

For Public Review & Comment

August 17, 2017 to September 19, 2018

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2017

**The City of Frederick Community Development
Block Grant Program**

Consolidated Annual Performance Plan

&

Evaluation Report

Supporting Community Revitalization in The City of Frederick

Administered by

The City of Frederick

Department of Planning Community Development Division

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CR-05 - Goals and Outcomes

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

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

The City of Frederick submits a Consolidated Plan Performance and Evaluation Report. This report shows how the City is meeting the regulatory requirements of the CDBG program, and to evaluate the City's progress in meeting the goals established in the Five Year Consolidated Plan. The projects and activities undertaken in PY 2017 were awarded funding and met the objectives of the Plan in providing assistance to low to moderate income persons, homeless or at risk of becoming persons, access to services, preservation and availability of affordable housing.

The public notice period was published in the Frederick News Post on 8/18/18 to 9/19/2018; no written or verbal comments were received by the City during this period.

- **Operation Rehab** - Rehabilitation for owner-occupied residential dwellings is available for low to moderate income households. Properties are eligible if in need of health, safety of code violation corrections. CDBG funds were used to assist one disabled low income household in need of HVAC system replacement. This project utilized the entire project budget; project complete/high priority.
- **Weinberg House Roof Replacement** - This project provided rehabilitation services for a low income senior apartment building in need of a roof replacement; project complete, low priority
- **Energy Efficiency Light Replacement** - Rehabilitative efforts are underway at 121 S. Market Street and 14 E. South Street, properties serving very low income persons experiencing homelessness. This project replaces existing lighting fixtures with higher energy efficiency units to reduce electricia usage. Efforts in receiving bids resulted in delayed start; project is anticipated to be completed by end of August 2018.
- **Homeless Services** - Frederick Community Action Agency provided case management services for homeless persons and families through the use of public services funding; activity is complete, highest priority.
- **Case Management Support** - The Religious Coalition provided supportive services for persons and families at risk of becoming homeless or newly homeless persons through the use of public services funding; activity is complete; highest priority.
- **HVAC Mini Split System**- Install six (6) wall hung mini split HVAC units at 100 S. Market Street medical treatment rooms serving homeless and very low income persons; project complete, low priority.

| | | | | | | | | | | | |
|---|--------------------|----------|---|------------------------|-----|-----|---------|----|----|---------|--|
| Housing Authority Energy Efficiency Rehab | Public Housing | CDBG: \$ | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 0 | 0 | 0 | 0 | 0 | 0 | |
| Housing Authority Energy Efficiency Rehab | Public Housing | CDBG: \$ | Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit | Households Assisted | 60 | 60 | 100.00% | 0 | 0 | 0 | |
| Housing Authority Energy Efficiency Rehab | Public Housing | CDBG: \$ | Homeowner Housing Rehabilitated | Household Housing Unit | 1 | 1 | 100.00% | 57 | 57 | 100.00% | |
| Operation Rehab | Affordable Housing | CDBG: \$ | Homeowner Housing Rehabilitated | Household Housing Unit | 1 | 1 | 100.00% | 1 | 1 | 100.00% | |
| Program Administration & Fair Housing | Affordable Housing | CDBG: \$ | Direct Financial Assistance to Homebuyers | Households Assisted | 12 | 23 | 191.67% | | | | |
| Program Administration & Fair Housing | Affordable Housing | CDBG: \$ | Other | Other | 0 | 0 | | 1 | 1 | 100.00% | |
| Religious Coalition Case Management | Homeless | CDBG: \$ | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 125 | 330 | 264.00% | 0 | 0 | | |
| Religious Coalition Case Management | Homeless | CDBG: \$ | Homeless Person Overnight Shelter | Persons Assisted | 0 | 0 | | 0 | 0 | | |

is committed to reduce or end homelessness. This program year, CDBG funds were awarded in the public services category to two homeless service providers for case management and support and additional funds for bricks and mortar projects to preserve access for services included HVAC system at Frederick Community Action Agency public facility providing medical care and energy efficiency light replacement which reduces electrical usage.

To specifically address the City's use of funds and the application of objectives identified in the plan, funds were applied with special attention to the highest priority activities identified as follows:

2017-01 General Program Admin/Fair Housing \$77,100 AM 1 & 2 - program administration of CDBG funds and fair housing activities; 2017-02 Homeownership Program Delivery \$25,000 AM-2-program administration for rehabilitation and direct homeownership programs; 2017-03 Sold on Frederick \$280,000- first time homebuyer program initially awarded \$120,000 for 12 eligible homebuyers with a mid year amendment of \$160,000 thus allowing 11 more households to be assisted HS-3 this program met and exceeded the goal of one of the highest priorities of affordable housing in the Housing Strategy; 2017-05 Weinberg House Roof Replacement -\$12,500 SN-2 high priority of supporting the housing for the elderly through rehabilitation; 2017-09 Energy Efficiency Light Replacement \$15,555 CD-1 improving the City's public facilities through rehabilitation Low Priority due to limited funds; project is underway with a delayed start from lack of responsive bidders and time to get the necessary materials from the manufacturer, anticipated completion end of August 2018; 2017-08 Case Management Support - \$28,900 providing services for at risk of becoming homeless or newly homeless HO-2 highest priority to aid in the reduction of and to end homelessness; 2017-07 Community Living Driveway-\$18,750 SN-1 supporting the need for disabled persons through rehabilitation; expanded driveway at group home for greater accessibility addressing one of the highest priority; 2017-10 HVAC mini split system at Transitional Shelter Medical Offices- \$16,227 CD-1 improving the City's public facilities through rehabilitation, Low Priority due to limited CDBG resources; 2017-07-Homeless Services HO-1 \$28,900-support the Continuum of Care efforts to provide emergency shelter, transitional housing and permanent housing, one of the highest priorities in the Consolidate Plan to reduce and end homelessness; 2017-11 Vanity Replacement CD-3 Improve and increase public safety, city facilities, and public services throughout the City; this project addressed a safety issue at 57 public housing units with free standing vanities and with the removal of wall hung sinks which posed a hazard.

With the exception of the Economic Development Strategy which was deemed a low priority due to lack of resources in the 2015-2019 Consolidated Plan, the City successfully addressed five of the six strategies of Housing/High; Homeless/High; Special Needs/High; Community Development/Low; and Administration, Planning & Management/High.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

| Source of Funds | Source | Resources Made Available | Amount Expended During Program Year |
|-----------------|--------|--------------------------|-------------------------------------|
| CDBG | CDBG | 535,039 | 535,039 |
| HOME | HOME | | |
| HOPWA | HOPWA | 366,252 | 366,252 |
| ESG | ESG | 104,991 | 104,991 |
| Other | Other | 8,649,916 | 8,649,916 |

Table 3 - Resources Made Available

Narrative

The City of Frederick in 2017 received an award of \$360,548 and program income of \$86,364; funds were used to assist in the purchase of single family homes, rehabilitation for single family and public facilities including roof replacements for low income senior apartment building, handicap accessibility for a group home serving, energy efficiency measures undertaken at facilities serving homeless persons, and supportive services for homeless. Resources made available from the Continuum of Care included BHA S+C Frederick County 16 units NOFA 2017 \$320,014; Frederick Transitional Shelter \$92,525; Housing First Apartments Reallocation New Project 2017 \$68,046; Housing First Renewal I 2017 \$55,687; Housing First Renewal II 2017 \$20,859; Ice and Patrick Streets Transitional Shelter Housing \$24,488 and Planning Project Application 2017 \$16,551. In March 2018, the City of Frederick amended its 2017 Annual Action Plan with substantial and minor amendments; projects which received additional funds included Sold on Frederick (\$160,000), Operation Rehab (\$12,285) and Frederick Community Action Agency Mini Split HVAC wall hung units (\$3,992).

The Housing Authority of the City of Frederick received the following funds- Housing Choice Voucher Program \$8,329,560; Public Housing \$1,669,102; Public Housing Capital Fund \$571,529; Section 8 Mod Rehab \$130,494, Family Sufficiency/ROSS \$103,132 and HOPWA \$366,252.

Frederick County Housing and Community Development received federal pass through funds for Housing Choice Vouchers \$6,431,500; Section 8 Voucher Admin \$271,323; Section Family 8 Unification Voucher \$420,000, Section Family 8 Unification Admin \$19,763, Section 8 Non-Elderly Disabled Category \$41,000; Section 8 Voucher Admin \$1,984; Section 8 Mod Rehab \$173,000 and Section 8 Mod Rehab Admin \$12,941. Federal and state for Special Loan Rehabilitation \$53,960 and Emergency Solutions Grant \$104,991. Rental Allowance Program \$40,000 and Service Linked Housing \$55,744. County funds Section 8 Voucher Admin (General Fund Contribution) \$44,841 and the Housing Initiative Fund \$1,230,860.

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.

Several resources extending beyond CDBG funds extending beyond CDBG funding are utilized to assist sub-recipients in the implementation of the 2017 program. Applicants which identify specific funding sources/contributions to be leveraged in the project with CDBG funds are given a higher score for funding consideration by the Ad Hoc Committee. This is taken into account when weighing the factors of ability to complete the project or activity given the additional funding sources to be used as a component.

The City of Frederick does not require matching funds for eligibility; however agencies are required to disclose the financial details of the project or activity for which they are seeking CDBG funds. With regard to Bricks and Mortar projects, Davis Bacon wages apply for projects exceeding \$2,000.00 and prevailing wages apply.

Frederick Community Action Agency is a publicly owned property in which CDBG funds were used for two (2) rehabilitation projects serving homeless persons; these projects meet the 2015-2019 Consolidated Plan goal of Community Development Strategy CD-1, improve the City's public facilities and infrastructure through rehabilitation and new construction.

occupied housing as that which has an initial purchase price that does not exceed 95 percent of the median purchase price for a comparable unit for the jurisdiction, or has an estimated appraisal value that does not exceed this limit. Actual accomplishments for GY 2017 were reasonably on target meeting or exceeding the goals for the period. Sold on Frederick exceeded the goal and successfully assisted an additional eleven (11) households for an annual total of 23 households. The one goal not met was for Economic Development Strategy; this goal was identified as low priority in 2015-2019 Consolidate Plan due to limited resources. The City successfully addressed the other five goals of Housing, Homelessness, Special Needs, Community Development and Administration/Planning & Fair Housing.

Discuss how these outcomes will impact future annual action plans.

Successful outcomes are attained by the ability demonstrated by the organizations receiving funds; those organizations applying for funding are carefully vetted for competencies in abilities to manage finances, record keeping, staffing and ability to carry out project to completion to serve the designated beneficiaries. With single family rehab factors to take into consideration include the scope of work, cost of project with available resources and applicant's ability to move forward with the project. Future action plans will adjust based on outcomes, resources and staffing to ensure the City of Frederick is working to meet the goals and priorities in the Consolidated Plan.

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

| Number of Households Served | CDBG Actual | HOME Actual |
|-----------------------------|-------------|-------------|
| Extremely Low-income | 77 | 0 |
| Low-income | 14 | 0 |
| Moderate-income | 17 | 0 |
| Total | 108 | 0 |

Table 7 – Number of Households Served

Narrative Information

Eligibility for applicants using Sold on Frederick and Operation Rehab are determined by the Census Long Form to determine income by family size or by a more restrictive program. The City of Frederick does not receive HOME Funds. For those paying more than 50% of their income for housing, for standard housing and for the homeless, the following activities addressed some of their needs: Frederick Community Action Agency offers medical care services to the working poor and those without health benefits including the homeless. The City of Frederick Housing Authority offers housing vouchers. Families who own their homes can obtain zero percent interest rehabilitation loans in the City. Down payment and closing cost assistance program for purchase of owner occupied housing.

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

Ending and reducing homelessness is one of the City of Frederick's highest priorities and annually commits most of its public service dollars to this mission. Two primary agencies, the Religious Coalition and Frederick Community Action Agency (FCAA) receive CDBG funding to service this special needs population. Both agencies are members of the Continuum of Care which utilize ServicePoint HMIS to identify and track persons who are unsheltered. Through the Coordinated Assessment system, CoC agencies complete intake forms on all individuals and families which are applying for emergency shelter, transitional housing (TH), or permanent supportive housing (PSH). The intake forms are entered in ServicePoint HMIS and entry dates are updated upon admittance into the emergency shelter, TH or PSH. A CoC member agency/FCAA provides extensive outreach on the streets and in the woods of Frederick County as well as case workers complete intake forms at those locations. Another provider, Way Station, Inc. also performs street outreach, mobile crisis services, and Assertive Community Treatment (ACT). CoC-funded agencies currently utilize the Coordinated Assessment as the main strategy to move unsheltered persons into emergency shelters, TH, or PSH.

On January 24, 2018, the Point in Time survey or 'snapshot' of homelessness and includes the enumeration of emergency shelters, transitional housing facilities, and other locations such as camp sites, soup kitchens, and day shelters. This survey is conducted by the Frederick Community Action Agency and a concerted effort is made to count all adults and children that are defined by the HUD definition of homelessness. Those identified included, 316 persons counted; 207 were single individuals, 36 families, 109 total persons in families, 47 total adults in families and 62 total children in families. Employed homeless persons included 33 single individuals, 29 adults in families and 1 child in families. Subpopulation data includes 55 substance abuse individuals, 4 persons in families; 30 individuals/ 4 person in families with serious mental illness; 30 individuals/6 persons in families with dual diagnosis; 7 individuals/2 person in families (adults only) U. S. Veterans; 1 individual (adult only) Living with HIV/AIDS; 3 individuals/2 persons (adults only) in families domestic violence survivor current episode; 44 individuals/3 persons in families (adult only) physical disability; 2 individuals/0 families (adult only) limited English and 39 individuals/13 persons in families Chronically Homeless.

Addressing the emergency shelter and transitional housing needs of homeless persons

Currently, there are five (5) organizations in Frederick County that operate emergency shelters and transitional housing programs, they are: Advocates for Homeless Families - scattered-site transitional housing facilities (41 beds total) for homeless families and physically or medically-disabled adults; Frederick Rescue Mission- two (2) transitional housing facilities (40) beds for adult men with substance

and providing a forum for accurate information on the types of assistance needed by families and individuals experiencing homelessness.

Providers of shelter and transitional housing utilize the ServicePoint HMIS to track and record the length of time that individuals and families have remained homeless through the use of "program entry and exit" dates. Efforts from a comprehensive plan to End Homelessness in Frederick County include shortening the time a person/family remain homeless, rapid re-housing with rental assistance for up to six (6) months, financial assistance for security deposits, first-month's rent and utility deposits, energy assistance through LIHEAP and applying for all subsidized housing.

The City of Frederick's Housing Authority has not been designated as troubled and therefore no corrective actions have been taken. No action or assistance is needed at this time.

- was in need of roof replacement.
- Continued to provide zero interest loans to first time homebuyers for purchase of residential property.
- Provided funds for the expansion of an existing driveway to provide accessibility at group home for developmentally disabled adults.
- Assisted public housing units with bathroom vanities for safety.
- Continued its support and cooperation with the Frederick County Coalition for the Homeless Continuum of Care.

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

The City of Frederick continues to comply with Title 24 Part 35: Lead-Based Paint Poisoning Prevention in Certain Residential Structures (Current Rule) adhere to the following practices:

- Applicants for homeowner assistance and rehabilitation funding are given the required lead-based paint information.
- Community Development staff assesses the property to determine if projects are exempt from some or all lead-based paint requirements.
- Assessment of assistance is determined using federal thresholds to determine applicable lead-based paint requirements for abatement.
- Use qualified professionals when lead-based paint risk assessment, testing, hazard reduction and clearance are in place.
- Use the applicable standards set forth in 24 CFR part for the assessment, testing of paint, lead hazard paint reductions and clearance.
- Provide to prospective buyers and current homeowners the required notices regarding lead-based paint evaluations, presumption and hazard reduction.
- Current rehabilitation and home buyer programs establish the policy on lead-based paint policies and procedures.
- Prospective homeowners are given adequate information on lead-based paint requirements.
- A visual lead paint assessment is performed for peeling, chipping, and/or flaking paint including the common areas/unit and exterior surfaces of the property in accordance with standards fo 24 CFR Part 35.

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

In PY 2017, the City of Frederick assisted one very low income household purchase a single family home offered through the HOPE VI project with the use of their housing choice voucher and the Sold on Frederick down payment and closing cost assistance program. This allowed for greater housing affordability with the Housing Authority of the City of Frederick providing a substantial silent second mortgage to allow the borrower to stay within 30% of their income for housing expense. The use of the housing choice voucher for home purchase is valid for 15 years from time of purchase which allows

resulted a greater access to their group home with the driveway expansion with CDBG funds.

Community Development continues its support and cooperation to the Frederick County Coalition for the Homeless Continuum of Care.

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

In the City's 2013 Analysis of Impediments to Fair Housing Choice (AI) identified the impediments to fair housing choice as lack of affordable housing available, lack of general awareness concerning fair housing issues, and inadequate outreach to minority communities.

Actions taken to overcome the effects of the impediments identified include the Annual Proclamation of April as Fair Housing Month proclaimed at the first Mayor and Board of Aldermen workshop in April. This proclamation is televised and presented the City of Frederick's Fair Housing Commission and Community Development Staff to acknowledge the importance and commitment of Affirmatively Furthering Fair Housing in the City of Frederick. The City of Frederick's Fair Housing Commission has amended the Housing Discrimination Ordinance to expand protected classes to be more inclusive.

April 2018 celebrated the golden anniversary of the Fair Housing Act. A gala was held in Baltimore at the African American Museum in which staff and a member of the Fair Housing Commission attended with the Equal Opportunity/Cultural Diversity Committee and Frederick County Association of Realtors. This event gave opportunity to celebrate with social service, state, and federal agencies also in the pursuit of fair housing. Notable in attendance was Carol Payne, Baltimore's Field Office Director and HUD Secretary Dr. Ben Carson.

The City of Frederick's Department of Community Development staff serves on the Frederick County Association of Realtor's Equal Opportunity/Cultural Diversity Committee as the Chair; to promote and facilitate both the fair housing conference and art contest. These efforts include holding an annual education event that provides fair housing law to licensed realtors who receive continuing education credits necessary for licensure and county wide art contest for students ranging from kindergarten to twelfth grade. The art contest has a fair housing theme which must be depicted in the picture as well as the fair housing logo. Frederick has been very successful with participation with averaging about 80 submissions of art work. This activity serves a broad base of the community and opportunity to embrace the concept of fair housing expressed creatively.

The opportunity to promote affordable housing was offered through the appearance of staff on a local radio show to discuss the City's down payment and closing cost assistance program along with one of the program participants. Discussion centered on how the program allowed affordability for homebuyers in the City that closed the gap between renting and homeownership. The program participant explained how the City's program enabled her to fulfill her dream of homeownership.

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 City of Frederick provides citizens with reasonable notice and the opportunity to comment on its Annual Action Plan, its performance under previously funded CDBG Program Years, and substantial amendments to the Five Year Consolidated Plan and Annual Action Plans. The City of Frederick will respond within 15 days in writing to any written complaints or inquiries from citizens in regard to the CDBG Program, its housing strategy, or its CAPER. This is enumerated in its Citizen Participation Plan.

The City monitors its performance with meeting its goals and objectives established in its Five Year Consolidated Plan. It reviews its goals on an annual basis in the preparation of its CAPER, and makes adjustments to its goals as needed.

In the expenditure of CDBG funds for housing construction or project improvements, the City's inspectors make periodic on site inspections to insure compliance with the local housing code. The City also requires submittal of architectural drawings, site plans, and work specifications for this work. These are reviewed prior to issuance of building permits and the distribution of CDBG funds.

All organizations, agencies and businesses are encouraged to submit projects or activities to benefit low to moderate income persons, aid in the prevention or elimination of slum or blight or meet a need of particular urgency (referred to as urgent need.) The City maintains relationships with local minority agencies providing services to non-English speaking persons and have provided funding in prior years.

In compliance with HUD's regulation of amount of funds an entitlement community may have in its line of credit prior to the end of the fiscal year, the City of Frederick met its timeliness test. Expenditures was consistent the cap guidelines for public services and administration.

All of the City of Frederick's CDBG activities met one of HUD's national objectives primarily serving low to moderate income persons; the City complied with the overall benefit certification.

No activities were undertaken that required notification or implementation of relocation or displacement requirements.

The City of Frederick as part of the public notice advertising provides reasonable notice and opportunity to comment on its annual reports including the Annual Action Plan, Five Year Consolidated Plan, Mid-Year Amendments (if applicable) and CAPER. Citizens are given the right to submit a inquiry or complaint in writing and the City will respond with in 15 days of receiving the complaint in writing; this information is available in the Citizen's Participation Plan. Advertising efforts include the local newspaper, Plan information on the City's website and hard copies available at the Municipal Office Annex and City Hall.

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 City of Frederick did not make any jurisdiction program changes in its objectives which were set forth in the program year; efforts are ongoing to solicit feedback and comment on the needs of the community. Data collection through survey, comment period or at public meeting supporting the change would be needed in order to facilitate the request.

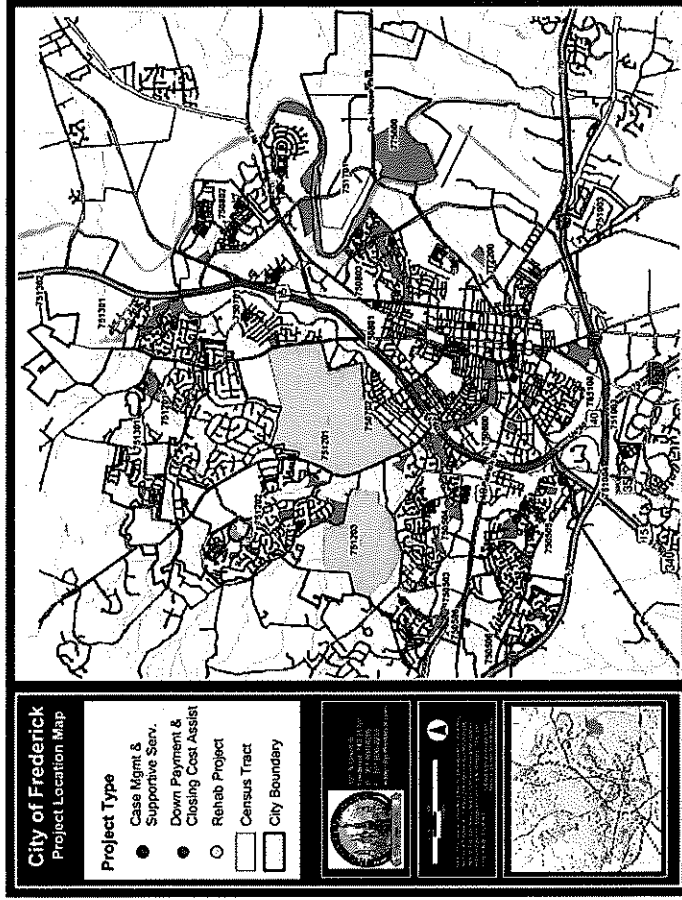
Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

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

Attachment

Project Map



LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

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 | 1 | 1302 | HCS Varsity Project | 140 | LWH | \$38,930.00 |
| 2017 | 2 | 1301 | Interfaith Senior Housing Raze Replacement | 148 | LWH | \$12,500.00 |
| | | | | 148 | Matrix Code | \$51,430.00 |
| | | | | 148 | Matrix Code | \$51,430.00 |
| | | | | | | \$51,430.00 |

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

| Plan Year | IDIS Project | IDIS Activity | Activity Name | Matrix Code | National Objective | Drawn Amount |
|-----------|--------------|---------------|--|-------------|--------------------|--------------|
| 2017 | 6 | 1280 | FCAA Transitional Shelter HVAC | 03C | LWC | \$1,655.83 |
| 2017 | 6 | 1286 | FCAA Transitional Shelter HVAC | 03C | LWC | \$16,227.00 |
| 2017 | 7 | 1289 | Religious Coalition Case Supportive Services | 03C | LWC | \$12,037.00 |
| 2017 | 7 | 1299 | Religious Coalition Case Supportive Services | 03C | LWC | \$13,312.00 |
| 2017 | 7 | 1299 | Religious Coalition Case Supportive Services | 03C | LWC | \$4,555.00 |
| | | | | 03C | Matrix Code | \$46,782.83 |
| 2016 | 3 | 1285 | FCAA Transitional Services | 05Z | LWC | \$1,404.78 |
| 2016 | 3 | 1285 | FCAA Transitional Services | 05Z | LWC | \$4,237.27 |
| 2016 | 3 | 1285 | FCAA Transitional Services | 05Z | LWC | \$1,068.43 |
| 2016 | 3 | 1285 | FCAA Transitional Services | 05Z | LWC | \$1,823.84 |
| 2016 | 3 | 1285 | FCAA Transitional Services | 05Z | LWC | \$1,155.97 |
| 2016 | 3 | 1285 | FCAA Transitional Services | 05Z | LWC | \$3,034.59 |
| 2017 | 6 | 1300 | FCAA Case Management | 05Z | LWC | \$2,307.25 |
| 2017 | 6 | 1300 | FCAA Case Management | 05Z | LWC | \$1,660.25 |
| 2017 | 6 | 1300 | FCAA Case Management | 05Z | LWC | \$1,655.78 |
| 2017 | 6 | 1300 | FCAA Case Management | 05Z | LWC | \$4,306.32 |
| 2017 | 6 | 1300 | FCAA Case Management | 05Z | LWC | \$5,223.28 |
| | | | | 05Z | Matrix Code | \$30,487.85 |
| 2016 | 7 | 1290 | Sold on Frederick | 11 | LWH | \$10,000.00 |
| 2016 | 7 | 1290 | Sold on Frederick | 11 | LWH | \$30,000.00 |
| 2016 | 7 | 1290 | Sold on Frederick | 11 | LWH | \$58,000.00 |
| | | | | 11 | Matrix Code | \$98,000.00 |
| 2016 | 6 | 1289 | Home Ownership Program Delivery | 13B | LWH | \$2,203.17 |
| 2016 | 6 | 1289 | Home Ownership Program Delivery | 13B | LWH | \$2,397.09 |
| 2016 | 6 | 1289 | Home Ownership Program Delivery | 13B | LWH | \$2,453.80 |
| 2016 | 6 | 1289 | Home Ownership Program Delivery | 13B | LWH | \$2,085.75 |
| 2016 | 6 | 1289 | Home Ownership Program Delivery | 13B | LWH | \$2,457.79 |
| 2017 | 11 | 1292 | Sold on Frederick | 13B | LWH | \$10,000.00 |
| 2017 | 11 | 1292 | Sold on Frederick | 13B | LWH | \$30,000.00 |
| 2017 | 11 | 1292 | Sold on Frederick | 13B | LWH | \$10,000.00 |
| 2017 | 11 | 1292 | Sold on Frederick | 13B | LWH | \$40,000.00 |
| 2017 | 11 | 1292 | Sold on Frederick | 13B | LWH | \$15,000.00 |
| 2017 | 11 | 1292 | Sold on Frederick | 13B | LWH | \$50,000.00 |
| | | | | 13B | Matrix Code | \$215,076.20 |
| 2017 | 3 | 1295 | Community Living Driveway | 14A | LWH | \$38,750.00 |
| 2017 | 3 | 1295 | Community Living Driveway | 14A | LWH | \$19,950.00 |
| | | | | 14A | Matrix Code | \$318,980.00 |
| 2017 | 9 | 1297 | Home-ownership Program Delivery | 14H | LWH | \$2,827.54 |
| 2017 | 9 | 1297 | Home-ownership Program Delivery | 14H | LWH | \$2,038.03 |
| 2017 | 9 | 1297 | Home-ownership Program Delivery | 14H | LWH | \$2,057.83 |
| 2017 | 9 | 1297 | Home-ownership Program Delivery | 14H | LWH | \$1,457.83 |

Summary of Accomplishments



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Count of CBPG Activities with Disbursements by Activity Group & Matrix Code

| Activity Group | Activity Category | Open Count | Open Activities Disbursed | Completed Count | Completed Activities Disbursed | Program Year Count | Total Activities Disbursed |
|-------------------------------------|--|------------|---------------------------|-----------------|--------------------------------|--------------------|----------------------------|
| Housing | Direct Homeownership Assistance (13) | 1 | \$65,000.00 | 1 | \$0.00 | 2 | \$65,000.00 |
| | Housing Counseling under 24 CFR 31.00 (138) | 2 | \$205,976.20 | 0 | \$0.00 | 2 | \$205,976.20 |
| | Public Housing Residential (14A) | 0 | \$0.00 | 2 | \$38,650.00 | 2 | \$38,650.00 |
| | Public Housing Resident (14B) | 1 | \$20,920.00 | 1 | \$12,500.00 | 2 | \$27,420.00 |
| | Rehabilitation Administration (14C) | 0 | \$0.00 | 1 | \$15,915.09 | 1 | \$15,915.09 |
| | Total Housing | 4 | \$229,916.20 | 5 | \$67,065.09 | 9 | \$396,971.29 |
| Public Facilities and Improvements | Homeless Facilities (not operating costs) (034) | 1 | \$17,892.83 | 1 | \$28,990.00 | 2 | \$46,792.83 |
| | Total Public Facilities and Improvements | 1 | \$17,892.83 | 1 | \$28,990.00 | 2 | \$46,792.83 |
| Public Services | Other Public Services Not Listed in 03A-03T, 03T (03Z) | 1 | \$17,212.09 | 1 | \$13,104.67 | 2 | \$30,407.65 |
| | Total Public Services | 1 | \$17,212.09 | 1 | \$13,104.67 | 2 | \$30,407.65 |
| General Administration and Planning | General Program Administration (21A) | 2 | \$65,511.18 | 1 | \$0.00 | 3 | \$65,511.18 |
| | General Administration and Planning | 2 | \$65,511.18 | 1 | \$0.00 | 3 | \$65,511.18 |
| | Grand Total | 8 | \$430,513.19 | 8 | \$109,159.66 | 16 | \$539,672.15 |

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 CDIC Beneficiaries by Racial / Ethnic Category

| Housing-Non Housing | Race | Total Persons | Total Hispanic Persons | Total Households | Total Hispanic Households | |
|---------------------|--|--|------------------------|------------------|---------------------------|----|
| Housing | White | 0 | 0 | 71 | 14 | |
| | Black/African American | 0 | 0 | 64 | 0 | |
| | Asian | 0 | 0 | 12 | 0 | |
| | Total Housing | 0 | 0 | 147 | 14 | |
| | Non Housing | White | 235 | 12 | 0 | 0 |
| | | Black/African American | 259 | 0 | 0 | 0 |
| | | Asian | 7 | 0 | 0 | 0 |
| | | American Indian/Alaskan Native | 1 | 0 | 0 | 0 |
| | | Native Hawaiian/Other Pacific Islander | 4 | 0 | 0 | 0 |
| | | American Indian/Alaskan Native & White | 3 | 0 | 0 | 0 |
| Other multi-racial | | 52 | 0 | 0 | 0 | |
| Total Non Housing | | 561 | 12 | 0 | 0 | |
| Grand Total | | White | 235 | 12 | 71 | 14 |
| | | Black/African American | 259 | 0 | 63 | 0 |
| | Asian | 7 | 0 | 11 | 0 | |
| | American Indian/Alaskan Native | 1 | 0 | 0 | 0 | |
| | Native Hawaiian/Other Pacific Islander | 4 | 0 | 0 | 0 | |
| | American Indian/Alaskan Native & White | 3 | 0 | 0 | 0 | |
| | Other multi-racial | 52 | 0 | 0 | 0 | |
| Total Grand Total | 561 | 12 | 145 | 14 | | |

April as Fair Housing Month



PROCLAMATION

Fair Housing Month
50th Anniversary of Fair Housing Act
April 2018

WHEREAS: The City of Frederick is proud to join the U.S. Department of Housing and Urban Development in celebrating the 50th anniversary of the Fair Housing Act of 1968; and

WHEREAS: The 1968 Fair Housing Act guarantees the right of all Americans to dwell in the neighborhood of their choice, is one of the most important components of our national civil rights policy; and

WHEREAS: Even though this nondiscriminatory policy is the law of the land, its proper enforcement requires the continued cooperation of all levels of government, the real estate and homebuilding industries and private citizens; and

WHEREAS: Throughout Maryland, this spirit of cooperation is being provided through the efforts of our state, federal, and local governments and with the support of community and nonprofit organizations, the City of Frederick Fair Housing Commission; and

WHEREAS: Promoting equal housing opportunity is essential to our larger mission of promoting justice in all areas of life and for all citizens, and equal housing opportunity has a dramatic impact on the acceptance and understanding of the diversity of our population,

NOW, THEREFORE, I, Michael O'Connor, Mayor of The City of Frederick, do hereby proclaim April 2018 as Fair Housing Month in The City of Frederick, Maryland, and do urge all citizens to join in advocating for and promoting fair housing opportunities to all people.

A handwritten signature in black ink, appearing to read "Michael O'Connor".

Mayor Michael O'Connor
Alderman
Kelly Russell, President Pro-Tem,
Derek Shuckelford, Roger Wilson,
Donna Kuzmichuk, Bert McShane

