kansas City, Kansas. The mission of the Task Force is to improve the quality of life in our community through organized neighborhood and government partnerships that provide information, training, resources and a forum for open discussion. The Livable Neighborhoods Task Force meets monthly to learn about issues that would have impact on the quality of life of Wyandotte County residents and to identify resources that will assist in their volunteer neighborhood work.

The Community Development Department received approval from HUD for a Neighborhood Retivalization Strateg Area - Park Drive Neighborhood NRSA. The annual report can be found in Attachment 5.

#### 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.

*The above activities incorporate the goals for the priority areas as follows: Redevelop Neighborhoods (Priority 1 Areas), Reinvest in Neighborhoods (Priority 2 Areas), Neighborhood Stabilization (Priority 3 Areas).*

## Leveraging

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

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 was able to leveraged \$1,224,251 through in-kind donations, volunteer hours, rental fees, and food.

**HOME** - CHIP downpayment assistance for 14 loans leveraged \$1,596,889.

**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. The match may be in the form of cash or in-kind services and/or donations. Match for this reporting periods totals \$170,389

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



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 Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	130	65	0	2	3	60
Dollar Amount	743,907	371,954	0	13,700	33,213	325,041
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	130	65	65			
Dollar Amount	743,907	371,954	371,954			

**Table 8 - Minority Business and Women Business Enterprises**

<b>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</b>						
	<b>Total</b>	<b>Minority Property Owners</b>				<b>White Non-Hispanic</b>
		<b>Alaskan Native or American Indian</b>	<b>Asian or Pacific Islander</b>	<b>Black Non-Hispanic</b>	<b>Hispanic</b>	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

**Table 9 – Minority Owners of Rental Property**

<b>Relocation and Real Property Acquisition</b> – 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 Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-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	1,670	0
Number of Non-Homeless households to be provided affordable housing units	1,570	1,837
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>3,240</b>	<b>1,837</b>

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	3	4
Number of households supported through Rehab of Existing Units	50	84
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>53</b>	<b>88</b>

Table 12 – Number of Households Supported

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

Please note that the ESG data is being uploaded and will be included in the final submission.

**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.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	1,592	0
Low-income	227	15
Moderate-income	0	0
<b>Total</b>	<b>1,819</b>	<b>15</b>

**Table 13 – Number of Households Served**

### **Narrative Information**

This table breaks down the income type of household served by CDBG and HOME during the reporting period. The types of activities include direct down payment assistance with our CHIP program under HOME, in addition to the HOME assisted houses built with HOME funds by our 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 9 elderly sites and 7 family sites with family apartments scattered throughout the community as well. During the current reporting period the Housing Authority maintained a waiting list for public housing units of 256 households. The Section 8 department maintains 1,642 Housing Choice Vouchers (HCV). The Section 8 program maintained a waiting list of 1,287 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 2020 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 Resident Councils to increase their effectiveness in executing self-sufficiency activities in their respective communities. These opportunities are designed to improve cooperative relationships with the KCKHA, & to increase participation in KCKHA management activities such as:

- Provide a forum whereby residents discuss issues, promote good relations with the community & KCKHA management & develop resident leadership;
- The Homeownership initiative allows Section 8 voucher holders to utilize their subsidy to make mortgage payments towards the purchase of a home
- Wyandotte County Health Department in conjunction with the Black Health Coalition provided resources and training for public housing residents as part of KCKHA's Smoke Free Environment Policy. The groups provided written material including flyers, decals & interior and exterior signage and smoking cessation classes. Group leaders for the program entitled "Beat the Pack" were trained to lead the group in how to stop smoking. Completed in December 2018

The following summarizes the number of households currently being served: Public Housing Units: 1,985; Section 8 Vouchers: 1,247; (VASH): 33

#### **Actions taken to provide assistance to troubled PHAs**

### **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. At the time of this report 47 applications had been taken with 15 properties either in process or completed.

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 interventions 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 rehabilitated and sold to homebuyers, NSP 3 allowed for 21 new construction houses and 5 rehabilitated 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, recreation, 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.

**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 Community Development Department submitted and received approval for a 5 year Neighborhood Revitalization Strategy Area for the Park Drive Neighborhood project in 2017. The NRSA annual reports can be found in the attachments to this report.

**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.

Our Action Plan does not include rental housing under HOME or CDBG. No rental housing inspections are required.

## **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
Identify 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
Suffix	0
Title	Director

**ESG Contact Address**

Street Address 1	701 N 7th Street
Street Address 2	0
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	10/01/2018
Program Year End Date	09/30/2019

### 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:** 13644.15

**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:** 36227

**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:** 20000

**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:** 14994

**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:** 14719.2

**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:** 41613.12

**Subrecipient or Contractor Name:** Kim Wilson

**City:** Kansas City

**State:** KS

**Zip Code:** 66101, 2702

**DUNS Number:** 832305754

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 20728.72

**Subrecipient or Contractor Name:** Catholic Charities Of NEKS

**City:** Overland Park

**State:** KS

**Zip Code:** 66212, 4563

**DUNS Number:** 932720329

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 19995.81

## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

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

Table 16 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

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

Table 17 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

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

Table 18 – Shelter Information



#### 4d. Street Outreach

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

Table 19 – Household Information for Street Outreach

#### 4e. Totals for all Persons Served with ESG

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

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	
<b>Total</b>	

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	
<b>Total</b>	

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				
<b>Persons with Disabilities:</b>				
Severely Mentally Ill				
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	0
Number of New Units - Conversion	0
Total Number of bed-nights available	0
Total Number of bed-nights provided	0
Capacity Utilization	0.00%

Table 24 – Shelter Capacity

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

Domestic Violence Shelter has 34 beds for adults and children. ESG data has been uploaded and is contained in the ESG CAPER.

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
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	16,008	12,341
<b>Subtotal Homelessness Prevention</b>	<b>0</b>	<b>16,008</b>	<b>12,341</b>

Table 25 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
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	72,949	6,607
<b>Subtotal Rapid Re-Housing</b>	<b>0</b>	<b>72,949</b>	<b>6,607</b>

Table 26 – ESG Expenditures for Rapid Re-Housing

#### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Essential Services	0	24,435	4,860
Operations	0	0	0
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
<b>Subtotal</b>	<b>0</b>	<b>24,435</b>	<b>4,860</b>

Table 27 – ESG Expenditures for Emergency Shelter

#### 11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Street Outreach	0	0	0
HMIS	0	6,121	679
Administration	0	13,409	12,981

Table 28 - Other Grant Expenditures

#### 11e. Total ESG Grant Funds

Total ESG Funds Expended	2016	2017	2018
	0	132,922	37,468

Table 29 - Total ESG Funds Expended

#### 11f. Match Source

	2016	2017	2018
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	132,922	37,468
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
<b>Total Match Amount</b>	<b>0</b>	<b>132,922</b>	<b>37,468</b>

**Table 30 - Other Funds Expended on Eligible ESG Activities**

**11g. Total**

<b>Total Amount of Funds Expended on ESG Activities</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
	0	265,844	74,936

**Table 31 - Total Amount of Funds Expended on ESG Activities**



# Citizen Participation Plan



## Unified Government Wyandotte County/ Kansas City, Kansas

**Prepared by:**

The Unified Government of Wyandotte  
County and Kansas City, Kansas

Community Development Department

## **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

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

## **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 30-day 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**

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](http://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:

- 1) 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;
- 2) Establishment of fair housing goals to address these issues and contributing factors;
- 3) 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,
- 5) 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:

- 1) Encourage participation of local and regional institutions, Continuum of Care, and other organizations in the process of developing and implementing the AFH.
- 2) Encourage participation, in conjunction with consultation with, public housing agencies and their residents in the process of developing and implementing the AFH.
- 3) 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.
- 5) 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.
- 9) Adoption of the Consolidated Plan shall be the responsibility of the Unified Government governing body.
- 10) 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.

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.
- 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 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 7<sup>th</sup> Street  
8<sup>th</sup> Floor  
Kansas City, KS 66101  
  
Phone: (913) 573-5100



Office of Community Planning and Development  
U.S. Department of Housing and Urban Development  
Integrated Disbursement and Information System  
PR26 - CDBG Financial Summary Report  
Program Year 2018  
KANSAS CITY , KS

DATE: 11-20-19  
TIME: 14:04  
PAGE: 1

**PART I: SUMMARY OF CDBG RESOURCES**

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	2,553,001.72
02 ENTITLEMENT GRANT	2,237,090.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	22,491.41
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	4,812,583.13

**PART II: SUMMARY OF CDBG EXPENDITURES**

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,272,650.34
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,272,650.34
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	266,443.34
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)	1,539,093.68
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	3,273,489.45

**PART III: LOWMOD BENEFIT THIS REPORTING PERIOD**

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	114,025.78
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,017,955.92
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,131,981.70
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	88.95%

**LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS**

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2018 PY: 2019 PY: 2020
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

**PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS**

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	151,710.76
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	29,447.02
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	19,017.13
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	162,140.65
32 ENTITLEMENT GRANT	2,237,090.00
33 PRIOR YEAR PROGRAM INCOME	36,073.21
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	2,273,163.21
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	7.13%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	266,443.34
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)	266,443.34
42 ENTITLEMENT GRANT	2,237,090.00
43 CURRENT YEAR PROGRAM INCOME	22,491.41
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,259,581.41
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	11.79%



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**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.	14B	LMH	\$102,558.97
2017	28	3877	MCRC - Transitional - 1918 N. 12th St.	14B	LMH	\$38,109.67
<b>Total</b>				<b>14B</b>	<b>Matrix Code</b>	<b>\$140,668.64</b>
						<b>\$140,668.64</b>

**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
2015	20	3563	6247357	Greater KC Coalition to End Homelessness	05U	LMC	\$28,690.06
2015	20	3563	6251974	Greater KC Coalition to End Homelessness	05U	LMC	\$6,084.82
2015	20	3563	6270404	Greater KC Coalition to End Homelessness	05U	LMC	\$7,022.42
					<b>05U</b>	<b>Matrix Code</b>	<b>\$41,797.30</b>
2016	20	3692	6234987	2016 Liveable Neighborhoods	05Z	LMA	\$2,545.23
2016	20	3692	6274795	2016 Liveable Neighborhoods	05Z	LMA	\$2,344.98
2016	20	3692	6308297	2016 Liveable Neighborhoods	05Z	LMA	\$1,527.82
2017	5	3771	6208671	2017 Willa Gill Multi-Service Center	05Z	LMC	\$17,836.75
2017	5	3771	6232194	2017 Willa Gill Multi-Service Center	05Z	LMC	\$5,474.07
2017	5	3771	6234987	2017 Willa Gill Multi-Service Center	05Z	LMC	\$28,925.76
2017	5	3771	6282186	2017 Willa Gill Multi-Service Center	05Z	LMC	\$607.61
2018	4	3897	6308297	2018 Liveable Neighborhood	05Z	LMA	\$953.89
2018	5	3868	6282186	2018 Willa Gill Multi - Service Center	05Z	LMC	\$28,853.60
2018	5	3868	6290378	2018 Willa Gill Multi - Service Center	05Z	LMC	\$20,843.75
					<b>05Z</b>	<b>Matrix Code</b>	<b>\$109,913.46</b>
2011	22	3088	6217651	EHRP/2507 Lowell Ave	14A	LMH	\$570.00
2011	22	3088	6232194	EHRP/2507 Lowell Ave	14A	LMH	\$2,860.00
2011	22	3088	6234937	EHRP/2507 Lowell Ave	14A	LMH	\$600.00
2011	22	3165	6296896	EHRP 5121 Pitkin	14A	LMH	\$6,515.00
2011	22	3167	6290378	EHRP 3247 N 57th St.	14A	LMH	\$126.00
2012	10	3215	6268694	HRP 4932 Greeley	14A	LMH	\$650.00
2012	10	3236	6210220	EHRP 1623 New Jersey Ave	14A	LMH	\$8,400.00
2012	10	3239	6283994	EHRP 211 N 32	14A	LMH	\$7,200.00
2013	9	3351	6308297	EHRP 1408 New Jersey	14A	LMH	\$80.00
2013	9	3355	6244612	EHRP 947 Ohio	14A	LMH	\$320.00
2013	9	3355	6268694	EHRP 947 Ohio	14A	LMH	\$18,850.00
2013	9	3369	6304259	EHRP 919 Church	14A	LMH	\$8,500.00
2013	9	3394	6282186	EHRP 1108 Argentine	14A	LMH	\$8,700.00
2013	9	3396	6299621	EHRP 4205 Georgia	14A	LMH	\$1,050.00
2014	8	3495	6282186	EHRP 1843 Walker	14A	LMH	\$7,130.00
2014	8	3509	6290378	EHRP 712 Stewart	14A	LMH	\$475.00
2014	8	3520	6217171	EHRP 109 S 16	14A	LMH	\$7,800.00
2015	4	3603	6204958	EHRP 3019 Greeley	14A	LMH	\$320.00
2015	4	3603	6208671	EHRP 3019 Greeley	14A	LMH	\$3,100.00
2015	21	3572	6232331	Northeast Dev. Corp. Housing Pilot Phase 2	14A	LMH	\$8,509.20
2015	21	3572	6247357	Northeast Dev. Corp. Housing Pilot Phase 2	14A	LMH	\$10,000.00
2015	21	3572	6274795	Northeast Dev. Corp. Housing Pilot Phase 2	14A	LMH	\$4,627.00
2016	12	3657	6293897	EHRP 1830 N 27	14A	LMH	\$7,200.00
2016	12	3709	6240021	EHRP 2856 N 27th St	14A	LMH	\$1,999.00
2016	12	3721	6204958	EHRP 1872 N 31st	14A	LMH	\$320.00
2017	8	3781	6268699	EHRP 4847 Oakland	14A	LMH	\$7,100.00



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2017	8	3792	6208671	EHRP 3512 N 39th	14A	LMH	\$8,050.00
2017	8	3795	6232331	EHRP 1724 Southwest Blvd	14A	LMH	\$14,135.00
2017	9	3780	6204958	2017 Rehabilitation Project Delivery	14A	LMH	\$615.46
2017	9	3780	6204962	2017 Rehabilitation Project Delivery	14A	LMH	\$666.32
2017	9	3780	6204964	2017 Rehabilitation Project Delivery	14A	LMH	\$28,378.50
2017	9	3780	6217624	2017 Rehabilitation Project Delivery	14A	LMH	\$176.90
2017	9	3780	6217986	2017 Rehabilitation Project Delivery	14A	LMH	\$29,143.01
2017	9	3780	6232325	2017 Rehabilitation Project Delivery	14A	LMH	\$280.63
2017	9	3780	6232785	2017 Rehabilitation Project Delivery	14A	LMH	\$30,788.03
2017	9	3780	6234801	2017 Rehabilitation Project Delivery	14A	LMH	\$600.00
2017	9	3780	6234937	2017 Rehabilitation Project Delivery	14A	LMH	\$14.63
2017	9	3780	6239856	2017 Rehabilitation Project Delivery	14A	LMH	\$35,188.53
2017	9	3780	6240019	2017 Rehabilitation Project Delivery	14A	LMH	\$166.86
2017	9	3780	6240042	2017 Rehabilitation Project Delivery	14A	LMH	\$30,794.76
2017	9	3780	6244612	2017 Rehabilitation Project Delivery	14A	LMH	\$166.86
2017	9	3780	6249376	2017 Rehabilitation Project Delivery	14A	LMH	\$132.00
2017	9	3780	6251969	2017 Rehabilitation Project Delivery	14A	LMH	\$41,930.33
2017	9	3780	6251970	2017 Rehabilitation Project Delivery	14A	LMH	\$77.37
2017	9	3780	6253991	2017 Rehabilitation Project Delivery	14A	LMH	\$490.89
2017	9	3780	6262756	2017 Rehabilitation Project Delivery	14A	LMH	\$30,399.02
2017	9	3780	6268694	2017 Rehabilitation Project Delivery	14A	LMH	\$404.47
2017	9	3780	6268711	2017 Rehabilitation Project Delivery	14A	LMH	\$26,086.05
2017	9	3780	6272456	2017 Rehabilitation Project Delivery	14A	LMH	\$4,340.00
2017	9	3780	6274681	2017 Rehabilitation Project Delivery	14A	LMH	\$166.59
2017	9	3780	6280313	2017 Rehabilitation Project Delivery	14A	LMH	\$786.05
2017	9	3780	6281998	2017 Rehabilitation Project Delivery	14A	LMH	\$29,601.23
2017	9	3780	6284479	2017 Rehabilitation Project Delivery	14A	LMH	\$262.72
2017	9	3780	6290200	2017 Rehabilitation Project Delivery	14A	LMH	\$180.89
2017	9	3780	6290478	2017 Rehabilitation Project Delivery	14A	LMH	\$32,314.44
2017	9	3780	6293870	2017 Rehabilitation Project Delivery	14A	LMH	\$115.51
2017	9	3780	6296903	2017 Rehabilitation Project Delivery	14A	LMH	\$166.26
2017	9	3780	6302051	2017 Rehabilitation Project Delivery	14A	LMH	\$34,032.44
2017	10	3773	6233315	EHRP 643 Oakland	14A	LMH	\$2,000.00
2017	10	3773	6234801	EHRP 643 Oakland	14A	LMH	\$3,216.00
2017	10	3806	6200166	EHRP 3500 Rowland	14A	LMH	\$75.00
2017	10	3806	6206894	EHRP 3500 Rowland	14A	LMH	\$2,090.00
2017	10	3807	6204958	EHRP 606 N 82nd St	14A	LMH	\$6,650.00
2017	10	3809	6208671	EHRP 3337 Webster	14A	LMH	\$8,400.00
2017	10	3810	6208671	EHRP 704 Oakland	14A	LMH	\$6,800.00
2017	10	3811	6208671	EHRP 60 S 14th	14A	LMH	\$2,050.00
2017	10	3812	6210220	EHRP 2429 Greeley	14A	LMH	\$1,986.00
2017	10	3817	6217624	EHRP 1058 Laurel	14A	LMH	\$376.00
2017	10	3817	6244612	EHRP 1058 Laurel	14A	LMH	\$17,900.00
2017	10	3819	6232194	EHRP 1122 Wood	14A	LMH	\$8,400.00
2017	10	3820	6232331	EHRP 1304 Osage	14A	LMH	\$7,750.00
2017	10	3824	6234801	EHRP 743 Greeley	14A	LMH	\$1,986.00
2017	10	3825	6234801	EHRP 1522 N 65th St	14A	LMH	\$600.00
2017	10	3826	6234801	EHRP 1741 N 43rd	14A	LMH	\$502.00
2017	13	3791	6208671	EHRP 2151 Lombardy	14A	LMH	\$16,875.00
2017	13	3800	6217171	EHRP 6340 Rowland	14A	LMH	\$3,986.00
2017	13	3802	6282186	EHRP 244 S 11th St	14A	LMH	\$6,530.00
2017	13	3813	6210220	EHRP 2306 N Hallock St	14A	LMH	\$3,496.00
2017	13	3815	6217171	EHRP 1115 S 45th	14A	LMH	\$2,360.00
2017	13	3818	6232194	EHRP 631 Northrup	14A	LMH	\$2,516.00
2017	13	3821	6233315	EHRP 543 Oakland	14A	LMH	\$13,820.00
2017	13	3822	6233315	EHRP 1847 N 28th	14A	LMH	\$7,850.00
2018	3	3816	6217171	EHRP 332 N 11th St	14A	LMH	\$7,540.00



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2018	3	3829	6240017	EHRP 6320 Sloan	14A	LMH	\$421.40
2018	3	3830	6240019	EHRP 2500 N 59th	14A	LMH	\$1,050.00
2018	3	3832	6240021	1418 Shearer Rd	14A	LMH	\$126.00
2018	3	3833	6240021	EHRP 2500 Haskell	14A	LMH	\$415.00
2018	3	3834	6242056	EHRP 1882 S. Tremont	14A	LMH	\$70.00
2018	3	3834	6249379	EHRP 1882 S. Tremont	14A	LMH	\$3,100.00
2018	3	3834	6251974	EHRP 1882 S. Tremont	14A	LMH	\$400.00
2018	3	3836	6244612	EHRP 2941 N 27th St	14A	LMH	\$8,300.00
2018	3	3837	6244612	EHRP 3000 N 17th St	14A	LMH	\$7,355.00
2018	3	3849	6251974	EHRP 1233 Oakland	14A	LMH	\$70.00
2018	3	3849	6256323	EHRP 1233 Oakland	14A	LMH	\$2,160.00
2018	3	3851	6253991	EHRP 8324 Barnett	14A	LMH	\$5,250.00
2018	3	3852	6253991	EHRP 2609 N 21st St	14A	LMH	\$665.00
2018	3	3855	6262747	EHRP 2325 N 59th St	14A	LMH	\$200.00
2018	3	3855	6282186	EHRP 2325 N 59th St	14A	LMH	\$18,350.00
2018	3	3856	6262747	EHRP 4936 Waverly Ave	14A	LMH	\$7,600.00
2018	3	3857	6268694	EHRP 328 N 12th St	14A	LMH	\$4,589.00
2018	3	3858	6268699	EHRP 332 N 12th St	14A	LMH	\$6,472.00
2018	3	3859	6268707	EHRP 2910 Roosevelt	14A	LMH	\$3,445.00
2018	3	3860	6268707	EHRP 1914 N 14th St	14A	LMH	\$200.00
2018	3	3861	6270404	EHRP 2122 N 29th St	14A	LMH	\$4,980.00
2018	17	3892	6302051	2018 Rehabilitation Project Delivery	14A	LMH	\$8,331.43
2018	17	3892	6304259	2018 Rehabilitation Project Delivery	14A	LMH	\$262.72
2018	17	3892	6309292	2018 Rehabilitation Project Delivery	14A	LMH	\$168.66
2019	2	3863	6272460	EHRP 1617 New Jersey Ave	14A	LMH	\$720.00
2019	2	3865	6274795	EHRP 5312 Yecker Ave	14A	LMH	\$12,850.00
2019	2	3871	6283994	EHRP 1324 Rowland	14A	LMH	\$6,900.00
2019	2	3873	6285944	EHRP 2905 N 9th St	14A	LMH	\$8,000.00
2019	2	3874	6285944	EHRP 2260 Lathrop Ave	14A	LMH	\$7,106.00
2019	2	3875	6285944	EHRP 3612 Strong	14A	LMH	\$7,303.00
2019	2	3879	6290378	EHRP 2226 Elizabeth Ave	14A	LMH	\$7,225.00
2019	2	3881	6293897	EHRP 820 New Jersey	14A	LMH	\$8,400.00
2019	2	3883	6295025	EHRP 3016 Lafayette Ave	14A	LMH	\$5,766.00
2019	2	3884	6296896	EHRP 2734 Kimball	14A	LMH	\$200.00
2019	2	3884	6308297	EHRP 2734 Kimball	14A	LMH	\$11,450.00
2019	2	3885	6296896	EHRP 3610 Georgia	14A	LMH	\$320.00
2019	2	3888	6299621	EHRP 1726 Bryn Mawr	14A	LMH	\$400.00
2019	2	3889	6301552	EHRP 342 N Valley	14A	LMH	\$8,200.00
2019	2	3890	6301552	EHRP 5035 Haskell	14A	LMH	\$2,766.00
2019	2	3891	6301552	EHRP 3046 N 30th	14A	LMH	\$10,164.00
2019	2	3894	6305953	EHR - 1048 HASKELL AVE	14A	LMH	\$16,720.00
2019	2	3896	6308297	EHRP 3064 N 17th St	14A	LMH	\$1,862.00
					<b>14A</b>	<b>Matrix Code</b>	<b>\$839,740.16</b>
2015	18	3553	6234937	Argentine Betterment Corporation	14G	LMH	\$19,022.40
2015	18	3553	6280312	Argentine Betterment Corporation	14G	LMH	\$7,482.60
					<b>14G</b>	<b>Matrix Code</b>	<b>\$26,505.00</b>
<b>Total</b>							<b>\$1,017,955.92</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	20	3563	6247357	Greater KC Coalition to End Homelessness	05U	LMC	\$28,690.06
2015	20	3563	6251974	Greater KC Coalition to End Homelessness	05U	LMC	\$6,084.82
2015	20	3563	6270404	Greater KC Coalition to End Homelessness	05U	LMC	\$7,022.42
					<b>05U</b>	<b>Matrix Code</b>	<b>\$41,797.30</b>



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	20	3692	6234987	2016 Liveable Neighborhoods	05Z	LMA	\$2,545.23
2016	20	3692	6274795	2016 Liveable Neighborhoods	05Z	LMA	\$2,344.98
2016	20	3692	6308297	2016 Liveable Neighborhoods	05Z	LMA	\$1,527.82
2017	5	3771	6208671	2017 Willa Gill Multi-Service Center	05Z	LMC	\$17,836.75
2017	5	3771	6232194	2017 Willa Gill Multi-Service Center	05Z	LMC	\$5,474.07
2017	5	3771	6234987	2017 Willa Gill Multi-Service Center	05Z	LMC	\$28,925.76
2017	5	3771	6282186	2017 Willa Gill Multi-Service Center	05Z	LMC	\$607.61
2018	4	3897	6308297	2018 Liveable Neighborhood	05Z	LMA	\$953.89
2018	5	3868	6282186	2018 Willa Gill Multi - Service Center	05Z	LMC	\$28,853.60
2018	5	3868	6290378	2018 Willa Gill Multi - Service Center	05Z	LMC	\$20,843.75
<b>Total</b>					<b>05Z</b>	<b>Matrix Code</b>	<b>\$109,913.46</b>
							<b>\$151,710.76</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	12	3648	6204962	2015 CDBG Administration	21A		\$297.40
2015	12	3648	6204964	2015 CDBG Administration	21A		\$19,482.76
2015	12	3648	6208668	2015 CDBG Administration	21A		\$254.96
2015	12	3648	6208671	2015 CDBG Administration	21A		\$79.20
2015	12	3648	6217171	2015 CDBG Administration	21A		\$389.00
2015	12	3648	6217624	2015 CDBG Administration	21A		\$857.45
2015	12	3648	6217986	2015 CDBG Administration	21A		\$24,518.46
2015	12	3648	6232186	2015 CDBG Administration	21A		\$14.00
2015	12	3648	6232194	2015 CDBG Administration	21A		\$203.78
2015	12	3648	6232325	2015 CDBG Administration	21A		\$1,096.73
2015	12	3648	6232331	2015 CDBG Administration	21A		\$255.00
2015	12	3648	6232785	2015 CDBG Administration	21A		\$12,241.29
2016	11	3647	6232785	2016 CDBG Administration	21A		\$12,653.04
2016	11	3647	6233315	2016 CDBG Administration	21A		\$249.43
2016	11	3647	6234987	2016 CDBG Administration	21A		\$249.43
2016	11	3647	6239856	2016 CDBG Administration	21A		\$12,049.12
2016	11	3647	6239858	2016 CDBG Administration	21A		\$25.00
2016	11	3647	6240019	2016 CDBG Administration	21A		\$1,624.48
2016	11	3647	6240042	2016 CDBG Administration	21A		\$24,939.54
2016	11	3647	6242056	2016 CDBG Administration	21A		\$641.43
2016	11	3647	6244612	2016 CDBG Administration	21A		\$618.94
2016	11	3647	6249376	2016 CDBG Administration	21A		\$229.00
2016	11	3647	6251969	2016 CDBG Administration	21A		\$33,133.79
2016	11	3647	6251974	2016 CDBG Administration	21A		\$271.47
2016	11	3647	6253991	2016 CDBG Administration	21A		\$323.86
2016	11	3647	6262748	2016 CDBG Administration	21A		\$14.63
2016	11	3647	6262756	2016 CDBG Administration	21A		\$20,906.91
2016	11	3647	6268694	2016 CDBG Administration	21A		\$568.61
2016	11	3647	6268707	2016 CDBG Administration	21A		\$629.70
2016	11	3647	6268711	2016 CDBG Administration	21A		\$18,496.42
2016	11	3647	6272456	2016 CDBG Administration	21A		\$2,682.84
2016	11	3647	6274681	2016 CDBG Administration	21A		\$183.76
2016	11	3647	6274795	2016 CDBG Administration	21A		\$546.24
2016	11	3647	6280312	2016 CDBG Administration	21A		\$573.32
2016	11	3647	6280313	2016 CDBG Administration	21A		\$1,314.68
2016	11	3647	6281998	2016 CDBG Administration	21A		\$20,277.50
2016	11	3647	6282186	2016 CDBG Administration	21A		\$641.28
2016	11	3647	6283991	2016 CDBG Administration	21A		\$104.84
2016	11	3647	6290200	2016 CDBG Administration	21A		\$1,665.57



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	11	3647	6290378	2016 CDBG Administration	21A		\$950.91
2016	11	3647	6290478	2016 CDBG Administration	21A		\$19,715.25
2016	11	3647	6293897	2016 CDBG Administration	21A		\$1,046.48
2016	11	3647	6296903	2016 CDBG Administration	21A		\$603.80
2016	11	3647	6301552	2016 CDBG Administration	21A		\$11.78
2016	11	3647	6302051	2016 CDBG Administration	21A		\$28,295.89
2016	11	3647	6308297	2016 CDBG Administration	21A		\$91.41
2016	11	3647	6309292	2016 CDBG Administration	21A		\$422.96
<b>Total</b>					<b>21A</b>	<b>Matrix Code</b>	<b>\$266,443.34</b>
							<b>\$266,443.34</b>



## 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)

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

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

<b>Dollar Amount</b>	\$1,746,074.21
<b>Contact Person</b>	Joseph Monslow
<b>Date Report Submitted</b>	10/30/2019

Reporting Period		Program Area Code	Program Area Name
From	To		
10/1/18	9/30/19	CDB1	Community Devel Block Grants

## Part I: Employment and Training

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

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

## Part II: Contracts Awarded

<b>Construction Contracts</b>	
Total dollar amount of construction contracts awarded	\$381,066.00
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	0.0%
Total number of Section 3 businesses receiving construction contracts	0
The minimum numerical goal for Section 3 construction opportunities is 10%.	

<b>Non-Construction Contracts</b>	
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.

Yes	Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
No	Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
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 notified if new hires required to do job must hire section 3 resident

**ATTENTION ALL RESIDENTS OF KANSAS CITY, KANSAS**

The **Draft 2018 Consolidated Plan Annual Performance Report** for the Unified Government of Wyandotte County/Kansas City, Kansas will be available for review and public comment beginning Monday December 2, 2019. Copies will be available at the Department of Community Development Office in Room 823 and the County Clerk's Office in Room 323 in the Municipal Office Building (address below). The Report will also be available on the Unified Government's website [www.wycokck.org/commdev](http://www.wycokck.org/commdev) under the Plans and Reports section.

Comments may be submitted in writing to the Community Development Department, Municipal Office Building, 701 North 7<sup>th</sup> Street, Room 823, Kansas City, Kansas 66101 by Monday December 10, 2018.

## **Regional Fair Housing Goals – AFFH Plan**

### **Status as of 3/4/19**

**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](http://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, these 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, these 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, these 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 inquiries through the website ([www.kcdegrees.org](http://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. The 2018-2019 budget reflected the increased budget.

**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 will work with neighborhood groups and other partners to determine resources to address code violations.

**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.

**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.

**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.

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**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

**Contributing Factors:** Difficulty in Accessing Quality Education

**Fair Housing Issues:** Access to Opportunity

**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.

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**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.

**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.

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**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.

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**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 Needs

**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**

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.





## **NRSA: Oct. 1, 2018 - Sept. 30, 2019**

Current Reporting Date: Nov 10, 2019

Report Created On: Oct 24, 2019

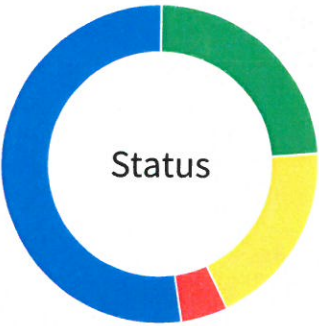
1

Initiative

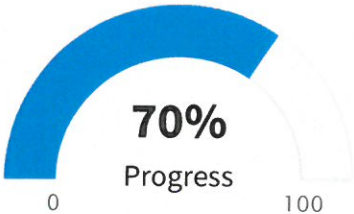
21

Action Step

Overall Summary



	%
On Track	23.81
Some Disruption	19.05
Major Disruption	4.76
Completed	52.38



Report Legend

No Update

Overdue

Priority



NRSA / Park Drive Neighborhood:

In 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

	%	#
Status Pending	11.43	4
On Track	17.14	6
Some Disruption	11.43	4
Major Disruption	2.86	1
Upcoming	5.71	2
Discontinued	5.71	2
Completed	45.71	16

Owner: Wilba Miller

Action Step: 35

Update provided by Wilba Miller on Aug 13, 2019 13:25:31

**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) (0% completed)**

Awaiting an update from Jon Stephens on this project.

**Action Step 1.14.9: NRSA: Improve streets, curbs and sidewalks, including ADA if required. Ridge from 18th to 26th and Regan Park, as money allows, are the project sites. (75% completed)**

Highlights and Completions: Construction has started. Anticipated completion, October 2019.

Issues and Disruptions: Bid process was delayed due to the low bid contractor not being familiar with our process. It took additional time to get the appropriate completed contract documents.

**Action Step 1.14.10: NRSA: Improve stormwater management in Park Drive by developing a green infrastructure project. (0% completed)**

In July 2018, received the Health Foundation Grant that we partnered with KCMO and MARC. It is for 1 year and focuses on community outreach for green infrastructure. Focus area is Clifton Park and Park Drive.

Participated in the NRSA neighborhood picnic and gathered the community's input on what they would like the Park to look like.

Planning meeting scheduled with MARC end of September to put together a schedule for the outreach activities.

**Action Step 1.14.12: NRSA: Replace City Park small shelter (5% completed)**

Highlights and Completions: Budgeted for 2019.

Issues and Disruptions: Budget took longer than initially hoped

**Action Step 1.14.13: NRSA: Rehabilitate City Park large shelter (40% completed)**

Highlights and Completions: Shelter was painted in 2018.

Issues and Disruptions: Will complete concrete work around the steps in 2019.

**Action Step 1.14.14: NRSA: Reinspect all properties within entire NRSA (90% completed)**

The NRSA area onsite re-inspections were completed the first week of August 2018. The data/information that was collected out in the field still needs to be finished being data entered within our appraisal system (Orion). This project is near 100% completion.

**Action Step 1.14.18: Complete codes blitz in Park Drive/NRSA in second quarter of 2019. (15% completed)**

Highlights and Completions

Issues and Disruptions: The due date for this item should be in the first part of 2019 as we are not enforcing this year. 2018 was the education period, enforcement will commence in the first quarter of 2019.

*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 1.14.28: Determine value/future use of NRSA Subcommittees. (Public Service, Education, Housing, & Economic Opportunities). If determined valuable, create plan for future meetings and goals for the subcommittees. (10% completed)*

No new progress. Unfortunately this is not a top priority right now.

Highlights and Completions: The NRSA team is deciding between 2 approaches for the subcommittee meetings. Both eliminate subcommittees and bring everyone back in as one group. The first approach is to hold quarterly meetings with project updates and highlight stakeholders by presenting on what their various organizations do and what resources they provide. The idea is to educate stakeholders on other resources in the community and increase communication between them. Some stakeholders like this idea, however others have expressed that they would not like meetings like this and would rather accomplish small goals at each meeting. So the second approach is to hold meetings with very narrow, specific goals to accomplish, like how to get more people using 311 or identifying "block captains" throughout the NRSA. The NRSA team could choose one of these approaches or possibly both.

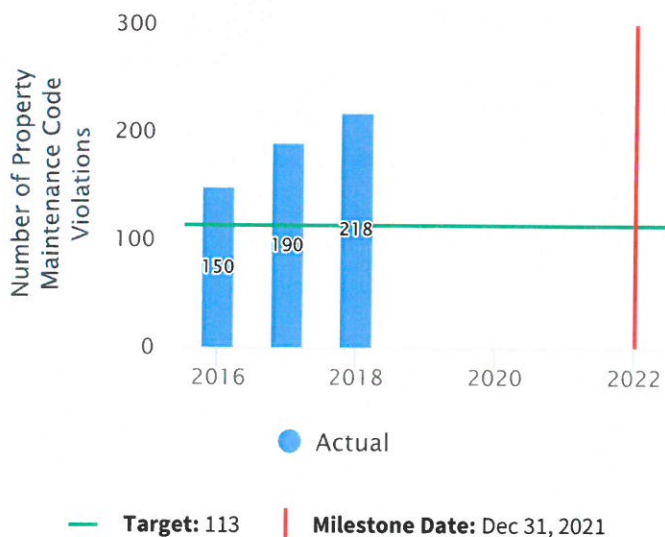
Issues and Disruptions: Staff hired an AmeriCorps VISTA to bring capacity to the NRSA project in April. Unfortunately, he left to take a better paying job after 1 month. This sets the team back from some of the progress made.

Initiative 1.14 ➤ KPI

### Property Maintenance Code Violations in Census Tract 422

These will increase at first due to increased enforcement but we hope it will decrease in the long-term.

Owner: Jud Knapp Last Update: Feb 25, 2019 15:57:34



### Comment

The dates for the data are put in as January 1st in order to better reflect as the year on the graph, but the data was collected for the entire year of the year shown, not on January 1st. (It was actually as of December 31st of the year shown, but this made the graph appear off.)

#### VACANT LOTS IN THE NRSA

Vacant lots are unimproved parcels. The NRSA is Park Drive Neighborhood or Census Tract 422 with a surrounding buffer.

Owner: Jud Knapp Last Update: Feb 22, 2019 20:25:38



#### Comment

189 vacant lots

#### Delinquent Tax Revenue Rate in the NRSA

This is the delinquent tax rate by the amount of money owed, not the parcels that are delinquent.

Owner: Jud Knapp Last Update: Apr 12, 2018 21:51:24



#### Delinquent Tax Rate in the NRSA

This is the percentage of tax delinquent parcels.

Owner: Jud Knapp Last Update: Feb 22, 2019 20:22:30



#### Action Step 1.14.1

Dec 01, 2018 - Dec 31, 2018 Completed Progress 100%

Report property maintenance code violations in Census Tract 422 in 2018

2017 total violations = 190

Owner: Rachel Miskec

Cloned as Action Step 1.1.18

Update provided by Jud Knapp on Feb 22, 2019 19:48:30

2018 total violations = 376

**Action Step 1.14.4**

Jan 11, 2018 - Dec 31, 2019    On Track    Progress 5%

**NRSA:** Develop an area plan for the 18th Street corridor by the end of 2019. (Now the Central Area Master Plan)

Owner: Rob Richardson

**Action Step 1.14.5**

Apr 01, 2018 - Dec 31, 2018    Completed    Progress 100%

**NRSA:** Publicize and utilize Money Smart KC by handing out their information during at least two area events a year.

Owner: Wilba Miller

Cloned as Action Step 6.1.47

**Action Step 1.14.6**

Jan 11, 2018 - Dec 31, 2018    Completed    Progress 100%

**NRSA:** Continue the approval process of the proposed 18th Street bus route by utilizing federal transit dollars allocated to the community to start this service.

Owner: Ryan Hurst

**Action Step 1.14.7**

Apr 12, 2018 - Dec 31, 2018    Completed    Progress 100%

**NRSA:** Formalize relationship with WCAC and Livable Neighborhoods to engage more Park Drive residents in their neighborhood association

Owner: Wilba Miller

**Action Step 1.14.8**

Jan 11, 2018 - Dec 31, 2018    Completed    Progress 100%

**NRSA:** Create a resource with a combined listing of all U.G. and outside programs and resources available to residents, incorporated with 311 and the UG website (in multiple languages).

Owner: Alan Howze

Cloned as Action Step 6.1.48

Update provided by Logan Masenthin on Oct 24, 2019 19:11:16

Highlights and Completions: The Central Area Plan Master Planning process is underway. A third party company was selected to run the community engagement process and the first round of meetings were held with the public in May 2019.

Issues and Disruptions: None

Update provided by Wilba Miller on Jan 08, 2019 15:42:39

Money Smart KC was publicized at the Park Drive NRSA event held on July 15, 2018. In addition, the a link to Money Smart KC was added to the Park Drive NRSA website. Money Smart KC information will be distributed at upcoming events.

Update provided by Logan Masenthin on Oct 24, 2019 19:18:53

Highlights and Completions: Due to the Park Drive Neighborhood Project and SOAR, the Unified Government opened its first new bus route in over 10 years. The new 118 18th St. route started January 2nd, 2019 and is the first all-day route from Kansas City, Kansas to Johnson County. It gets passenders from Quindaro Blvd. to 51st St. in Roeland Park in under 25 minutes. The bus runs hourly, every weekday from 5:30 am to 7:30 pm.

Update provided by Logan Masenthin on Jan 09, 2019 21:17:10

UG staff have met with WCAC and Livable Neighborhoods to discuss engaging residents of the Park Drive Neighborhood NRSA. Both groups were represented at the July 15, 2018 event and were available to discuss and answer any questions. UG staff attended the September 18, 2018 WCAC monthly meeting to discuss NRSA. Staff made NRSA presentation, distributed infographic, and held question/answer session. UG staff also met with WCAC to discuss possible collaboration on a small community grant.

Update provided by Logan Masenthin on Jan 15, 2019 17:35:37

Highlights and Completions:

A link to 211, which is a combined listing of resources in the KC metro organized by United Way, was put onto the UG website under "I want to: Find." 211 is a much more comprehensive resource than the UG could have made in-house.

Issues and Disruptions:

There were additional ideas to share resources on the UG website that were not integrated into the website. The web team is hesitant to crowd the website with links and pages. There is a gap between what SOAR wants to do with the website and what the web team is willing to do, as they have regulations and considerations that others are not always aware of.

**Action Step 1.14.9**

Jan 11, 2018 - Aug 01, 2019    Completed    Progress 100%

**NRSA:** Improve streets, curbs and sidewalks, including ADA if required. Ridge from 18th to 26th and Regan Park, as money allows, are the project sites.

Owner: Troy Shaw

Cloned as Action Step 1.10.14

Update provided by Logan Masenthin on Oct 24, 2019 19:20:32

Highlights and Completions:

On August 21st, 2019, the Public Works Department completed its curb, and sidewalk improvements near Regan Park. The project includes a finished walking trail network that is approximately .25 miles long. This feature improves walkability, as well as provides health and wellness opportunities.

**Action Step 1.14.11**

Jan 11, 2018 - Dec 31, 2018    Completed    Progress 100%

**NRSA:** Replace or install 35 damaged or missing street signs.

Owner: Jeff Fisher

Cloned as Action Step 1.10.12

Update provided by Logan Masenthin on Jan 28, 2019 17:47:30

The Streets Division replaced 21 signs at a cost of \$4,200 for labor, materials, and equipment.

**Action Step 1.14.12**  

Jan 11, 2018 - Dec 31, 2018    On Track    Progress 5%

**NRSA:** Replace City Park small shelter

Owner: Jeremy Rogers

Cloned as Action Step 1.11.6

Update provided by Jeremy Rogers on Aug 13, 2019 19:20:11

This is being completed in 2019 after the federal study is done.

**Action Step 1.14.13** 

Jan 11, 2018 - Dec 31, 2019    On Track    Progress 80%

**NRSA:** Rehabilitate City Park large shelter

Owner: Jeremy Rogers

Cloned as Action Step 1.11.5

Update provided by Jeremy Rogers on Aug 13, 2019 19:21:11

Wood has been replace and painted. Concrete work will take place after federal study is completed.

**Action Step 1.14.14**

Jan 11, 2018 - Sep 30, 2018    Completed    Progress 100%

**NRSA:** Reinspect all properties within entire NRSA

Owner: Kathy Briney

Update provided by Kathy Briney on Aug 13, 2019 21:46:00

The NRSA re-inspection project was complete for the January 1, 2019 valuation year.

**Action Step 1.14.18**

Apr 30, 2019 - Jun 30, 2019 Completed Progress 100%

Complete codes blitz in Park Drive/NRSA in second quarter of 2019.

Owner: Greg Talkin

Cloned as Action Step 1.1.25

Update provided by Logan Masenthin on Oct 24, 2019 19:35:21

Highlights and Completions: The Code Enforcement strategic effort, AKA blitz, was completed during the week of May 13th, 2019. Every Code Enforcement officer, 14 total, spent at least two days inspecting the Park Drive neighborhood instead of their usual district.

- 535 total cases were opened during the blitz
  - 4 placards posted onto properties
  - 482 letters of violation sent
  - 49 abatements completed (meaning the owner did not correct the problem and it was corrected for them via UG staff, then the owners were charged for the abatement)
- For the first time, the UG informed residents that this blitz was to take place. Letters were sent to all Park Drive addresses explaining the process two weeks in advance. This was a customer service initiative, as well as an educational tool.
- Code Enforcement staff spent less time and wrote fewer violations during this blitz than they expected. Staff suspects that this is because of all of the educational efforts initiated, including the advanced notice letter and the Walking Event that took place in July 2018.

**Action Step 1.14.22**  

Jan 01, 2018 - Dec 06, 2018 On Track Progress 10%

Decrease the delinquent tax revenue rate in Park Drive from 11.4% to 10.12% in 2018.

Owner: Jenna Hillyer

Update provided by Logan Masenthin on Nov 06, 2018 19:59:26

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**  

Jan 07, 2019 - Jul 31, 2019 Some Disruption Progress 50%

Install two new restrooms at City Park.

Owner: Jeremy Rogers

Update provided by Jeremy Rogers on Aug 12, 2019 14:24:44

Delayed due to federal regulations.

**Action Step 1.14.24**  

Jan 07, 2019 - Jul 31, 2019 Some Disruption Progress 50%

Reconstruct parking lot at City Park ball field and Regan ball field.

Owner: Jeremy Rogers

Update provided by Jeremy Rogers on Aug 12, 2019 14:25:18

Delayed due to federal regulations.

**Action Step 1.14.25**  

Jan 07, 2019 - Jul 31, 2019    Some Disruption    Progress 50%

Install safety net over playground at City Park ball field.

Owner: Jeremy Rogers

Update provided by Jeremy Rogers on Aug 12, 2019 14:25:53

Delayed due to federal regulations.

**Action Step 1.14.26**  

Jan 07, 2019 - Jul 31, 2019    Some Disruption    Progress 50%

Replace playground equipment at Regan Field. Engage residents to choose types of equipment.

Owner: Jeremy Rogers

Update provided by Jeremy Rogers on Aug 12, 2019 14:26:18

Delayed due to federal regulations.

**Action Step 1.14.27** 

Jul 01, 2019 - Oct 30, 2019    On Track    Progress 50%

Plan ribbon cutting/event to celebrate park improvements.

Owner: Angel Obert

Update provided by Angel Obert on Aug 14, 2019 14:49:58

Highlights and Completions: ribbon cutting for Bill Clem Park, and other various projects have taken place

Issues and Disruptions

**Action Step 1.14.28**  

Jan 09, 2019 - Feb 28, 2019    Major Disruption    Progress 10%

Determine value/future use of NRSA Subcommittees. (Public Service, Education, Housing, &amp; Economic Opportunities). If determined valuable, create plan for future meetings and goals for the subcommittees.

Owner: Logan Masenthin

Update provided by Logan Masenthin on Oct 07, 2019 15:47:32

Highlights and Completions

Issues and Disruptions: No more progress has been made. Other projects have taken priority.

**Action Step 1.14.31**

Mar 01, 2019 - Dec 31, 2019    Completed    Progress 100%

Initiate Central Area Plan.

Owner: Zachary Flanders

Cloned from Action Step 1.9.23

Update provided by Logan Masenthin on Jul 02, 2019 15:46:26

Highlights and Completions: Hired Interface Studio and they held one public meeting on May 29, 2019.

Issues and Disruptions: None.

**Action Step 1.14.32**

Jan 01, 2019 - Jan 31, 2019    Completed    Progress 100%

Submit grant application for Brownfields assessment for 18th and Central.

Owner: Stephanie Moore

Update provided by Stephanie Moore on Feb 01, 2019 14:19:03

The Brownfields Assessment grant application was submitted to the EPA on 1/31/2019.