



COLORADO

Department of Local Affairs

2016-2017

Amendment

Annual Action
Plan

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Executive Summary

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

1. Introduction

The State of Colorado receives annual grants from the Department of Housing and Urban Development (HUD). In order to receive those funds, the State is required to prepare and submit a 5-Year Consolidated Plan with Annual Action Plans. The Consolidated Plan covers the period from April 1, 2015 through March 31, 2020. This Annual Action Plan covers the second program year of the 2015-2020 Consolidated Plan. By submitting this Plan the State is applying for formula grants from four programs: the Community Development Block Program (CDBG), the HOME Investment Partnership program (HOME), the Emergency Solutions Grant program (ESG), Housing Trust Fund (HTF), and the Housing Opportunities for Persons with AIDS program (HOPWA). The Housing Trust Fund (HTF) is a new affordable housing production program that will complement existing Federal, state and local efforts to increase and preserve the supply of decent, safe, and sanitary affordable housing for extremely low- and very low-income households, including homeless families. 2016 will be the first year Colorado administers HTF.

The State's Department of Local Affairs (DOLA) is the lead agency in administering these funds, and will use them to further its mission of strengthening Colorado communities in ways that are consistent with the intent of the programs and that comply with the laws and regulations that govern them. The State of Colorado is committed to providing equal housing opportunity to all of its residents.

Within DOLA, the Division of Local Government (DLG) is the lead agency for administering CDBG funds. The Division of Housing (DOH) is the lead agency for the HOME, ESG, HTF, and HOPWA programs. The State of Colorado has also received and is overseeing the use of CDBG Disaster Recovery funds (CDBG-DR) to assist with the recovery of communities that were damaged or destroyed by the floods that occurred in September of 2013, and the wildfires.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

Three of our Plan goals address the objective of providing decent affordable housing: increasing the supply of affordable housing, preserving the supply of affordable housing, and improving the capacity of non-profit housing organizations. All three of these work to improve availability and accessibility of decent affordable housing through construction, acquisition or renovation of physical housing units. An overall increase in the supply of affordable housing benefits all residents of the state including the homeless and people with special needs.

One plan goal, improving the affordability of housing includes activities such as down payment assistance and rental assistance in which the residents of the housing receive a subsidy to make existing housing affordable to them.

Five goals lead to improved sustainability of communities through the creation of suitable living environments – disaster recovery/urgent need, improving public infrastructure, community development and capital improvement, improving local government capacity, and homelessness prevention and alleviation. All of these enable communities to remain vibrant and livable.

An eighth goal, small business development, addresses the sustainability of communities through economic development, the lifeblood of any healthy community.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

For the current 2015-2016 program year, we are on track to reach the proposed goals for the year despite not receiving an anticipated additional \$3,400,000 in funding. Previous Action Plans, Consolidated Plans, and Consolidated Annual Performance Evaluations have shown our performance successes in greater detail. Utilizing data from past performances, we are able to more accurately choose our goals and projects based on funding allocation amounts as well as needs and priorities. Furthermore, every year we analyze the history for each project type, applications received, number of units produced, and the cost of each unit type. Additionally, we consider the most recent available data on housing inventory and markets, the survey results, and the best use of funding to provide the greatest long-term benefit to those most in need.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

We created an updated Citizen Participation Plan for more effective outreach and response opportunities. In addition, we increased our contact list for distribution of flyers announcing the availability of the draft Annual Action Plan online and holding of the public hearing.

Our improved contact list allowed for us to receive more than ten times the number of responses we have had in the past. This substantial increase provided us with more information from various types of

agencies and produced a more effective consultation component to our plan. In addition, the revised Citizen Participation Plan used the increased contact list to reach more citizens around the State requesting participation in reviewing our draft Annual Action Plan.

We followed the same improved process to allow citizen participation for the Housing Trust Fund (HTF) allocation plan.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

We had six people from the public and six DOLA staff attend the public meeting. They asked for clarification regarding priorities in the HTF Allocation Plan. One individual who attended the meeting later sent the following comments via email:

HTF Funding Priorities – 91.320(k)(5)(i)

3. Second Funding Priority – Consideration should be given to Housing Authorities who are repositioning Public Housing units through the Rental Assistance Demonstration program. By their nature, RAD units will predominantly target 30% AMI households in new or rehabilitated properties. In these instances, RAD rents may often be lower than the allowable LIHTC rent for a 30% AMI unit. In such cases, funding gaps for 30% household units are often created requiring alternative or soft funding to offset rent differentials. In such cases, developments should receive consideration during underwriting for funding gaps RAD rents may cause.

3. Leveraging – Developments targeting lower AMIs or PSH specific housing often times require large Federal (i.e. HOME, CDBG) support with less private sector funding or concessions. As such, the uniqueness of each development from an AMI and targeting perspective should be considered during underwriting without receiving lesser priority consideration based on leveraging.

VI. Other Requirements

Maximum Per-unit Development Subsidy Amount - 91.320(k)(5) and 93.300(a)

Per-unit subsidy should be revisited on a project-by-project basis. For example larger development and or acquisition rehabilitations projects may pursue maximum per door subsidy but then run into underwriting limits on the maximum award per project of \$1,000,000. As a result the subsidy per unit ends up being less than smaller projects. Consideration should be given on a per door subsidy without a total max per project which penalizes larger developments.

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

All comments were considered and incorporated as needed.

7. Summary

PR-05 Lead & Responsible Agencies - 91.300(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	COLORADO	
CDBG Administrator	COLORADO	Department of Local Affairs/Div of Local Gov't
HOPWA Administrator	COLORADO	Department of Local Affairs/Div of Housing
HOME Administrator	COLORADO	Department of Local Affairs/Div of Housing
ESG Administrator	COLORADO	Department of Local Affairs/Div of Housing
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative

The Department of Local Affairs (DOLA) is the lead agency for the application. Two Divisions of DOLA administer the HUD formula programs, coordinate administration and provide reporting for these HUD funds under the authority of the Executive Director. The lead agency for the CDBG program is the Division of Local Government (DLG), while the Division of Housing (DOH) is the lead agency for the HOME, ESG and HOPWA programs.

Consolidated Plan Public Contact Information

Main Number: 303-864-7720 TDD/TTY Number: 303-864-7758 Media Inquiries: 303-864-7707 Advocate Line: 303-864-7709 (LOCAL); 800-536-5349 (TOLL-FREE)

AP-10 Consultation - 91.110, 91.300(b); 91.315(l)

1. Introduction

DOLA took advantage of three ongoing consultation processes to develop major elements of the Consolidated Plan. The first and largest consultation process involved development of the Disaster Recovery Action Plan for use of CDBG-DR funds . Another consultation process that occurred was done in conjunction with development of the PHA Agency Plan and involved public housing authorities and other organizations that receive housing choice vouchers from the State. These include a number of organizations that serve people with disabilities and those who would otherwise be homeless. The Division of Housing’s Homeless Programs team consults with all three Continua of Care in Colorado to coordinate the use of Emergency Solutions Grant and Continuum of Care funds. Additionally, for the consultation of this year's Annual Action Plan, we expanded our contacts list and were able to obtain substantially more responses than previous years.

Provide a concise summary of the state's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies

DOH facilitates interagency coordination of housing, health and social service activities of various public and private agencies by participating in the following efforts:

- Established an internal Homeless Programs Team to focus on homeless issues.
- The DOH Homeless Programs Team now administers the “State Housing Voucher Program,” partnering with the Colorado Department of Human Services and statewide community mental health centers to administer 125 state-funded housing vouchers annually with supportive services for participants with mental health disorders experiencing homelessness.
- Established a “Housing Initiatives” program to coordinate and collaborate with multiple agencies across additional program areas, including Veterans’ Housing, Renewable Energy, and other areas of interest.
- DOH leads the Second Chance Housing and Reentry Program (C-SCHARP) Core Team meetings monthly; an interagency group including the Colorado Department of Corrections and community mental health centers working to address the needs of adult ex-offenders with co-occurring mental health and substance abuse disorders.
- Intradepartmental CDBG Coordinating Group. DOLA created a cross-divisional work group to coordinate and integrate its use of CDBG funds.
- The Housing “Pipeline” which includes development staff from DOH, the Colorado Housing and Finance Authority (CHFA), USDA Rural Development, US Department of Housing and Urban Development (HUD) and Community Development Financial Institutions (CDFIs).
- Pathways Home Colorado Advisory Board is a State coordinating organization appointed by the Governor to direct the implementation of the state plan to end homelessness.

- Participation in Colorado’s three Continua of Care: Metropolitan Denver Homeless Initiative, Homeward Pikes Peak and the The Colorado Balance of State.
- Housing Colorado, Inc. is a 501(c)(3) membership organization that facilitates workshops, meetings and educational opportunities for housing organizations.
- Colorado Chapter, National Association of Housing Redevelopment Organizations (NAHRO) is a state trade association for housing authorities and redevelopment agencies.
- As part of the Homeless Programs Team, the Office of Homeless Youth Services, a program within the Division of Housing, will meet on a regular basis with statewide agencies to establish goals, objectives and to seek funding.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness

In all three CoCs across Colorado, the Homeless Programs Team (HPT) plays an active role to coordinate the CoC stakeholders across the state and to assist in strategies towards addressing the needs of homeless persons throughout each CoC. Specifically, the HPT staff members hold seats on CoC boards or committees, and provide technical assistance as needed to ensure full understanding of local, state and federal policies and best practices. The HPT acts as a leader in centralizing statewide goals, data and progress.

Describe consultation with the Continuum(s) of Care that serves the State in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

Describe consultation with the Continuum(s) of Care that serves the State in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

In response to the changes made to HUD’s Homeless Assistance Programs by the Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act, and the ESG Interim Rule that followed, Colorado has greatly increased collaboration with its three Continua of Care (CoCs) in designing its ESG program and HMIS. In 2012, representatives of the CoCs met with DOH staff to draft an allocation plan and host initial discussions for performance standards, evaluating outcomes, projects, policies and procedures for activities assisted by ESG funds, and developing funding, policies and procedures for the administration and operation of HMIS. Since 2012, DOH’s allocation of ESG funds for Homeless

Prevention and Rapid Rehousing (HP/RR) activities are now allocated to each CoC for recommendations and selection of applicants within their continuum. This new process for allocating ESG funds has increased regional collaboration and has led CoCs in Colorado to begin work towards a coordinated intake and assessment process to allocate their HP/RR funding to those in their communities with the highest level of need. Currently, the Denver Metro area CoC has the most advanced coordinated assessment system and anticipates incorporating HP/RR resources into the system in the coming year.

Coordination to assist the homeless and prevent homelessness will be led by Colorado's CoCs. Active engagement and membership in the CoC is required to receive funding. The CoCs will further engage and coordinate resources to improve current programs and funding strategies; and provide ongoing training as procedures are refined.

2. Agencies, groups, organizations and others who participated in the process and consultations

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	Colorado Recovery Office
	Agency/Group/Organization Type	Disaster Recovery
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development Disaster Recovery
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	

Identify any Agency Types not consulted and provide rationale for not consulting

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care		

Table 3 - Other local / regional / federal planning efforts

Narrative

Please see attachment or original Action Plan for agencies, groups, organizations and others who participated in the process and describe the state's consultations with housing, social service agencies and other entities.

AP-12 Participation - 91.115, 91.300(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

DOLA revised the Citizen Participation Plan to include better outreach practices and encourage greater citizen participation. Notice of the draft being available for comment for 30 days and notice of the public hearing were sent via email to our extended contact list from the survey section of the plan. Additionally, the notice and draft were posted on our website. Contact information was provided via a flyer encouraging citizen participation comments by phone, email, or in person. Our goal for outreach is to provide information to as many organizations and individuals in the most effective ways in order to target all necessary populations.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
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Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
			Annual Action Plan 2016	<p>Several good questions and clarification regarding our HTF allocation priorities. We later received the following comments from one of the individuals who attended the meeting: HTF Funding Priorities</p> <p>91.320(k)(5)(i)3. Second Funding Priority</p> <p>Consideration should be given to Housing Authorities who are repositioning Public Housing units through the Rental Assistance Demonstration program. By their nature, RAD units will predominantly target 30% AMI households in new or rehabilitated properties. In these instances, RAD rents may often be lower than the allowable LIHTC rent for a 30% AMI unit. In such cases, funding gaps for 30% AMI units may be significant.</p>	14	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
2	Internet Outreach	Non-targeted/broad community				
3	Flyer distributed to general public	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities				

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.320(c)(1,2)

Introduction

DOLA receives a variety of Federal and State resources, including the HUD formula amounts shown below that help meet the State’s housing, community and economic development needs. DOLA links these resources together and combines them with funding from local jurisdictions and private sources to maximize cost efficiency and stretch the public dollar.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Reminder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	8,517,211	0	8,114,075	16,631,286	25,551,633	Colorado Non-Entitlement Community Development Block grant allocation.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Reminder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	4,512,042	258,000	4,112,590	8,882,632	13,559,781	HOME Investment Partnership Non-Entitlement block grant allocation for Colorado.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Reminder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOPWA	public - federal	Permanent housing in facilities Permanent housing placement Short term or transitional housing facilities STRMU Supportive services TBRA	439,944	0	433,880	873,824	1,319,832	Housing Opportunities for Persons with AIDS balance of state block grant allocation for Colorado.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Reminder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	1,961,546	0	1,810,390	3,771,936	5,884,638	Emergency Solutions Grants balance of state block grant allocation.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
Continuum of Care	public - federal	Short term or transitional housing facilities Supportive services Transitional housing Other	25,814,762	0	0	25,814,762	77,444,286	This is the total sum awarded to all Continua of Care in Colorado from the FY 2015 Competitive grant process.
General Fund	public - state	Housing	8,200,000	0	0	8,200,000	24,600,000	The amount received from the State's General Fund varies from year to year and cannot be predicted.
Housing Trust Fund	public - federal	Acquisition Admin and Planning Multifamily rental new construction Multifamily rental rehab	3,000,000	0	0	3,000,000	9,000,000	This is the first year HTF is available for use. 100 percent of the funds will be used for extremely low-income households.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Reminder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
Section 811	public - federal	Rental Assistance Supportive services	7,610,719	0	0	7,610,719	22,832,157	HUD funding for permanent affordable housing with supportive services for people with disabilities who have income less than 30% of the area median, to enable them to live independently rather than in institutional settings.
Supportive Housing Program	public - federal	Rental Assistance	6,002,001	0	0	6,002,001	18,006,003	The Supportive Housing program is a federal program designed to promote the development of supportive housing and supportive services to assist homeless persons in transitioning from homelessness, and to promote the provision of supportive housing to enable homeless persons to live as independently as possible.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Reminder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
Other	public - federal	Acquisition Admin and Planning Economic Development Financial Assistance Homebuyer assistance Homeowner rehab Housing Multifamily rental new construction Multifamily rental rehab New construction for ownership Permanent housing placement Public Improvements Rental Assistance Supportive services Other	0	0	0	0	0	The State is committed to supporting the full recovery of all communities impacted by flood and wildfire disasters. As part of the recovery effort the State is leveraging all available resources from federal, state, philanthropic and private resources. The State was initially awarded \$62,800,000 in funding under the Community Development Block Grant-Disaster Recovery Program (CDBG-DR) on December 16th, 2013. On June 3rd, 2014, Federal Register FR-5696-N-09 HUD awarded an additional \$199,300,000 of CDBG-DR funding to the State of Colorado to help address remaining unmet need from flooding and wildfire disasters. Finally, on January 13, 2015, Federal register FR- 5696-N-13 HUD allocated a third tranche of \$58,246,000 to Colorado to help address additional unmet needs, for a total \$320,346,000. Please see Geographic Area Served for details of the disaster declarations served by these funds.
<small>OMB Control No: 2506-0117 (exp 03/31/2015)</small>			0	0	0	0	0	

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Reminder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
Other	public - federal	Acquisition Homeowner rehab Multifamily rental rehab	60,000	0	0	60,000	900,000	NSP-1 Program Income: Program income generated by projects undertaken through NSP1 funding. May be used to acquire and/or rehabilitate foreclosed properties.
Other	public - federal	Acquisition Multifamily rental rehab	20,564,550	0	0	20,564,550	61,693,650	Private Activity Bond Allocation: DOH anticipates a Statewide Balance of \$20,564,550. These funds may be used for a variety of affordable housing and economic development purposes. While not a grant source, Private Activity Bonds provide tax exempt bonding authority to originate tax-exempt mortgages. For rental housing they also give projects access to 4% Low Income Housing Tax Credits.
Other	public - federal	Rental Assistance	1,247,940	0	0	1,247,940	3,743,820	HCV Program: Funds received through HUD's Public and Indian Housing HCV program to provide rental subsidies.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
Other	public - state	Acquisition Multifamily rental new construction Multifamily rental rehab New construction for ownership Overnight shelter	23,000,000	0	0	23,000,000	243,738,000	Colorado Housing Investment Fund: The State of Colorado received over \$50 million from the mortgage settlement with the 5 major banks, all custodial funds through the Attorney General's office, to be used for homeowner relief, foreclosure prevention and affordable housing. The Colorado Housing Investment Fund (CHIF) was created with part of those funds to address Colorado's need for affordable rental housing

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Reminder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
Other	public - state	Other	4,900,000	0	0	4,900,000	14,700,000	Limited Gaming Impact Program: 13% of the gaming tax revenues that accrue to the state general fund are distributed into the Local Government Limited Gaming Impact Fund. The geographic eligibility area for the LGLGI Program includes Gilpin and Teller counties as well as the eight contiguous counties: Boulder, Clear Creek, Douglas, El Paso, Fremont, Grand, Jefferson, and Park. In addition, counties that contain tribal lands where limited stakes gaming occurs are also included

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
Other	public - state	Public Improvements Public Services Other	100,000	0	0	100,000	300,000,000	Energy and Mineral Impact Assistance Program: This competitive grant program assists communities affected by the growth and decline of energy and mineral industries in the state. Funds come from the state severance tax on energy and mineral production and from a portion of the state's share of royalties paid to the federal government for mining and drilling of minerals and mineral fuels on federally owned land
Other	public - state	Rental Assistance	23,000,000	0	0	23,000,000	69,000,000	State Housing Choice Vouchers: Funds provided by the state for housing choice vouchers

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

The Division of Housing matches HOME funds with state loan funds spent on HOME eligible activities, local funding used in HOME projects, foundation funds used in HOME projects, and other HOME-eligible match sources. The state loan funds include: Colorado Housing Investment Funds (CHIF), Housing Development Grants (HDG) and Housing Development Loan Funds (HDLF).

ESG applicants must make matching contributions in an amount that equals the amount of ESG funds awarded by DOH. The matching contributions must meet all requirements that apply to the ESG funds provided by HUD. In the event that a subrecipient is unable to meet its matching requirements due to a financial hardship, it may request, in writing, an exception to this rule, with explanation of amount, nature and cause of the hardship. DOH shall consider such requests on a case by case basis.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

DOLA is not aware of any publically owned land or property that could be used to address needs identified in the plan.

Discussion

Private Activity Bonds are not funds to be awarded, but tax-exempt bonds that can be issued for specific purposes. The federal government grants annual allocations of this bonding authority to states.

DOH coordinates the use of LIHTC funds awarded by the Colorado Housing and Finance Authority (CHFA) through pipeline meetings and throughout the grant underwriting process for each proposed project. Because DOH accepts applications for the types of projects that are LIHTC eligible we are able to accomodate CHFA's funding cycle. The "pipeline" meetings include members of development staff from DOH, the Colorado Housing and Finance authority (CHFA), Mercy Housing Southwest, the USDA Rural Development, and Department of Housing and Urban Development (HUD).

During the past program year, DOH combined its funds with Low-Income Housing Tax Credits on four projects utilizing three federal funding programs, helping to create 296 housing units.

HTF is a new funding source for 2016, and will be used as a new affordable housing production program that will complement existing Federal, state and local efforts to increase and preserve the supply of decent, safe, and sanitary affordable housing for extremely low- and very low-income households, including homeless families.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives – 91.320(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Increase Supply of Affordable Housing	2015	2020	Affordable Housing Homeless Non-Homeless Special Needs	State of Colorado	Additional Affordable Housing	CDBG: \$1,925,982 HOME: \$2,463,991 General Fund: \$2,050,000 Housing Trust Fund: \$2,000,000	Rental units constructed: 510 Household Housing Unit Homeowner Housing Added: 60 Household Housing Unit
2	Homelessness Prevention and Alleviation	2015	2020	Homeless	State of Colorado	Housing and Assistance for the Homeless	HOME: \$822,518 ESG: \$1,815,205 Continuum of Care: \$25,814,762 General Fund: \$2,050,000 Housing Trust Fund: \$1,000,000	Tenant-based rental assistance / Rapid Rehousing: 120 Households Assisted Homeless Person Overnight Shelter: 20000 Persons Assisted Overnight/Emergency Shelter/Transitional Housing Beds added: 5 Beds Homelessness Prevention: 1200 Persons Assisted Housing for Homeless added: 210 Household Housing Unit

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
3	Improve Public Infrastructure	2015	2020	Non-Housing Community Development	State of Colorado	Public Infrastructure	CDBG: \$1,900,000	Public service activities other than Low/Moderate Income Housing Benefit: 3500 Persons Assisted
4	Community Development and Capital Improvement	2015	2020	Non-Housing Community Development	State of Colorado	Community Development and Capital Improvements	CDBG: \$1,300,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 500 Persons Assisted
5	Support Small Business Development	2015	2020	Non-Housing Community Development	State of Colorado Flood Disaster Recovery Area	Economic Development	CDBG: \$1,900,000	Jobs created/retained: 92 Jobs

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
6	Disaster Recovery	2015	2019	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development Economic Development, Planning and Resiliency, Infrastructure	State of Colorado Flood Disaster Recovery Area	Additional Affordable Housing Community Development and Capital Improvements Economic Development Housing Rehabilitation Housing and Assistance for the Homeless Local Government Capacity Building Public Infrastructure Urgent Need/Disaster Recovery	CDBG-DR: \$140,000,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 41 Persons Assisted Rental units constructed: 500 Household Housing Unit Homeowner Housing Added: 28 Household Housing Unit Homeowner Housing Rehabilitated: 70 Household Housing Unit Direct Financial Assistance to Homebuyers: 15 Households Assisted Jobs created/retained: 500 Jobs Businesses assisted: 90 Businesses Assisted Buildings Demolished: 12 Buildings Other: 10 Other
7	Preserve Existing Affordable Housing	2015	2020	Affordable Housing	State of Colorado	Acquire and Preserve Affordable Housing Stock.	CDBG: \$516,240 HOME: \$1,028,148 General Fund: \$4,100,000	Rental units rehabilitated: 350 Household Housing Unit Homeowner Housing Rehabilitated: 140 Household Housing Unit

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
8	Affirmatively Further Fair Housing	2015	2020	All housing	State of Colorado	Affirmatively Further Fair Housing	CDBG: \$1,300	Other: 4 Other
9	Improve Housing Affordability	2015	2020	Affordable Housing	State of Colorado	Additional Affordable Housing and Assistance for the Homeless	CDBG: \$973,689 HOPWA: \$439,944 Section 811: \$7,610,719 Supportive Housing Program: \$6,002,001	Homeowner Housing Rehabilitated: 120 Household Housing Unit Tenant-based rental assistance / Rapid Rehousing: 120 Households Assisted
10	Build Housing Non-Profit Capacity	2015	2020	Affordable Housing	State of Colorado	Housing Non-Profit Capacity Building	HOME: \$205,270	Other: 10 Other
11	Build Local Government Capacity	2015	2020	Non-Housing Community Development	State of Colorado	Local Government Capacity Building	CDBG: \$3,000	Other: 10 Other

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Increase Supply of Affordable Housing
	Goal Description	The Division of Housing (DOH) will help to increase the affordable housing supply by providing funding for construction of both rental and ownership housing that is designated to be affordable to households and individuals whose income falls below 80% of the area median. DOH will maximize funding for housing affordable to families/households at the extremely-low and very-low income levels as much as possible and still make individual projects financially sustainable. Funding will come primarily from HOME Investment Partnership funds, but CDBG funds may be used to acquire property or to cover soft costs. Other primary funding resources will include the state Housing Development Grant fund and Housing Development Loan fund, as well as the Colorado Housing Investment Fund.
2	Goal Name	Homelessness Prevention and Alleviation
	Goal Description	One of the primary goals in the coming year is to focus on increasing access to housing units (particularly for the chronically homeless, veterans, persons with disabilities, and youth) through the continuum of housing. The Homeless Programs Team (HPT) will work towards the production of new permanent supportive housing units by providing leadership and technical assistance to local partners on the housing development process and resources. In 2014, the HPT partnered with the Colorado Housing and Finance Authority and Enterprise Community Partners to launch the “Pathways Home Supportive Housing Toolkit,” in which six communities participated in a permanent supportive housing capacity building workshop. Due to a number of interested partners statewide, the HPT will be continuing these toolkits. Not only will this work shorten the period of time that individuals and families experience homelessness, the HPT will also facilitate increased access to affordable housing units.
3	Goal Name	Improve Public Infrastructure
	Goal Description	Help communities with the installation of public infrastructure items such as water system, sanitary sewer system and/or storm drainage system improvements that will either: 1.) remedy problems from the existing system(s) being under-sized, leaky, out of regulatory compliance or obsolete, benefiting over 51% low to moderate income persons living in the entire community or in the specific area where the improvements are made; or 2.) benefit start-up and/or expanding businesses in a community that create or retain jobs, at least 51% of which will be filled by persons of low to moderate income.

4	Goal Name	Community Development and Capital Improvement
	Goal Description	Provide financial assistance to rural communities to implement community development and capital improvement activities. Includes acquisition of property (to be used for public facilities), and construction or reconstruction of public facilities that primarily benefit low/moderate income persons.
5	Goal Name	Support Small Business Development
	Goal Description	Provide assistance to small businesses to start or expand their operations, and partner with local banks to fill gaps in financing packages so that 51% of jobs created or retained are filled by persons of low to moderate income.
6	Goal Name	Disaster Recovery
	Goal Description	This funding from the additional CDBG Disaster Recovery grants would be used to provide housing to Coloradans displaced from their homes by disasters that occurred during the 2013 flood. Disaster recovery grants will also help provide funding to meet non-housing needs created by the floods such as repair or replacement of damaged infrastructure and assistance to impacted businesses. No specific set aside has been made from our regular CDBG allocation for this purpose, but it is high on the list of priorities for this year because it is urgent and expected to occupy significant staff time and effort.
7	Goal Name	Preserve Existing Affordable Housing
	Goal Description	The Division of Housing (DOH) will provide funding for the acquisition and rehabilitation of affordable rental housing, especially to preserve existing affordable units as affordable, and to improve the condition of existing affordable housing stock. DOH will also fund single-family rehabilitation programs that provide low-cost loans to low/moderate income homeowners to keep their homes habitable.

8	Goal Name	Affirmatively Further Fair Housing
	Goal Description	The Department of Local Affairs will affirmatively further fair housing in the current year by continuing the Fair Housing Training Series presented last year. This year we will continue our efforts by presenting a series of fair housing workshops around the state intended to educate property managers, PHA staff and others on disability-related fair housing requirements. In addition, DOLA will improve its outreach to Limited English Proficiency (LEP) Spanish speakers, and continuing to integrate fair housing considerations into its grant and award processes. Members of the disabilities community, Black/African American racial group, Hispanic/Latino ethnic group, female-headed households, are disproportionately represented among the low to extremely low income population, and therefore most at risk for high cost burden, low quality housing, and even homelessness. Consequently, they have the greatest needs for decent, affordable, and accessible housing.
9	Goal Name	Improve Housing Affordability
	Goal Description	Activities associated with this goal reduce the cost of housing by rental assistance, down payment assistance or contributions to development costs that will ultimately reduce the cost to the consumer, such as subsidies for Habitat for Humanity housing or land trust housing.
10	Goal Name	Build Housing Non-Profit Capacity
	Goal Description	This goal includes CHDO operating funding for pre-development and capacity building, resulting in the production of housing units, down payment assistance loans or rehabilitation loans within two years.
11	Goal Name	Build Local Government Capacity
	Goal Description	Increase the capacity of local governments to administer federal grants that facilitate the development of sustainable communities through training classes offered by the Department of Local Affairs, Division of Local Government. Accomplishments will be measured by the number of local governments which participate in the training.

Table 7 – Goal Descriptions

AP-25 Allocation Priorities – 91.320(d)

Introduction

The table below represents an estimate of the percentage of each type of funding DOLA anticipates using for each of our goals. Actual awards and expenditures may differ from this since the methods of allocation for CDBG and HOME are based on competitive processes.

Funding Allocation Priorities

	Increase Supply of Affordable Housing (%)	Homelessness Prevention and Alleviation (%)	Improve Public Infrastructure (%)	Community Development and Capital Improvement (%)	Support Small Business Development (%)	Disaster Recovery (%)	Preserve Existing Affordable Housing (%)	Affirmatively Further Fair Housing (%)	Improve Housing Affordability (%)	Build Housing Non-Profit Capacity (%)	Build Local Government Capacity (%)
CDBG	15	0	23	17	23	0	10	0	12	0	0
HOME	45	0	0	0	0	0	40	0	10	5	0
HOPWA	100	0	0	0	0	0	0	0	0	0	0
ESG	0	100	0	0	0	0	0	0	0	0	0
Continuum of Care	0	100	0	0	0	0	0	0	0	0	0
General Fund	50	0	0	0	0	0	50	0	0	0	0
Housing Trust Fund	40	40	0	0	0	0	20	0	0	0	0
Section 811	0	0	0	0	0	0	0	0	0	0	0
Supportive Housing Program	0	0	0	0	0	0	0	0	0	0	0
Other CDBG-DR	0	0	0	0	0	100	0	0	0	0	0

Other Colorado Housing Investment Fund	0	0	0	0	0	0	0	100	0	0	0	0
Other Energy and Mineral Impact Assistance Program	0	0	100	0	0	0	0	0	0	0	0	0
Other HCV Program	0	0	0	0	0	0	0	0	0	0	0	0
Other Limited Gaming Impact Program	0	0	50	50	0	0	0	0	0	0	0	0
Other NSP-1 Program Income	50	0	0	0	0	0	0	50	0	0	0	0
Other Private Activity Bond Allocation	75	0	0	0	0	0	0	25	0	0	0	0
Other State Housing Choice Vouchers	0	0	0	0	0	0	0	0	0	0	0	0

Table 8 – Funding Allocation Priorities

Reason for Allocation Priorities

Some allocations above are clear - for example, Emergency Solutions Grant funding is specifically for preventing homelessness and assisting and rehousing the homeless. The exact allocation priorities of the other resources is very difficult to determine. It will depend on the types of projects for which DOLA receives applications and the specific features of a project will determine which funding source is most suitable. Supportive Housing is defined as affordable community-based housing that provides people with disabilities or special needs with links to supportive services.

HTF State Limited Beneficiaries or Preferences- § 91.320(k)(5)(vii)

The State will limit beneficiaries and/or give preferences to the following segments of the extremely low-income population:

- People with disabilities or other special needs (e.g. individuals/families exiting homelessness).

How will the proposed distribution of funds will address the priority needs and specific objectives described in the Consolidated Plan?

Funding will be directed toward the projects that best fit each program's statutory and regulatory requirements and meet the needs of local communities for economic development, public infrastructure, facilities and services, and housing for those least able to afford it. One of the ways in which the funding allocation will address priority needs is demonstrated by funding for Preventing and Eliminating Homelessness. This need will receive all of the resources from the ESG Program, the Continuum of Care funding, and the state Homelessness Prevention Activities fund; 25% each of HOME funding and State HDG funding. In addition, some of the Permanent Supportive Housing will be designated for the homeless, chronically homeless, and homeless veterans.

AP-30 Methods of Distribution – 91.320(d)&(k)

Introduction

Within the Colorado Department of Local Affairs, the Division of Housing administers the State of Colorado's allocation of HOME Investment Partnership (HOME), Emergency Solutions Grants (ESG), Housing Opportunities for Persons with AIDS (HOPWA), and Housing Trust Fund (HTF) funds, while the Division of Local Government is the lead agency administering Community Development Block Grant (CDBG) funds. The Department of Local Affairs splits its annual allocation of Non-Entitlement CDBG funds into 3 equal portions once funds are taken out for administration. Each portions represents Housing, Public Facilities or Economic Development. The Division of Housing administers CDBG Housing funds, the Division of Local Government administers CDBG Public Facility Funds and the Governor's Office of Economic Development and International Trade administers Economic Development CDBG Funds. Generally, if there are available funds in any one portion after a reasonable length of time, and there is a high demand in another area, these funds may be re-assigned in order to address the demands of the local communities. DOLA will distribute CDBG resources through a competitive process to eligible non-entitlement local governments through the divisions who administer these programs.

Distribution Methods

Table 9 - Distribution Methods by State Program

1	State Program Name:	Economic Development
	Funding Sources:	CDBG
	Describe the state program addressed by the Method of Distribution.	The economic development use of CDBG funds is administered by the Governor's Office of Economic Development and International Trade (OEDIT), and receives a one-third share of Colorado's annual non-entitlement CDBG allocation. OEDIT will accept and consider business development proposals that involve providing financial assistance to private for-profit and non-profit businesses (except for financing for community development proposals) on a continuous basis. Such proposals include those that would provide funding through local or regional loan funds, infrastructure to benefit specific businesses, and feasibility/planning studies to benefit specific businesses.

<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>Final funding decisions are made by the Governor's Financial Review Committee and applications are considered on a continual basis until all funds are awarded. Because housing, public facility and economic development projects are administered by separate divisions, the application review and award process is different for all. However, all CDBG applications are reviewed for the following: Applicant Eligibility, Eligible Activity, National Objective Eligibility, Priority within the Consolidated Plan, the project's benefit to low and moderate income persons or households, Demonstrated Need, Project Implementation and Sustainability, number and economic status of individuals affected by the need, Level of Urgency, project's Readiness to Go, and Management Capacity.</p> <p>Other review criteria include:</p> <ul style="list-style-type: none"> · Consistency with local development strategies and coordination with other activities; · Public and Private Commitments; value and the viability of those commitments; Level of local commitment; communities are strongly encouraged to take primary responsibility for resolving their public facilities problems. In specific projects, this may involve making financial commitments; adjusting development regulations, user rates and fees, and capital construction and maintenance programs; creating improvement districts; establishing development and redevelopment authorities; and generally sharing in or leveraging funds and management for development and redevelopment · Management Capability - the ability of the local government submitting the proposal to administer the project as described either through their own staff or contractors. · Budget - DOLA staff will compare administrative and other costs with those of other similar proposals. Are the proposed administration and overall project budgets adequate, reasonable and realistic given the project work plan? · Statutory and Regulatory Compliance - Does the proposed project involve or result in residential displacement? Is there a plan to replace all low/moderate income housing demolished or converted, and to assist persons being relocated? Does the proposed project involve real property acquisition or relocation of any persons or businesses? Does it trigger Uniform Relocation Act requirements? Are cost and time requirement estimates reasonable? Are estimated labor wage costs reasonable? Is the project subject to Davis-Bacon prevailing wage requirements? Is the proposed project in a floodplain or geological hazard area, or does it affect cultural or historic resources? Are there other environmental considerations? <p>For economic development projects that involve grants or business loan funds or loan guarantees:</p>
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<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>Additional information can be accessed through the website and Colorado's CDBG Guidebook also posted on the web.</p>
<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	
<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	

	<p>Describe how resources will be allocated among funding categories.</p>	<p>Colorado Governor's Office of Economic Development and International Trade (OEDIT) will accept and consider business development proposals that involve providing financial assistance to private for-profit and non-profit businesses (except for financing for community development proposals) on a continuous basis. Such proposals include those that would provide:</p> <ul style="list-style-type: none"> · Funding through local or regional loan funds · Infrastructure to benefit specific businesses and Feasibility/planning studies to benefit specific businesses.
	<p>Describe threshold factors and grant size limits.</p>	<p>There are no minimum or maximum grant size limits for economic development.</p>
	<p>What are the outcome measures expected as a result of the method of distribution?</p>	<p>To the extent that CDBG funds are allocated and available, Colorado's rural local government priorities will be addressed, particularly those with low to moderate income populations. This method of distribution will provide economic opportunity to help create sustainable communities.</p>
<p>2</p>	<p>State Program Name:</p>	<p>Emergency Solutions Grants</p>

Funding Sources:	
Describe the state program addressed by the Method of Distribution.	Emergency Solutions Grants (ESG) funds provide grants by formula to States, metropolitan cities, urban counties and U.S. territories for eligible activities. The funds can be used to provide a wide range of services and supports under the five program components: street outreach, emergency shelter, rapid rehousing, homelessness prevention, and HMIS.
Describe all of the criteria that will be used to select applications and the relative importance of these criteria.	The criteria used to select applications and the relative importance of these criteria can be found on the scoring sheets used as our method of distribution for this program. The questions listed on the scoring sheet include, but are not limited to: location, match requirement, existing agency's reporting history, application content, agency capacity, and HUD performance standards and outcomes.
If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)	

<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	<p>The request for proposal is completed once per year and is listed in the Denver Post as well as the Division of Housing website to make its allocation available to the various agencies. Funds are awarded to state recipients using the scoring sheet system described above, followed by a review and recommendation of the Asset Manager, Deputy Director/Housing Programs Manager, and Director. Many of the applicants are continuing programs and agencies who Division of Housing has worked with in previous years.</p>
<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	
<p>Describe how resources will be allocated among funding categories.</p>	<p>The five funding categories used to allocate resources are street outreach, emergency shelter, rapid rehousing, homelessness prevention, and HMIS. Each of the five categories have corresponding ESG activities and eligible costs provided by U.S. Department of Housing and Urban Development. Resources are allocated among funding categories using the ESG program regulations, eligible costs, and program requirements.</p>

	<p>Describe threshold factors and grant size limits.</p>	<p>The exact funding amount provided for ESG varies each year. Once an amount is allocated to Division of Housing, the number and amount of grants to be awarded is determined. There is not a grant size limit, however our average grant size is approximately \$15,000 per grantee. Because many of our applicants are continuing programs from agencies we have worked with previously, most of the applications request the same or similar amounts as the years prior. We are able to adjust the threshold factors and grant size limits based on the number of returning and new applications we get each year compared to the funding provided.</p>
	<p>What are the outcome measures expected as a result of the method of distribution?</p>	<p>Emergency Solutions Grant funds used to support emergency shelters create available suitable living environments for the homeless; those used for homelessness prevention help to provide affordability for decent affordable housing; funds used for rapid re-housing make decent affordable housing available or accessible.</p>
3	<p>State Program Name:</p>	<p>Homeownership Down Payment Assistance/Equity Sharing</p>
	<p>Funding Sources:</p>	<p>CDBG HOME</p>

<p>Describe the state program addressed by the Method of Distribution.</p>	<p>Funded with HOME or CDBG, Division of Housing (DOH) provides grant funds to regional housing organizations to provide down payment assistance loans to low and moderate-income families. These loans are set at a low interest rate and can be amortized or deferred depending upon the need of the family. When loan repayment is received, the housing agency places the payment into a revolving loan fund. The primary goals of the down payment assistance program are to:</p> <ul style="list-style-type: none"> · Provide opportunities for low and moderate-income Coloradans to purchase their own homes; · Increase the number of homeowners in the regional housing organization's service area; · Create and maintain a regional revolving loan fund to assist future families with Down Payment Assistance; · Enhance neighborhoods and communities; and, · Provide stability for families and achieve lower foreclosure rates by requiring pre-homeownership counseling. <p>Annual follow-up with families is highly recommended, as well as foreclosure prevention through pre-homeownership counseling.</p>
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<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>Applications are accepted once per year. Review criteria may include, but are not limited to the following:</p> <ul style="list-style-type: none"> · The need for the program; · Program sustainability; · Financial, administrative, and management capacity of the applicant; · Geographic coverage; · Applicant's past performance as a grantee of the state; · Application thresholds; · Administrative fees; · Cost effectiveness; · Cost containment guidance; · Cost ranges. <p>Regional field and program staff review each application and reach a consensus on a recommended level of funding based on underwriting. The Housing Development Specialist is responsible for underwriting the program to assess the need for funding. The Development Specialist prepares a Pro/Con document for each submitted application. The Pro/Con is designed to provide information in an objective format to assist staff and the State Housing Board in making a funding recommendation. The staff forwards the results of its review to the Executive Director of the Department of Local Affairs, who may consult with the State Housing Board or other advisory groups on the proposal. DOH accepts applications once a year for the competitive application cycle that allows for the direct comparison of programs to ensure funding goes to the applications with the best merits.</p>
<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>All potential applicants are able to access application instructions, CDBG guidebook, Revolving Loan Fund Program Guidelines, and other state publications describing the application criteria on the Division of Housing website: https://www.colorado.gov/dola</p>

<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	
<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	
<p>Describe how resources will be allocated among funding categories.</p>	<p>Revolving Loan Fund or recycled HOME program income Homeownership Programs for single-family owner-occupied homes loan funds to the homeowner for down payment assistance. The funds are retained by the local agency operating the program and are re-lent to new homebuyers. Additional information can be found in the Revolving Loan Fund Program Guidelines.</p> <p>Recommendations on resource allocation among funding categories are determined following the application criteria reviews described above. An underwriting process reviews whether the program is feasible and necessary based on the type, location, and ability of the agency to carry out its proposal. Recommendations range from full funding, low to high partial funding, or no funding based on underwriting. Division of Housing determines which funding will be utilized for each project and program by following HUD and funding source regulations, and by availability of funds.</p>

	<p>Describe threshold factors and grant size limits.</p>	<p>Each proposed RLF or recycled HOME program income program is evaluated using the Division of Housing evaluation criteria which are detailed in its application instructions.</p> <p>There are no grant size limits for Homeownership DPA. However, in 2014 our average DPA award was \$200,000 with a total of \$2,000,000. Our awarded amounts ranged from \$32,000 to \$343,000. In 2015, our average award was \$150,000 with a total in federal funds awarded to DPA programs of \$730,000. Our award amounts ranged from \$24,000 to \$432,000.</p>
	<p>What are the outcome measures expected as a result of the method of distribution?</p>	<p>The outcome measures expected for this RLF program are improved affordability of decent housing</p>
4	<p>State Program Name:</p>	<p>Housing Opportunities for Persons with AIDS (HOPWA)</p>
	<p>Funding Sources:</p>	<p>HOPWA</p>
	<p>Describe the state program addressed by the Method of Distribution.</p>	<p>The resources of the HOPWA program are granted to Colorado AIDS Project (CAP), an umbrella organization that serves the balance of state outside the Denver Metro Area. CAP distributes funds through its regional offices: Southern Colorado AIDS Project, Western Colorado AIDS Project and Northern Colorado AIDS Project. CAP also enters into a memorandum of understanding with Boulder County AIDS Project to provide tenant-based rental assistance and supportive services in Boulder County. Funds are allocation on the basis of the number of people living with HIV/AIDS in each catchment area as well as the ability to use the funds timely.</p>

<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>The critical criterion is the ability of the organization to effectively fund and provide services to people living with HIV/AIDS throughout the balance of state. Only one organization, Colorado AIDS Project, has this capacity.</p>
<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	
<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	

<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	<p>The Balance of State HOPWA program was designed in partnership with Colorado AIDS project, and there are no other organizations in the state capable of providing the same level of specialized services for people living with HIV/AIDS. CAP is a grassroots, community-based organization for serving people living with HIV/AIDS that existed prior to the creation of the HOPWA program. It is not, however, faith based.</p>
<p>Describe how resources will be allocated among funding categories.</p>	<p>As required by 24 CFR 574.300, 3% of the grant is allocated to the State's administrative costs; the remaining funds are granted to Colorado AIDS project. Under the regulations they may use up to 7% of the amount they receive for administrative costs. Remaining funds are distributed between rental assistance and supportive services and each regional office receives an amount consistent with the number of people living with HIV/AIDS in their service area with consideration to their ability to use the funds in a timely manner.</p>
<p>Describe threshold factors and grant size limits.</p>	<p>The grant size is limited by the amount of funding available under each annual HOPWA allocation.</p>

	What are the outcome measures expected as a result of the method of distribution?	Decent affordable housing and supportive housing services will be made available/accessible to low-income persons living with HIV/AIDs in the State of Colorado outside of the Denver Metro Eligible Metropolitan Statistical Area (EMSA).
5	State Program Name:	Housing Trust Fund (HTF)
	Funding Sources:	Housing Trust Fund
	Describe the state program addressed by the Method of Distribution.	The Housing Trust Fund (HTF) is a new affordable housing production program that will complement existing Federal, state and local efforts to increase and preserve the supply of decent, safe, and sanitary affordable housing for extremely low- and very low-income households, including homeless families.

Describe all of the criteria that will be used to select applications and the relative importance of these criteria.

Threshold:

- Applicant's ability to obligate HTF funds
- Applicant's ability to undertake eligible activities in a timely manner

Remaining Priorities

Priority based upon geographic diversity

For rental housing, the extent to which the project has Federal, State or local project-based rental assistance so rents are affordable to extremely low-income families

For rental housing, the duration of the units' affordability period

1: The merits of the application in meeting the State's priority housing needs (please describe)

The extent to which application makes use of non-federal funding sources

Other (please describe). Please attach response if you need additional space.

Colorado will distribute HTF funds by selecting applications submitted by eligible recipients. 100 percent of the HTF funds will benefit extremely-low income households.

An applicant's ability to obligate HTF funds, undertake eligible activities in a timely manner, and own/manage/operate a HTF-assisted property in compliance with HUD regulations will be treated as threshold criteria. Another threshold criterion for Colorado's HTF funding will be the creation or preservation of permanent rental housing (transitional housing and shelters are not eligible).

Applications that fail to meet all of Colorado's threshold criteria (HTF threshold criteria above and other threshold criteria in Colorado's funding application) will not be considered for HTF funding. Applications that meet Colorado's threshold criteria will be prioritized for HTF funding based on the following criteria:

The first and second funding priorities will be given to applications that meet the State's priority housing needs by: 1) providing affordable, community-based supportive housing for people with disabilities or other special needs ("Supportive Housing"); or 2) including 30% AMI units in mixed-income developments that would be infeasible at 30% AMI rents but for HTF funding. The Supportive Housing priority (#1) aligns with Colorado's Priority Need for "Housing and Assistance for the Homeless". Supportive Housing projects should include Federal, State, or local project-based rental assistance to ensure the rents for HTF-assisted units are affordable to extremely low-income families. The 30% AMI units in mixed-income developments priority (#2) aligns with Colorado's Priority Needs for "Additional Affordable Housing" and "Acquire and Preserve Affordable Housing

<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>N/A</p>
<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	<p>N/A</p>
<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	<p>N/A</p>

	<p>Describe how resources will be allocated among funding categories.</p>	<p>Recommendations on how resources will be allocated among funding categories are determined following the application reviews described above. An underwriting process reviews whether the program is feasible and necessary based on the type, location, and ability of the agency to carryout its proposal. Recommendations range from full funding, low to high partial funding, or no funding based on underwriting. Division of Housing determines which funding will be used for each project and program by following HUD and funding source regulations, and by availability of funds.</p>
	<p>Describe threshold factors and grant size limits.</p>	<p>The maximum per-unit development subsidy limit for housing assisted with HTF funds will be adjusted for the number of bedrooms and based upon the geographic location of the units. DOH uses the following criteria to evaluate each application. The cost ranges are a benchmark to assess whether a project is being built to modest standards or whether there are site conditions, market standards, or design considerations that necessitate higher or lower development costs. All development criteria that fall outside of the parameters of the various ranges must be explained.</p>
	<p>What are the outcome measures expected as a result of the method of distribution?</p>	<p>The outcome measures expected as a result of the method of distribution is increased affordable housing and prevention/alleviation of homelessness. 100 percent of the funds will be used to serve extremely low-income households.</p>
6	<p>State Program Name:</p>	<p>ommunity Housing Development Organization Operating Grants</p>

Funding Sources:	HOME
Describe the state program addressed by the Method of Distribution.	Certified Community Housing Development Organizations (CHDOs) apply to the Division of Housing (DOH) once a year on September 1st for operating funds. Applications for pre-development loans are taken anytime during the year. Colorado DOH Development Specialists review the requests and simultaneously review documentation submitted to re-certify the agency as a CHDO.
Describe all of the criteria that will be used to select applications and the relative importance of these criteria.	Agencies provide copies of their articles, bylaws, Board of Directors names and sector representing, staff bios, business plan, financial stats, letters of local funding match (for entitlement areas), and memorandum of understanding with DOH to begin construction on new development within 24 months. Developers also review CHDO's progress on previously identified projects.
If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)	

<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	
<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	
<p>Describe how resources will be allocated among funding categories.</p>	<p>CHDO operating funds are generally awarded to all agencies meeting the threshold requirements and demonstrating capacity to complete projects identified in their business plan. Agencies in rural areas without local contribution are prioritized based on staff review of need for funding.</p>

	<p>Describe threshold factors and grant size limits.</p>	<p>Successful completion of previously identified projects is required. A business plan identifying new development or acquisition activities is required. Because of the number of CHDOs requesting operating funds, grants are generally \$20,000-\$50,000 per agency.</p>
	<p>What are the outcome measures expected as a result of the method of distribution?</p>	<p>DOH expects all CHDOs receiving operating funds to increase the number of affordable housing units through acquisition of existing market rate housing and restricting them to low/moderate income households or in creating new affordable units.</p>
<p>7</p>	<p>State Program Name:</p>	<p>Public Facilities</p>
	<p>Funding Sources:</p>	<p>CDBG</p>
	<p>Describe the state program addressed by the Method of Distribution.</p>	<p>This state program funds improvements in public infrastructure, such as water and sewer or drainage systems, and public facilities like day care centers or hospitals.</p>

<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>Final funding decisions are made by the Executive Director of the Colorado Department of Local Affairs with input from Division of Local Government Management and Regional staff. All CDBG applications are reviewed for the following: Applicant Eligibility, Eligible Activity, National Objective, Priority within the Consolidated Plan, the project's benefit to low and moderate income persons or households, Demonstrated Need, Project Implementation and Sustainability, number and economic status of individuals affected by the need, Level of Urgency, Project's Readiness to Go, and Management Capacity.</p> <p>Other review criteria include:</p> <ul style="list-style-type: none"> · Consistency with local development strategies and coordination with other activities; · Public and Private Commitments; value and the viability of those commitments; Level of local commitment; communities are strongly encouraged to take primary responsibility for resolving their public facilities problems. In specific projects, this may involve making financial commitments; adjusting development regulations, user rates and fees, and capital construction and maintenance programs; creating improvement districts; establishing development and redevelopment authorities; and generally sharing in or leveraging funds and management for development and redevelopment · Management Capability - the ability of the local government submitting the proposal to administer the project as described either through their own staff or contractors. · Budget - DOLA staff will compare administrative and other costs with those of other similar proposals. Are the proposed administration and overall project budgets adequate, reasonable and realistic given the project work plan? <p>Statutory and Regulatory Compliance - Does the proposed project involve or result in residential displacement? Is there a plan to replace all low/moderate income housing demolished or converted, and to assist persons being relocated? Does the proposed project involve real property acquisition or relocation of any persons or businesses? Does it trigger Uniform Relocation Act requirements? Are cost and time requirement estimates reasonable? Are estimated labor wage costs reasonable? Is the project subject to Davis-Bacon prevailing wage requirements? Is the proposed project in a floodplain or geological hazard area, or does it affect cultural or historic resources? Are there other environmental considerations?</p>
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<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>The State will continue a coordinated technical assistance program to assist communities with CDBG project management and project formulation and planning, particularly in coordination with State programs such as Impact grants, housing grants and loans, and economic development funds. The State will target special project management technical assistance to communities that have never administered a CDBG grant, and to those that have experienced or are experiencing difficulty in administering a CDBG grant. Project formulation and planning assistance will be targeted to communities that need more long-term technical assistance to prepare for CDBG or other State funding in the future, and that have committed to undertake overall development and maintenance planning and budgeting efforts.</p> <p>To provide consistent guidance to CDBG recipients, the Department of Local Affairs will have a CDBG staff specialist. State technical assistance may be in the form of personal contact with local government officials and staff, workshops, brokering assistance from private or local public sources, and documents and materials. Staff members have prepared a CDBG Guidebook that is available online at: www.dola.state.co.us/LGS/FA/cdbg.htm.</p> <p>The Guidebook contains information on Project Start-up, Financial Management, Reporting, Environmental Review, Civil Rights, Acquisition, Relocation, Labor and Construction, Project Close-Out, and Monitoring. All sections are available in PDF or Word format. DOLA also gives this Guidebook to grantees in hard copy at the time of award.</p>
<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	

<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	
<p>Describe how resources will be allocated among funding categories.</p>	<p>For public facilities or community development projects, there is no breakdown among funding categories. Funding is subject to local government’s applications and eligibility requirements.</p>
<p>Describe threshold factors and grant size limits.</p>	<p>The department suggests that \$600,000 be considered the maximum grant guideline for public facility or community development projects, however, if a local government demonstrates a significant health and/or safety need and is unable to find other funding, the department may consider increasing this maximum. Applications are reviewed through funding cycles that are announced on the web and made known through state associations. Typically, only one cycle is held per year. Additional cycles may be announced if sufficient funds remain.</p>

	<p>What are the outcome measures expected as a result of the method of distribution?</p>	<p>To the extent that CDBG funds are allocated and available, Colorado's rural local government priorities will be addressed, particularly those with low to moderate income populations.</p>
8	<p>State Program Name:</p>	<p>Single-Family Owner-Occupied Rehabilitation/Home Modification</p>
	<p>Funding Sources:</p>	<p>CDBG HOME</p>

<p>Describe the state program addressed by the Method of Distribution.</p>	<p>Single-Family Owner-Occupied Rehabilitation (SFOO): Division of Housing (DOH) provides grant funds to regional housing organizations throughout the state to provide SFOO Housing Rehabilitation or emergency repair loans to low and moderate-income families. Similar to the Down Payment Assistance Program, these loans are set at a low interest rate and can be amortized or deferred depending upon the need of the family. When loan repayment is received, the housing agency places the payment into a revolving loan fund. These funds are then recycled back into the community to provide additional housing rehabilitation. The primary goals of the SFOO Rehab program are to:</p> <ul style="list-style-type: none"> · Preserve, enhance, and maintain affordable housing stock through repair and renovation within the community; · Protect the health and safety of the occupants through the correction of housing hazards; · Assist homeowners in improving the condition of their homes; · Allow homeowners to stay in their homes and not be forced to move due to a lack of accessibility; · Assist homeowners to improve their home’s energy efficiency; · Create and maintain regional revolving loan funds to assist with future housing rehabilitation projects; and · Develop and sustain a network of local contractors to complete housing repairs and renovations.
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<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>Applications are accepted once per year. Review criteria may include, but are not limited to, the following:</p> <ul style="list-style-type: none"> · The need for the program; · Program sustainability; · Financial, administrative, and management capacity of the applicant; · Geographic coverage; · Applicant's past performance as a grantee of the state; · Application thresholds; · Administrative fees; · Cost effectiveness; · Cost containment guidance; · Cost ranges. <p>Regional field and program staff review each application and reach a consensus on a recommended level of funding based on underwriting. The Housing Development Specialist is responsible for underwriting the program to assess the need for funding. The Development Specialist prepares a Pro/Con document for each submitted application. The Pro/Con is designed to provide information in an objective format to assist staff and the State Housing Board in making a funding recommendation. The staff forwards the results of its review to the Executive Director of the Department of Local Affairs, who may consult with the State Housing Board or other advisory groups on the proposal. The Division of Housing accepts applications once a year for the competitive application cycle that allows for the direct comparison of programs to ensure funding goes to the projects with the best merits.</p>
<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>All potential applicants are able to access application instructions, CDBG guidebook, and other state publications describing the application criteria on the Division of Housing website: www.Colorado.gov/DOLA.</p>

<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	
<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	
<p>Describe how resources will be allocated among funding categories.</p>	<p>Recommendations on how resources will be allocated among funding categories are determined following the application reviews described above. An underwriting process reviews whether the program is feasible and necessary based on the type, location, and ability of the agency to carryout its proposal. Recommendations range from full funding, low to high partial funding, or no funding based on underwriting. Division of Housing determines which funding will be used for each project and program by following HUD and funding source regulations, and by availability of funds.</p>

	<p>Describe threshold factors and grant size limits.</p>	<p>Each proposed rehab program is evaluated using the Division of Housing evaluation criteria which are detailed in its application instructions.</p> <p>We do not have a threshold factors or grant size limits for SFOO. In 2014, our average awarded amount was \$226,689 with a range of \$39,000 and \$509,000. We awarded a total amount for SFOO of \$1,586,825. In 2015, our average awarded amount was \$273,000 with a range of \$93,000 to \$534,000. Our total amount awarded was \$2,000,000.</p>
	<p>What are the outcome measures expected as a result of the method of distribution?</p>	<p>outcome of these rehab programs is expected to be improved availability/accessibility of decent affordable housing that meets the needs of its occupants.</p>
9	<p>State Program Name:</p>	<p>Tenant Based Rental Assistance</p>
	<p>Funding Sources:</p>	<p>HOME</p>

<p>Describe the state program addressed by the Method of Distribution.</p>	<p>Tenant Based Rental Assistance (TBRA) is a HOME program supporting two Division of Housing (DOH) programs to assist:</p> <ol style="list-style-type: none"> 1. Homeless families in need of housing; and, 2. Assist households moving from institutions. <p>This program current assists homeless families identified by the Department of Education and individuals being released from institutions by:</p> <ul style="list-style-type: none"> · Providing temporary housing assistance that allows participants to stabilize their lives; · Providing case management to assist participants in obtaining long term housing; · Stabilizing participants and helping them move past multiple issues in their lives including limited job skills and/or lack of problem solving ability, evictions and poor credit; and, · Providing opportunities with responsibility to participate <p>Participants are expected to apply for Section 8 (rental assistance, or obtain an affordable unit, e.g. Low-Incomes Housing Tax Credit, other subsidized unit or other housing assistance);</p> <p>Participants are expected to work with a case manager and complete case management goals to secure long term housing.</p>
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<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>Applications are accepted by the first of every month throughout the year. Review criteria may include but are not limited to the following:</p> <ul style="list-style-type: none"> · Project need; · Project sustainability; · Financial, administrative, and management capacity of the applicant; · Geographic coverage; · Applicant's past performance as a grantee of the state; · Cost effectiveness; and, · Cost containment guidance. <p>Regional field and program staff review each application and reach a consensus on a recommended level of funding based on underwriting. The Housing Development Specialist is responsible for underwriting the program to assess the need for funding. The Development Specialist prepares a Pro/Con document for each submitted application. The Pro/Con is designed to provide information in an objective format to assist staff and the State Housing Board in making a funding recommendation. The staff forwards the results of its review to the Executive Director of the Department of Local Affairs, who may consult with the State Housing Board or other advisory groups on the proposal. The Division of Housing accepts applications monthly for this.</p>
<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	

<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	
<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	
<p>Describe how resources will be allocated among funding categories.</p>	<p>Recommendations on how resources will be allocated among funding categories are determined following the application reviews described above. An underwriting process reviews whether the program is feasible and necessary based on the type, location, and ability of the agency to carryout its proposal. Recommendations range from full funding, low to high partial funding, or no funding based on underwriting. Division of Housing determines which funding will be used for each project and program by following HUD and funding source regulations, and by availability of funds.</p>

<p>Describe threshold factors and grant size limits.</p>	<p>The working policy has always been a program size of no more than 30 families for TBRA grants. This translates into different funding amounts because each market has different rent characteristics. With the current RFA, CDOH has capped total funding available for TBRA programs to \$1MM in the first 12 months of a contract.</p>
<p>What are the outcome measures expected as a result of the method of distribution?</p>	<p>The outcome of these programs is expected to be improved affordability of decent housing.</p>

Discussion

All methods of distribution are designed to meet specific program requirements and to ensure the most effective use of the funds by incorporating competitive processes in the HOME, CDBG, HOPWA, ESG, and HTF distribution.

AP-35 Projects – (Optional)

Introduction

Please see original 2016-2017 Action Plan for all data

#	Project Name
1	Rental Rehabilitation
2	Homeownership New Development
3	Rental Acquisition and Rehabilitation
4	Homeownership Assistance
5	Ownership Housing-Land Trusts
6	CHDO Operating
7	Rental New Construction
8	Permanent Supportive Housing
9	Tenant -Based Rental Assistance
10	Homeowner-Single-Family Owner-Occupied Rehab

Table 10 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

AP-38 Project Summary

Project Summary Information

Table 11 – Project Summary

1	Project Name	Rental Rehabilitation
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Preserve the supply of affordable rental housing through rehabilitation needed for health or safety and to keep the properties marketable.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
2	Project Name	Homeownership New Development
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	This project will fund activities that help create new affordable single-family homes.

	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
3	Project Name	Rental Acquisition and Rehabilitation
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	This project will fund activities that acquire properties for use as affordable rental housing and which may also need to be rehabilitated.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
4	Project Name	Homeownership Assistance
	Target Area	
	Goals Supported	
	Needs Addressed	

	Funding	:
	Description	Provide low-cost down payment assistance loans to low and moderate income households, thus improving affordability of homeownership.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
5	Project Name	Ownership Housing-Land Trusts
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Provide funding for ownership housing created through the land trust model by contributing funds for acquisition of land or existing housing through non-profit housing providers. Reduces the cost of housing for the homebuyer.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	

6	Project Name	CHDO Operating
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Improve non-profit capacity by funding operating costs of qualified Community Housing Development Organizations related to the production of new affordable housing.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
7	Project Name	Rental New Construction
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	This project will fund activities that create new affordable rental housing that is not specific to the homeless or special needs populations.
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
8	Project Name	Permanent Supportive Housing
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	This project will fund activities that we build or rehabilitate housing to be used as permanent supportive housing for the homeless or for people with special needs. It is an integral part of the goal of increasing the amount of affordable housing.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
9	Project Name	Tenant -Based Rental Assistance
	Target Area	
	Goals Supported	
	Needs Addressed	

	Funding	:
	Description	Provide rental assistance for people with disabilities, the elderly, homeless families with school-aged children, and ex-offenders released as homeless.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
10	Project Name	Homeowner-Single-Family Owner-Occupied Rehab
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Provide funding to allow local governments and 105(a)(15) entities to make low-interest loans to low and moderate income households for necessary repairs and rehabilitation to their homes.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	

AP-40 Section 108 Loan Guarantee – 91.320(k)(1)(ii)

Will the state help non-entitlement units of general local government to apply for Section 108 loan funds?

No

Available Grant Amounts

N/A

Acceptance process of applications

N/A

AP-45 Community Revitalization Strategies – 91.320(k)(1)(ii)

Will the state allow units of general local government to carry out community revitalization strategies?

Yes

State’s Process and Criteria for approving local government revitalization strategies

The State does not approve revitalization strategies for local governments. However, the State through DOLA, operates the Colorado Main Street program which works with communities throughout Colorado to revitalize their historic commercial districts. The Main Street approach is a nationally recognized, successful program in which communities apply a comprehensive approach to improving their districts, creating jobs, and building a stronger economic base, all while preserving the character of the community.

AP-50 Geographic Distribution – 91.320(f)

Description of the geographic areas of the state (including areas of low-income and minority concentration) where assistance will be directed

The Department of Local Affairs distributes its funding using competitive applications processes for all funding other than HOPWA. This means that geographic distribution cannot be predicted, and will often be determined by the capacity of local governments and non-profits to carry out projects successfully and in compliance with program regulations. This may result in geographic distribution that is not consistent with geographic need.

In September 2013, Colorado suffered catastrophic flooding as a result of unprecedented rainfall across twenty-four counties in the State, of which 18 were Presidentially Declared Disaster Areas[1]. The floods impacted the entire social fabric of the State, causing major destruction to housing, businesses, and infrastructure. The Department of Local Affairs includes prioritization of these flood impacted areas in the use of all funding programs other than HOPWA, without exclusion of any projects on the basis of their location.

Geographic Distribution

Target Area	Percentage of Funds
State of Colorado	100
Flood Disaster Recovery Area	

Table 12 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The Flood Disaster Recovery area will receive all of the CDBG-DR funding that has been awarded to the State. All other funding from the annual allocations of CDBG, HOME, HOPWA, ESG, and HTF will be used throughout the rest of the state.

Discussion

Affordable Housing

AP-55 Affordable Housing – 24 CFR 91.320(g)

Introduction

One Year Goals for the Number of Households to be Supported	
Homeless	800
Non-Homeless	1,600
Special-Needs	125
Total	2,525

Table 13 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	350
The Production of New Units	1,500
Rehab of Existing Units	500
Acquisition of Existing Units	50
Total	2,400

Table 14 - One Year Goals for Affordable Housing by Support Type

Discussion

AP-60 Public Housing - 24 CFR 91.320(j)

Introduction

Housing assistance provided by the Division of Housing (DOH) is funded by HUD. These federal funds are used in the administration of the Housing Choice Voucher program. DOH has jurisdiction to serve all 64 counties within the state.

The current rental assistance programs retain the number of vouchers formerly targeted to persons with special needs including those with developmental, mental health, substance abuse and/or physical disabilities. DOH partners with thousands of private landlords and approximately 50 community-based service providers across the State to combine housing assistance with supportive services. These providers include: mental health centers, centers for independent living, community center boards, and homeless service providers. The four-way partnership between DOH, the service agency, the property owner and the participant ensures an effective and efficient approach to providing housing and supportive services to some of Colorado's most vulnerable citizens.

Other Housing Choice Vouchers are also targeted to people most in need; however preferences are provided to a wide array of individuals including the homeless, victims of domestic violence, and other disenfranchised populations. DOH primarily partners with local housing authorities, many in rural areas, to administer these vouchers.

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

The State of Colorado Department of Local Affairs does not own or manage any public housing.

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

The State does not operate public housing and therefore does not plan resident initiatives. However, the State does encourage its partner organizations in their efforts to provide resident initiatives in their public housing properties.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

The Division of Housing PHA is not designated as troubled.

Discussion

The Division of Housing (DOH), like all HUD-funded public housing authorities, is required to follow the Department of Housing and Urban Developments (HUD) program regulations. HUD clearly outlines Annual Action Plan
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participant obligations, program administration regulations, and required statutes for public housing authorities to follow. However, DOH has designed an approach to administering the very regulation-intensive Housing Choice Voucher (HCV) Program that complies with HUD regulations while keeping the unique needs and successes of its participants as the primary goal.

DOH contracts/partners with 66 nonprofit disability providers, homeless providers and housing authorities across Colorado in addition to other community housing partners. Partnerships include 15 of Colorado's Community Mental Health Centers, all but two of the State's Community Center Boards, and many of the Independent Living Centers. Through these partnerships, each HCV participant is assigned an agency residential coordinator with whom they work directly to complete the required housing processes. In addition, most participants also have access to case management services to assist in other aspects of their lives. Most residential coordinators have experience and training working with persons with disabilities and/or special needs. This training brings a level of support that is unmatched at most public housing agencies. If a participant does not complete the necessary paperwork, or does not attend a scheduled meeting, the participant is not terminated but rather the residential coordinator reaches out to the participant, visiting their home if necessary.

DOH has also implemented alternatives to termination by considering all circumstances including an individual's disability and the role the disability may have played in the program violation. DOH only proceeds to immediate termination in the most extreme cases. In all other circumstances, DOH implements its termination process that involves conferences with program participants where the program violations are discussed and alternatives to termination are developed. The close relationship with DOH's agency partners often facilitates successful resolutions by bringing all interested parties to participate in a dialogue.

Additionally, DOH provides statewide training opportunities designed to assist both the public and private sector housing providers in working with persons with disabilities and other special needs populations. The trainings cover topics such as Fair Housing and are designed to educate the housing community on housing persons with disabilities.

AP-65 Homeless and Other Special Needs Activities – 91.320(h)

Introduction

In 2012, DOH created the Homeless Programs Team (HPT) in partnership with the Governor's Office made up of key personnel from DOH. The HPT provides expertise on housing and services for people experiencing homelessness or at risk of homelessness. Specifically, the HPT works towards solutions for all Coloradans unstably housed or homeless, including families with children, senior citizens, veterans, persons with disabilities, those who experience chronic homelessness and, through the Office of Homeless Youth Services, youth. The HPT focuses exclusively on ending and preventing homelessness for Colorado's most vulnerable citizens. Activities carried out by the HPT include the facilitation of partnerships to create more permanent supportive housing, management of Federal Supportive Housing Programs serving those with special needs and advising the Emergency Solutions Grant (ESG) allocation. The HPT advises other DOH staff members and the DOH Director on the regional needs to address homelessness, makes funding recommendations for programs statewide and researches, analyzes and sets policies to address homelessness statewide.

The addition of HTF will increase our work with the homeless and special needs populations by allowing increased funding for extremely-low income individuals. Community-based supportive housing projects are a Colorado priority for the use of HTF funds.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

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

The HPT will continue to work closely with the Governor's office and other state agencies to continue to use data from the Vulnerability Index assessment tool in communities around the state to identify the most vulnerable individuals experiencing homelessness. With the information gleaned from the Vulnerability Index along with the annual HUD Point-in-Time survey data, the HPT makes funding and policy recommendations for new supportive housing and programmatic partnerships. An example of this in the coming year is increased community-based efforts for coordinated assessment and housing placement efforts for homeless Veterans in multiple communities throughout each CoC.

DOH works with community partners to assess the individual needs of program participants and works to fund housing placement services and a continuum of service-enriched housing from very intensive services, serving chronically homeless individuals for example, to less intensive "step up" supportive housing models with case management services available as needed.

Addressing the emergency shelter and transitional housing needs of homeless persons

While the HPT prioritizes permanent supportive housing, DOH also works to address emergency shelter

and transitional housing needs of homeless persons. Each community's needs for emergency and transitional housing are determined by the population that they serve, mainly through the survey data collected statewide. Many communities are in need of additional emergency shelters and transitional

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housing units. The HPT will recommend funding, specifically through the ESG program, to shelters and transitional housing programs which aim to connect individuals experiencing homelessness to permanent housing as quickly as possible. During 2014-2015, DOH funded sixty-four programs statewide providing emergency shelter and other homeless prevention activities to address the needs of those experiencing homelessness in Colorado communities. DOH will continue awarding ESG funding to local HUD Continuum of Care organizations in order to give local organizations a greater ability to prioritize programs based upon their unique needs. Additionally, the HPT advises DOH staff and Housing Development Specialists on emergency shelter and transitional housing projects that are appropriate for and in need of federal CDBG or HOME funds in order to serve homeless individuals and families. Additionally, DOH has led a pilot project which converted a recently closed state prison, the Fort Lyon facility in Bent County, CO, into transitional housing. Specifically, the Fort Lyon Supportive Residential Community (Fort Lyon) combines many state, local, federal, and private resources (including mortgage settlement funds awarded to Colorado) to provide a place for chronically homeless individuals and veterans to transition from homelessness to permanent housing. For the past two years, Fort Lyon has provided stabilization and connection to recovery-oriented and health services for those experiencing chronic homelessness through intensive services and access to permanent housing upon exit.

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

One of the primary goals in the coming year for the HPT is to continue to focus on increasing access to housing units (particularly for the chronically homeless, veterans, persons with disabilities, and youth) through the continuum of housing. This calls for collaboration and capacity building at the local level to help communities identify their service gaps and most vulnerable populations with the longest histories of homelessness. Also, the HPT will work towards the production of new permanent supportive housing units by providing leadership and technical assistance to local partners on the housing development process and resources. Not only will this work shorten the period of time that individuals and families experience homelessness; the HPT will also facilitate increased access to affordable housing units. The team will accomplish this by working with new and existing projects to promote unit set-asides for targeted populations (e.g. chronically homeless, veterans, persons with disabilities, or youth) and

recommend incentives for this such as project-based voucher allocations for projects dedicating units to priority populations.

A priority of the new HTF allocation will be dedicated for permanent rental housing and supportive housing projects serving homeless individuals. In addition, the primary goal of using HTF funds is to create units for extremely low-income individuals throughout Colorado. There is currently a shortfall of over 100,000 rental units for households earning less than \$20,000 per year. Although the initial \$3 million in HTF funding will not be sufficient for filling this gap, the continued efforts to create more housing options for extremely low-income households remains a top priority.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

DOH will continue to provide temporary homelessness prevention services and funding through the ESG grant. The HPT is collaborating with numerous other agencies as part of the Pathways Home Colorado initiative to prevent homelessness by increasing the supply of affordable housing, improving access to mainstream benefits, improving access to education and employment opportunities, improving access to the supportive services needed by some populations to maintain housing. A copy of the Pathways Home Colorado document is attached to this AAP.

Discussion

DOH is pleased to report the progress of the HPT and our efforts as a State towards preventing and ending homelessness. We hope that our model of establishing the HPT to provide leadership and focus specifically on housing for special needs populations is one that can be successfully replicated in other States and Regions.

The HPT has made significant progress since its inception; this past year the team has continued the "Permanent Supportive Housing Toolkit," which led to the creation of 282 permanent supportive housing units in 2015 and anticipates at least 150 additional units created in the coming year. In addition, the HPT has administered over 100 new state-funded housing vouchers for Colorado's most vulnerable citizens experiencing homelessness and aims to expand to at least 35 homeless youth in the coming year. The HPT also supported the work of DOH in the groundbreaking launch of the Fort Lyon Supportive Residential Community, as mentioned above. As the HPT continues to expand its programs, there will be a continued focus on creating more supportive housing opportunities for those most in need by maximizing federal, state, regional and local resources.

AP-70 HOPWA Goals – 91.320(k)(4)

One year goals for the number of households to be provided housing through the use of HOPWA for:	
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	0
Tenant-based rental assistance	50
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	0
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	0
Total	50

AP-75 Barriers to affordable housing – 91.320(i)

Introduction

The State's rapid development from the early 1990s to early 2000s made growth management issues a concern for State and local elected officials in Colorado and caused many communities to adopt policies that growth should "pay its own way." This resulted in sometimes complex impact fee structures. These growth-control policies and fees remain in place and continue to work against development of affordable housing.

Growth control policies can serve either as management tools controlling and directing appropriate development – or as regulatory barriers to prevent additional development. This is most apparent in housing development, which is affected by every tool a community might use to control growth. Tools include annexation and zoning policies, both in terms of the amount of land available for residential development and its density; subdivision design and engineering standards; impact fees for infrastructure and other public facilities; building codes; limits on the number of building permits allowed each year; and regulations to protect environmental and cultural resources.

The Division defines "regulatory barriers" as either deliberate or de facto actions that prohibit or discourage construction of affordable housing without reasons directly related to public health and safety. Additionally, a regulatory barrier can be a Federal, State, or local statute, ordinance, policy, custom, practice, or procedure that excessively increases the cost of new or rehabilitated housing, either by improperly restricting the location of housing, or by imposing unjustified restrictions on housing development with little or no demonstrated compensating assistance.

The problems created by regulatory barriers are compounded by the "not in my backyard" issues. The problem of finding suitable sites for affordable housing or community development projects continues to be a problem in Colorado. Many neighborhoods are unwilling to have mixed income rental units, housing for persons with special needs or senior housing. This lack of understanding and fear of affordable housing residents also hampers efforts to expand Colorado's affordable housing inventory

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

DOLA staff works with local governments and housing providers to increase their capacity to design, locate and provide infrastructure, economic development and new affordable housing projects. The Department supplements technical assistance with statewide training including capacity building activities for local governments, technical assistance to nonprofit organizations and classes such as the Developer's Toolkit, Hammering out the Deal, and application workshops for housing.

DOH provides technical assistance to local governments that want to modify land use regulations in order to encourage affordable housing development. During our application review process, the Division

makes it a priority to assess a local government's financial contribution compared to the impact its regulations and policies have on the total project cost.

The primary way the Division will provide technical assistance is through its ongoing discussions with local governments during project funding. The Division will also provide workshops for local government officials about regulatory barriers as requested.

Discussion

Barriers to affordable housing are also barriers to fair housing in most instances. Specifically, since members of racial and ethnic minorities, women, and people with disabilities, protected under Fair Housing law, are disproportionately low-income, lack of affordable housing places greater burdens on them. Overcoming barriers to affordable housing is essential to providing fair housing opportunity for all.

HTF funding will be used to provide additional housing for the underserved population of extremely low-income individuals. In addition, these funds will be utilized with the continued prioritization of geographic diversity.

AP-85 Other Actions – 91.320(j)

Introduction

Actions planned to address obstacles to meeting underserved needs

Within the Division of Local Government, general areas of assistance to the underserved include, but are not limited to: budgeting, finance, general government administration, special district administration and elections, and water and wastewater management. In addition, technical assistance staff processes and assists with a number of required local government filings that are received by the Department of Local Affairs, and perform research functions for the state, local governments, and other interested individuals.

Technical Assistance Services include administrative, financial, and other assistance to local officials, staff, and citizens in the day-to-day operation of a local government. The Technical Assistance section delivers assistance through workshops, publications, individual consultations and on-line resources. The Division of Local Government provides professional assistance to local governments in many areas of financial management, including investment and cash management strategies, short and long term capital financing options, revenue development, expenditure control, and banking. Staff is available to provide financial trend analyses, a valuable tool in predicting future outcomes. The Division of Local Government offers an annual series of workshops usually at six to nine locations around the state on topics of current financial management interest.

Supplying safe drinking water and treating wastewater are two of the basic services local governments provide. Department staff can assist communities in addressing the range of water and wastewater problems they often face, from deteriorating distribution lines to inadequate budgeting and accounting practices. Department staff are available to analyze needs and develop goals, develop a capital improvement program, analyze rate structures for user and tap fees, coordinate with the Colorado Department of Public Health and Environment and other state and federal agencies, explore funding alternatives and identify plant operator training programs.

DOLA, through OEDIT, serves all rural counties with its Business Loan Funds. The Department reaches out to businesses by annually participating in at least five regional business finance forums throughout the state. The State advertises its infrastructure grants to municipal, county and economic development officials.

HTF funding will be used to create more units for the underserved population of extremely low-income individuals.

Actions planned to foster and maintain affordable housing

DOLA, through the Division of Housing, plans to take the following actions to foster and maintain affordable housing:

(1) promote the development of low-income units by providing HOME and/or CDBG resources to fill gaps on the housing development side of a project, while using project-based Section 8 Housing Choice

Vouchers to create revenue after completion;

(2) using Veterans Administration Supportive Housing vouchers (VASH) to assist veterans experiencing homelessness;

(3) creating an initiative that ensures linkage between housing and Medicaid, SAMHSA, TANF and other mainstream human service assistance;

(4) Working with key stakeholder groups to make progress toward recognizing and treating the long-term effects of addiction and alcoholism as a disabling condition;

(5) coordinating HEARTH ACT services with Continua of Care and local jurisdictions to ensure that it funds projects and programs to meet the greatest homeless needs.

When State revenues are sufficient DOH may receive Housing Development Grant funds. When available, these State funds are the most flexible of the Division's resources, and allow tailored community solutions to help ensure that the poorest families in Colorado have an increasing supply of rental units affordable to them. DOH expects to receive \$8,200,000 in Housing Development Grant funds for the State Fiscal Year that runs from July 1, 2016 through June 30, 2017. Additional funding that is used for affordable housing has become available over the past few years, such as the Colorado Housing Investment Fund (CHIF), which originated with mortgage settlement funds. DOH receives CHIF funding as custodial funds through the Attorney General's office to be used for homeowner relief, foreclosure prevention, and affordable housing.

The primary housing assistance program is the Housing Choice Voucher program (HCV). These funds are used in the administration of both the Housing Choice Voucher and Shelter Plus Care programs through DOH.

DOH will continue to coordinate its funding efforts with those of the Colorado Housing and Finance Authority (CHFA) and other funding agencies often coordinate their efforts to make affordable housing projects successful.

HTF funding will be awarded to organizations that will develop and restore units for extremely low-income individuals. The priorities of this new funding source include new construction and rehabilitation of affordable housing.

Actions planned to reduce lead-based paint hazards

DOH works closely with subgrantees, contract agencies, and the Colorado Department of Public Health and Environment (CDPHE) to assure that the State's housing programs and projects comply with current requirements of Title X of the Community Development Act of 1992. Approximately 431,736 (+/-10%) homes in Colorado may contain lead based paint. DOH staff reviews each proposed housing project to ensure compliance Title X, based on the type of project, the type, amount, and duration of financial assistance, and the age of the property. In addition, DOH makes training and technical resources available to local housing providers and developers. DOH is implementing the following activities during the period of 2015–2020 to ensure statewide compliance with applicable lead-based paint regulations.

1. Enhance Existing Partnerships

DOH will assist public and private efforts to reduce lead-based paint hazards across the State through involvement in the Colorado Lead Coalition interagency work group, which develops and implements

strategies for statewide lead hazard reduction and education efforts. The Coalition includes the U.S. Environmental Protection Agency, Denver Health, the U.S. Department of Housing and Urban Development, the Colorado Department of Health and Environment and other agencies. DOH also provides technical assistance and support integration of the various services offered to lower-income households, including participation in current healthy home projects in the state. This includes the Colorado Healthy Homes Coalition (CHHC) that promotes the provision of comprehensive housing rehabilitation and household services to lower-income households. The CHHC works to maximize the interventions for each household in regard to their overall well-being by linking housing rehabilitation and weatherization services with medical care and hazard mitigation programs. DOH will continue to participate in the CHHC. DOH also supports the HUD Safe and Healthy Homes Investment Partnership certification program as a tool for program integration.

2. Provide Lead Hazard Information to Housing Providers, Local Officials and Assisted Households
DOH provides all sub-grantees, contractors and local housing and service providers with the most current required publications for distribution to occupants of housing units assisted with Division funds. The DOH staff has a working knowledge of the Environmental Protection Agency (EPA) Renovation, Repair, and Painting Rule (RRP) that requires all rehabilitation contractors to be certified in lead-based paint procedures. DOH has processes in place to confirm that contractors compensated through DOH funded activities are properly RRP certified.

3. Enhance Existing Delivery System and Technical Capacity

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OMB Control No: 2506-0117 (exp. 07/31/2015)

DOH has increased its involvement in Colorado Department of Public Health and Environment's lead-based paint education activities and sponsored additional lead-safe work practice trainings around the State. DOH will continue to provide technical assistance about Title X requirements through web-based training, on-site visits, project underwriting and the distribution of best practice methods. DOH continues to search for funding opportunities to provide additional resources concerning lead-based paint and other home hazards, including funds from HUD's Office of Healthy Homes and Lead Hazard Control grants. DOH will coordinate applications for funding under the Lead Hazard Reduction Program – Healthy Homes Initiative on behalf of the entire State.

Actions planned to reduce the number of poverty-level families

Employment:

The fundamental "antipoverty strategy" is a good job. Thus, the key element for lifting people out of poverty is creating and retaining jobs, helping people acquire the right skills to fill those jobs, and connecting the unemployed to jobs. The Office of Economic Development and International Trade (OEDIT) focuses on using CDBG funds for job creation. By helping provide businesses and local governments with the funding and infrastructure they need, OEDIT enables businesses to create and retain jobs.

HUD's formula grants to DOLA also contribute to creating and retaining jobs in Colorado, although that is not their primary purpose. The Divisions of Housing and Local Government are working to strengthen Section 3 performance in their use of federal funds to better create and retain jobs through their public facilities and housing projects.

Housing and Supportive Services:

The Division of Housing works to lift people out of poverty by combining housing opportunities with the supportive services needed to achieve self-sufficiency. The Division funds transitional and permanent supportive housing development for people with special needs as well as the homeless and chronically homeless. Programs operated by our Public Housing Authority section include the Family Self-Sufficiency and Family Unification programs, Housing Choice Voucher special needs programs for people with disabilities, Homeless with Substance Abuse initiatives, Housing Choice Voucher Welfare-to-Work program, Project Access vouchers to assist younger persons with disabilities in moving from institutions into the community and Veterans Administration Supportive Housing vouchers that provide permanent housing to homeless veterans. The use of new HTF funds will also be utilized to serve this population by creating more units for extremely low-income and homeless individuals and households.

Actions planned to develop institutional structure

The Department of Local Affairs works with local governments, private industry, and nonprofit organizations to tackle issues involved in providing affordable housing, and community and economic

development. The primary gaps remaining in the institutional structure in Colorado are:

Governmental Coordination:

Problem: Gaps in communications can affect the decision-making of an entire region and lead to inefficient land use or excessive burden on one locale.

Solution: The Department of Local Affairs (DOLA) is the one agency in Colorado that deals almost exclusively with local governments on all levels of its mission. DOH continues to increase the coordination and involvement of State and Federal agencies, public and private nonprofits and others in the leveraging of funding sources, the planning and delivery of housing-related services, and the development of special initiatives to increase and preserve affordable housing. The State's "Interagency Housing Pipeline" is composed of key agencies that include the DOH, Colorado Housing and Finance Authority, U.S. Department of Housing and Urban Development and U.S. Department of Agriculture, Rural Development. These bi-monthly meetings provide coordination around multiple agency rules, various funding sources and an annual targeting of specific priority areas of the State in order to address immediate housing needs. Colorado also consults and collaborates with its CoCs.

Capacity of Local Nonprofit Organizations and Housing Authorities:

Problem: Many nonprofits lack not only the funding to meet their community's housing demands, but also the staff expertise to expand or diversify existing services.

Solution: DOLA works with the Department of Human Services and special-needs providers to encourage partnerships between service providers and housing development agencies. These alliances are essential to increasing the supply of affordable, accessible housing for persons with special needs.

DOLA works to improve agency capacity through technical assistance, workshops, training and monitoring. These efforts encourage retention of existing housing and new production of housing units and the creation and expansion of projects and programs that meet community needs.

Actions planned to enhance coordination between public and private housing and social service agencies

The Division of Housing takes the following actions and collaborates with the following organizations to enhance coordination between public and private housing and social service agencies:

- Established a “Housing Initiatives” program to coordinate and collaborate with multiple agencies across additional program areas, including Veterans’ Housing, Renewable Energy, and other areas of interest.
- Second Chance Housing and Prisoner Reentry Program (C-SCHARP) Task Force
- Intradepartmental CDBG Coordinating Group. DOLA created a cross-divisional work group to coordinate and integrate its use of CDBG funds.
- The Interagency Housing Pipeline which includes development staff from DOH, the Colorado Housing and Finance Authority (CHFA), the USDA Rural Development, US Department of Housing and Urban Development (HUD), and several Community Development Financial Institutions (CDFIs).
- Colorado and Community Interagency Council on Homelessness, a State coordinating organization appointed by the Governor to develop a strategic plan to end homelessness.
- Participates in Colorado’s three Continua of Care (CoC): Metropolitan Denver Homeless Initiative; Homeward Pikes Peak and the Balance of State.
- Housing Colorado, Inc., a 501(c)(3) membership organization that facilitates workshops, meetings and educational opportunities, as well as an annual conference for housing organizations and industry professionals.
- Colorado Chapter, National Association of Housing Redevelopment Organizations (NAHRO), a state trade association for housing authorities and redevelopment agencies.
- Colorado Foreclosure Task Force, a public-private task force in which the Division of Housing participates as an active member.
- Supportive Housing Program, a statewide housing authority whose oversight transferred to the Division of Housing as of July 1, 2011. DOH has established and will maintain Housing Advisory Housing Board.
- Examines linkages between HOME, CDBG and the HUD Section 8 Housing Choice Voucher Program. The purpose of the examination is to increase the supply of affordable housing for persons of limited income.
- DOH's internal Homeless Programs Team will focus on homeless issues.
- Office of Homeless Youth, a program within the Division of Housing, will meet on a regular basis with statewide agencies to establish goals, objectives and to seek funding.

Discussion

Actions Planned to Affirmatively Further Fair Housing: DOH will continue to take opportunities to educate housing providers across the state on fair housing whenever possible. DOH will propose sessions at both the National Association of Housing and Redevelopment Officials Conference and also with Housing Colorado Annual Conference. In addition, the Division has contracted with the Denver Metro Fair Housing Center to test for housing discrimination in the Disaster Recovery area and for discrimination against people with disabilities and people with children in the Denver Metro Area.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.320(k)(1,2,3)

Introduction

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.320(k)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	70.00%

HOME Investment Partnership Program (HOME)
Reference 24 CFR 91.320(k)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

HOME funding is not being used for any form of investment other than those identified in Section 92.205.

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

The State reviews applications for homeownership projects and programs to determine whether resale or recapture restrictions are best suited to each proposal. Generally, recapture is preferred, unless the applicant can demonstrate that they will be able to assist homebuyers with meeting resale requirements during the HOME affordability period. The state does not allow subrecipients to choose, but instead the state will favor recapture unless there is an ongoing relationship (e.g. or land trust model). Agencies must ensure ongoing compliance by using either a "Recapture" or "Resale" model. DOH and the agency must agree on which model to use before the program begins, and that choice must be reflected in the contract between DOH and the agency. Neither option prevents clients from selling their home, although Resale does restrict the sales price. Only DPA and For-Sale loans (not Rehab) have to be protected for the affordability period by a recorded "enforceable instrument." Programs using the Resale model must use a Beneficiary and Use Covenant. Programs using the Recapture model may use a Beneficiary and Use Covenant, or they may instead incorporate it into their loan documents – but only if the client is not allowed to fully pay off the loan before the affordability period expires. The agency must incorporate the following agreements into their loan agreements (Deed of Trust, Promissory Note or other documents):

• Key terms of the mortgage note

• Length of the affordability period

• Principle residency is required of the client throughout the affordability period. If a client fails to use the home as a principle residence, the remaining balance of their loan becomes due and payable.

• Loan payoff does not end the affordability period, but selling the home or losing it to foreclosure does end it, and releases any use covenant.

• DOH recommends that the agency seek legal advice about incorporating these provisions into their loan documents.

Subrecipient resale/recapture provisions are the same. Subrecipients are expected to demonstrate how they are able to assist homebuyers in meeting the resale requirements during the time DOH and the agency agree on which model will be used before the program begins and be reflected in the contract. Following the detailed requirements in the RLF guidelines and application will outline their ability to meet resale requirements as detailed in the resale guidelines below. DOH staff provides on-going technical assistance to agencies to maximize the use of the new grant and

program income funds used in revolving loan fund programs. DOH will monitor all agencies for compliance with these policies, as well as federal requirements, at least bi-annually. This review will include an evaluation of the agency's performance in meeting service provision goals, and compliance with local lending guidelines. Any changes to the resale/recapture requirements will include an amendment to the Annual Action Plan.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

Recapture the HOME Investment and Create another Affordable Unit: HOME funds subject to recapture include any development subsidy or direct assistance to the homebuyer that reduced the purchase price from fair market value to an affordable price, or any down payment or subordinate financing provided on behalf of the low income purchaser. • The property may be sold during the affordability period with full or partial repayment of the HOME assistance. Recaptured funds must be used for more HOME-eligible activities. • Full Recapture, subject to net proceeds – the agency (or subgrantee) will recapture 100% of the funds if the client sells their home before the end of the affordability period, unless the client can demonstrate that the sale was an arms-length transaction and that net proceeds are not adequate to pay off 100% of the loan. • Net proceeds = Sales price – Senior debt repayment – Closing costs. Any excess net proceeds, after repayment of the DPA loan to the agency, may be kept by the client, unless their loan is structured with an equity ratio instead of an amortizing interest rate (for Shared Equity Programs).

Resale of the Existing Property to another Low-income Buyer: • The subsequent purchaser must be a low-income family (80% or less of area median income) that will use the property as its principal residence. • The sale of the property to the new low-income family must be at a price that allows for "fair return on investment, including any improvements" to the seller (the former homebuyer). • The former homebuyer's investment is defined as their down payment plus the value of any improvements they made to the house. For example, the homebuyer made a \$1,000 down payment to purchase an existing home. They also invested in a new kitchen that added \$5,000 to the value of the home. Their investment equals \$6,000. "Fair return" is defined as the percentage change in the value of the home, based on the percentage change in median home prices and documented by appraisals from the former homebuyer's purchase and the subsequent (new) homebuyer's purchase. • For example, the median sales price for the home's unit type (single family vs. condo; existing vs. new construction) and market area, according to the local Multiple Listing Service, was \$200,000 when the homebuyer purchased it. When they decide to sell, the same measure of median sales price indicates an increase of 2.5% to \$205,000. The seller must be allowed to sell the home for enough to recoup both their original investment (\$6,000) and a 2.5% fair return on that investment ($\$6,000 \times 2.5\% = \150), a total of \$6,150. • NOTE: if median sales prices actually decline between sales, the seller may not receive a return on their investment. AND ALSO, • The property must be sold at a price that is affordable to a household at 75% to 80% of area median income that will pay not more than 30% of their income for principal and interest. • If the affordable sales price is not enough to allow the seller to realize a fair return on their investment, the State may provide

HOME funding to help a qualified buyer afford a sales price that does ensure a fair return. The new HOME funding would be provided through an existing State subgrantee.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

The Division of Housing may use HOME funds to refinance existing debt on an eligible single-family, owner-occupied property when it uses HOME funds to rehabilitate the unit, if the refinancing will reduce overall housing costs for the owner and make the housing more affordable. The Division may also use HOME funds to refinance existing debt on multifamily rehabilitation, or new construction projects if refinancing is necessary for continued long-term affordability and is consistent with State-established guidelines. To qualify, the proposed project must meet one of the following criteria: • Rehabilitation is the primary eligible activity. This means that the amount of HOME funds for rehabilitation must equal or exceed the amount of HOME funds used to refinance existing debt on the property. The minimum ratio of rehabilitation costs to refinancing costs must be 1 to 1, or a minimum rehabilitation cost of \$5,000 per unit; or • A review of management practices should demonstrate that disinvestment in the property has not occurred, that the long-term needs of the project can be met, and that it is feasible to serve the targeted population over the proposed affordability period; or • The application must state whether the new investment is being made to maintain current affordable units, create additional affordable units, or both; or • The required period of affordability will be a minimum of 30 years; or • The State will accept applications for refinancing statewide; and, or • The State will not use HOME funds to refinance multifamily loans made or insured by any Federal program, including CDBG, unless additional affordable units will be income-restricted to low-income households or the affordability period is extended.

**Emergency Solutions Grant (ESG)
Reference 24 CFR 91.320(k)(3)**

1. Include written standards for providing ESG assistance (may include as attachment)

Please see attached ESG Standards and ESG Policies and Procedures for clarification on the original 2016-2017 Action Plan

DOLA-Division of Housing was approved by HUD to administer the 2016-17 ESG allocation on behalf of Adams County. These ESG funds help provide critical services for emergency shelter, homeless prevention, and rapid rehousing to Adams County residents as they work through times of crisis in their lives.

Per language of 576.301(d)(1) and (2)the intent of the “geographical area” is intended to mean that

the funds would first go to the Adams County jurisdiction without the entitlement areas (Thornton and Westminster). If DOH has any remaining funds from the first go round, then the funds could be advertised to Adams County including Thornton and Westminster and then if you have funds remaining after that then it could go the State geographical area.

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

Each of the three Continua of Care is at a different stage in the development of its coordinated assessment system, but each is working towards the development and implementation of a centralized system. The most robust and established system falls under the Denver Metro area Continuum of Care. That system currently serves chronically homeless individuals, veterans and youth, matching them to permanent supportive housing resources. In the coming year, the continuum aims to incorporate homeless families and rapid rehousing resources as well. The El Paso County Continuum of Care system serves veterans, but aims to incorporate chronically homeless individuals in the coming year. The Balance of State Continuum of Care has begun piloting coordinated entry through two pilot programs in at least six communities. The Balance of State is receiving technical assistance from HUD and the DOH. DOH is intricately involved in the strategy, planning and implementation of each continuum's efforts.

The El Paso County Continuum of Care system serves veterans, but aims to incorporate chronically homeless individuals in the coming year. The Balance of State Continuum of Care has begun piloting coordinated entry through two pilot programs in at least six communities. The Balance of State is receiving technical assistance from HUD and the DOH. DOH is intricately involved in the strategy, planning and implementation of each continuum's efforts.

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

ESG Housing Assistance applications will be submitted to the Division of Housing whose internal staff will screen applications for threshold criteria and forward eligible applications to a scoring committee. The Program Manager will present funding recommendations to the Division Director, DOLA's Executive Director. DOLA's Executive Director will make the final funding decision.

THRESHOLD CRITERIA

- 501(c)(3) status or unit of general local government
 - Compliance with HMIS Participation
 - Dollar for dollar match requirement
 - Ability to meet certification of insurance requirement
- #### SCORING CRITERIA
- Years of experience in serving special needs population
 - Staff capacity and track record for serving special needs population

- · Staff capacity and track record
- Identify and document NEED for shelter and/or services
- Financial capacity
- Policies and procedures for assessing client needs
- Ability to conduct income determinations
- Ability to comply with grant requirements

SCORING CRITERIA • Years of experience in serving special needs population • Staff capacity and track record for serving special needs population • Staff capacity and track record • Identify and document NEED for shelter and/or services • Financial capacity • Policies and procedures for assessing client needs • Ability to conduct income determinations

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

The ESG application scoring committee includes a homeless or formerly homeless individual among its seven members.

5. Describe performance standards for evaluating ESG.

Currently, the Division of Housing is relying on quarterly esnaps reports that capture unduplicated numbers of persons or households served as well as onsite monitoring performed by DOH staff members. In partnership with the Continuum of Care, new written performance standards will be developed using the Consolidated plan, quarterly enaps report, Annual Action Plan and CAPER, as a guide to which performance standards will be recorded, tracked and produced in monthly or quarterly reports. General performance standards such as the unduplicated number of persons or households prevented from becoming homeless and the unduplicated number of persons or households assisted from emergency shelters/streets into permanent housing will be reported.

Larimer County Home Homeownership Value Limits

In accordance with the procedures established at § 92.254(a)(2)(iii), Larimer County has determined 95 percent of the median area purchase price for single family housing. We are submitting these calculations as part of our 2016-2017 Annual Action Plan.

The procedures established at § 92.254(a)(2)(iii) were met in the following ways:

(A) The 95 percent of median area purchase price must be established in accordance with a market analysis that ensured that a sufficient number of recent housing sales are included in the survey.

- Average sales per month were 34 with an average sales amount of \$13,920,285.31

(B) Sales must cover the requisite number of months based on volume: For 500 or more sales per month, a one- month reporting period; for 250 through 499 sales per month, a 2-month reporting period; for less than 250 sales per month, at least a 3-month reporting period. The data must be listed in ascending order of sales price.

- The number of homes included in the data is 540 covering a time period of Jan. 2015 to April 2016.

Data is listed in ascending order of sales prices.

(C) The address of the listed properties must include the location within the participating jurisdiction. Lot, square, and subdivision data may be substituted for the street address.

- Addresses are provided in the data for the jurisdiction we are seeking to increase the limit in.

(D) The housing sales data must reflect all, or nearly all, of the one- family house sales in the entire participating jurisdiction.

- The data provided was taken from the Larimer County website which includes all sales of single family residents during the time period listed above. Link to data source attached

(http://www.co.larimer.co.us/assessor/residential_sales.cfm.)

(E) To determine the median, take the middle sale on the list if an odd number of sales, and if an even number, take the higher of the middle numbers and consider it the median. After identifying the median sales price, the amount should be multiplied by 0.95 to determine the 95 percent of the median area purchase price

- The median income calculation was done with an excel formula within the spreadsheet, which came up to \$316,000 including all cities within the jurisdiction. 95% of that would be \$300,200.00 this would be our requested median sales price.

Discussion

Housing Opportunities for Persons with AIDS

The State's method of selecting a sponsor is based on the sponsor's ability to provide comprehensive services to persons with HIV/AIDS statewide. The Balance of State HOPWA program was designed in partnership with Colorado AIDS project, and there are no other organizations in the state capable of providing the same level of specialized services for people living with HIV/AIDS.

CAP distributes funds through its regional organizations, Southern Colorado AIDS Project, Western Colorado AIDS Project and Northern Colorado AIDS Project and enters into a memorandum of understanding with Boulder County AIDS Project to provide tenant-based rental assistance and supportive services in Boulder County. Funds are allocated on the basis of the number of people living with HIV/AIDS in each catchment area, as well as the ability to use the funds timely.

HOPWA funding will help clients access housing and related supportive services. Funds will enable low-income Coloradans living with HIV/AIDS and their families to achieve housing stability and gain access to health-care and related supportive services.

The 2016-2017 goal is to assist 50 households with both rental assistance and supportive services. The State will retain 3% of its HOPWA grant for administration, the remainder will be granted to Colorado AIDS Project which will use 7% for Admin and the remaining funds for rental assistance and supportive services.

Attachments

Citizen Participation Comments

HTF Funding Priorities – 91.320(k)(5)(i)

3. Second Funding Priority – Consideration should be given to Housing Authorities who are repositioning Public Housing units through the Rental Assistance Demonstration program. By their nature, RAD units will predominantly target 30% AMI households in new or rehabilitated properties. In these instances, RAD rents may often be lower than the allowable LIHTC rent for a 30% AMI unit. In such cases, funding gaps for 30% household units are often created requiring alternative or soft funding to offset rent differentials. In such cases, developments should receive consideration during underwriting for funding gaps RAD rents may cause.

Response: HUD's *Housing Trust Fund Key Changes Between Proposed Rule and Interim Rule Chart* states, "HTF funds can also be used in Rental Assistance Demonstration (RAD) projects involving rehabilitation of existing public units that will be converted under RAD, or for new construction of units in a RAD project" (pg. 6). RAD projects would be eligible for the State's second funding priority if they include units at or below 30% AMI rents that would be infeasible but for HTF funding. The State will take HUD's intent for the HTF program to expand the supply of affordable housing for ELI families into consideration when selecting applications for HTF funding.

3. Leveraging – Developments targeting lower AMIs or PSH specific housing often times require large Federal (i.e. HOME, CDBG) support with less private sector funding or concessions. As such, the uniqueness of each development from an AMI and targeting perspective should be considered during underwriting without receiving lesser priority consideration based on leveraging.

Response: Federal regulations require the State's HTF allocation plan to provide priority for funding based on the extent to which the application makes use of non-federal funding sources [24 CFR 91.320(k)(5)(i)]. The State will take the availability of non-federal funding sources into consideration when selecting applications for HTF funding.

VI. Other Requirements

Maximum Per-unit Development Subsidy Amount - 91.320(k)(5) and 93.300(a)

Per-unit subsidy should be revisited on a project-by-project basis. For example larger development and/or acquisition rehabilitation projects may pursue maximum per door subsidy but then run into underwriting limits on the maximum award per project of \$1,000,000. As a result the subsidy per unit ends up being less than smaller projects. Consideration should be given on a per door subsidy without a total max per project which penalizes larger developments.

Response: The HTF regulations require the State to establish maximum limitations on the total amount of HTF funds that the State may invest per-unit and to update these limits annually [24 CFR 93.300(a)]. The State has elected to use the HOME maximum per-unit subsidy amounts for the HTF.

Grantee Unique Appendices

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	Colorado Recovery Office
	Agency/Group/Organization Type	Disaster Recovery
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development Disaster Recovery
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Ongoing meetings to create a disaster recovery action plan.
2	Agency/Group/Organization	FAMILY TREE INC.
	Agency/Group/Organization Type	Services - Housing Services-Victims of Domestic Violence Services-homeless Services - Victims
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Contacted via survey. Information was provided on the needs and priorities of this organization leading to an anticipated outcome of a better understanding of how funds can best be used to help the organization and the clients it serves.
3	Agency/Group/Organization	Colorado PHA CO911
	Agency/Group/Organization Type	PHA
	What section of the Plan was addressed by Consultation?	Public Housing Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consulted via email to complete the PHA and special needs population portion. Expected outcome is improved coordination of housing choice voucher use.
4	Agency/Group/Organization Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Small Business Development Centers Statewide Economic Development NPO Economic Development Consulted via meetings to develop and carry out disaster recovery action plan.
5	Agency/Group/Organization Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Colorado Dept. of Public Safety and Emergency Management Other government - State Disaster Recovery Consulted via meetings to develop and carry out disaster recovery action plan.
6	Agency/Group/Organization Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Colorado Department of Agriculture Other government - State Economic Development Disaster Recovery Consulted via meetings to develop and carry out disaster recovery action plan.
7	Agency/Group/Organization Agency/Group/Organization Type	Federal Emergency Management Agency Other government - Federal

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development Disaster Recovery
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consulted via meetings to develop and carry out disaster recovery action plan.
8	Agency/Group/Organization	Arapahoe House, Inc.
	Agency/Group/Organization Type	Housing Services-Health
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in consultation for the PHA plan.
9	Agency/Group/Organization	ARAPAHOE DOUGLAS MENTAL HEALTH NETWORK
	Agency/Group/Organization Type	Housing Services-Health
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in consultation for the PHA plan.
10	Agency/Group/Organization	ATLANTIS COMMUNITY
	Agency/Group/Organization Type	Housing Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Public Housing Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in consultation for the PHA plan.
11	Agency/Group/Organization	AURORA MENTAL HEALTH CENTER
	Agency/Group/Organization Type	Services-Health
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in consultation for the PHA plan.
12	Agency/Group/Organization	CENTER FOR DISABILITIES, INC.
	Agency/Group/Organization Type	Housing Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in consultation for the PHA plan.
13	Agency/Group/Organization	Monte Vista Community Center Housing Authority
	Agency/Group/Organization Type	Housing
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in consultation for the PHA plan.

14	Agency/Group/Organization	Colorado Coalition for The Homeless
	Agency/Group/Organization Type	Housing Services - Housing
	What section of the Plan was addressed by Consultation?	Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in PHA Plan consultation; consults with Homeless Programs team as lead agency for the Balance of State and Metropolitan Denver Housing Initiative Continua of Care.
15	Agency/Group/Organization	COLORADO HEALTH NETWORK DBA COLORADO AIDS PROJECT
	Agency/Group/Organization Type	Housing Services-Persons with HIV/AIDS
	What section of the Plan was addressed by Consultation?	Public Housing Needs Non-Homeless Special Needs HOPWA Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	PHA Plan consultation
16	Agency/Group/Organization	Community Reach Center, Inc.
	Agency/Group/Organization Type	PHA Services-Health

	What section of the Plan was addressed by Consultation?	Public Housing Needs Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	PHA Plan consultation
17	Agency/Group/Organization	CONNECTIONS FOR INDEPENDENT LIVING
	Agency/Group/Organization Type	Services-Elderly Persons Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	PHA Plan consultation
18	Agency/Group/Organization	DEVELOPMENTAL DISABILITIES CENTER
	Agency/Group/Organization Type	Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	PHA Plan consultation
19	Agency/Group/Organization	DEVELOPMENTAL PATHWAYS
	Agency/Group/Organization Type	Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	PHA Plan consultation

20	Agency/Group/Organization	Disabled Resource Services
	Agency/Group/Organization Type	Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	PHA Plan consultation
21	Agency/Group/Organization	Englewood Housing Authority
	Agency/Group/Organization Type	Housing PHA
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	PHA Plan consultation
22	Agency/Group/Organization	Garfield County Housing Authority
	Agency/Group/Organization Type	PHA
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	PHA Plan consultation
23	Agency/Group/Organization	A Woman's Place
	Agency/Group/Organization Type	Services - Housing Services-Victims of Domestic Violence Services-homeless

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consulted via survey. Outcome of consultation will provide a better understanding of needs and priorities for organizations providing services for domestic violence and homelessness.
24	Agency/Group/Organization	EAGLE COUNTY
	Agency/Group/Organization Type	PHA Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consulted via survey. Improved coordination with local governments across the state.
25	Agency/Group/Organization	SAGUACHE COUNTY
	Agency/Group/Organization Type	PHA
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Improved coordination with local governments and housing authorities across the state.
26	Agency/Group/Organization	MOUNTAIN VILLAGE, TOWN OF
	Agency/Group/Organization Type	Regional organization

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consulted via survey. Improved coordination with regional organizations across the state.
27	Agency/Group/Organization	GUNNISON
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consulted via survey. Improved coordination with local governments across the state.
28	Agency/Group/Organization	Town of Calhan
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consulted via survey. Improved coordination with local governments across the state.
29	Agency/Group/Organization	TOWN OF WINDSOR
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consulted via survey. Improved coordination with local governments across the state.
30	Agency/Group/Organization	ACCESS HOUSING INC.
	Agency/Group/Organization Type	Services - Housing Services-homeless
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consulted via survey. Improved coordination with non-profits providing homeless services.
31	Agency/Group/Organization	AKRON
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consulted via survey. Improved coordination with local governments across the state.
32	Agency/Group/Organization	HUDSON
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consulted via survey. Improved coordination with local governments across the state.
33	Agency/Group/Organization Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	FAMILY CRISIS SERVICES Services-Victims of Domestic Violence Domestic Violence needs Consulted via survey. Outcome of consultation will provide a better understanding of needs and priorities for organizations providing services for domestic violence.
34	Agency/Group/Organization Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	LIMON Other government - Local Housing Need Assessment Economic Development Consulted via survey. Improved coordination with local governments across the state.
35	Agency/Group/Organization Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Archway Housing and Services Inc. Services - Housing Housing Need Assessment Survey. Non-profit housing organization needs.
36	Agency/Group/Organization Agency/Group/Organization Type	GREELEY TRANSITIONAL HOUSE Services-homeless

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Information on transitional and shelter needs as well as information on lack of affordable housing units in Greeley and Weld county.
37	Agency/Group/Organization	FLORENCE
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Improved coordination with local governments across the state.
38	Agency/Group/Organization	Douglas County Housing Partnership
	Agency/Group/Organization Type	Housing PHA Services - Housing Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Increased coordination with local government housing services.

39	Agency/Group/Organization	City of Littleton
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Improved coordination with local governments across the state.
40	Agency/Group/Organization	BOULDER COUNTY HOUSING AUTHORITY
	Agency/Group/Organization Type	PHA
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Disaster Recovery
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Coordination with housing authorities and disaster recovery areas.
41	Agency/Group/Organization	DENVER
	Agency/Group/Organization Type	Other government - County Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Improved coordination with local governments.

42	Agency/Group/Organization	ARAPAHOE COUNTY
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Improved coordination with local governments.
43	Agency/Group/Organization	LAMAR
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Improved coordination with local governments.
44	Agency/Group/Organization	Grand County Housing Authority
	Agency/Group/Organization Type	Housing PHA Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Improved coordination with local governments.
45	Agency/Group/Organization	Advocates for Victims of Assault, Inc.
	Agency/Group/Organization Type	Services-Victims of Domestic Violence

	What section of the Plan was addressed by Consultation?	Homelessness Strategy Domestic Violence
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Improved coordination with organizations providing services for victims of domestic violence.
46	Agency/Group/Organization	VOLUNTEERS OF AMERICAN CO BR
	Agency/Group/Organization Type	Housing Services-homeless
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Increased coordination with organizations providing services for the homeless.
47	Agency/Group/Organization	ALAMOSA COUNTY
	Agency/Group/Organization Type	Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Increased coordination with local governments.

48	Agency/Group/Organization	SAN JUAN COUNTY
	Agency/Group/Organization Type	Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Increased coordination with local governments.
49	Agency/Group/Organization	FREMONT COUNTY
	Agency/Group/Organization Type	Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Increased coordination with local governments.
50	Agency/Group/Organization	Jefferson County Community Development
	Agency/Group/Organization Type	Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Increased coordination with local governments.
51	Agency/Group/Organization	CONEJOS COUNTY
	Agency/Group/Organization Type	Other government - County

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Increased coordination with local governments.
52	Agency/Group/Organization	SPRINGFIELD
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Increased coordination with local governments.
53	Agency/Group/Organization	DELTA COUNTY
	Agency/Group/Organization Type	Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Increased coordination with local governments.
54	Agency/Group/Organization	TOWN OF CARBONDALE
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Increased coordination with local governments.
55	Agency/Group/Organization Agency/Group/Organization Type What section of the Plan was addressed by Consultation?	TOWN OF ROCKVALE Other government - Local Housing Need Assessment Economic Development Disaster Recovery
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Increased coordination with local governments.
56	Agency/Group/Organization Agency/Group/Organization Type What section of the Plan was addressed by Consultation?	CITY OF WHEATRIDGE Other government - Local Housing Need Assessment Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Increased coordination with local governments.
57	Agency/Group/Organization Agency/Group/Organization Type What section of the Plan was addressed by Consultation?	City of Boulder Other government - Local Housing Need Assessment Homelessness Strategy Non-Homeless Special Needs Economic Development

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Increased coordination with local governments.
58	Agency/Group/Organization	ARVADA
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Increased coordination with local governments.
59	Agency/Group/Organization	PARK COUNTY
	Agency/Group/Organization Type	Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Increased coordination with local governments.
60	Agency/Group/Organization	GREELEY CENTER FOR INDEPENDENCE
	Agency/Group/Organization Type	Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Non-Homeless Special Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Increased coordination with organizations who provide services for people with disabilities.
61	Agency/Group/Organization Agency/Group/Organization Type What section of the Plan was addressed by Consultation?	TOWN OF BOONE Other government - Local Housing Need Assessment Non-Homeless Special Needs Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Increased coordination with local governments.
62	Agency/Group/Organization Agency/Group/Organization Type What section of the Plan was addressed by Consultation?	TOWN OF BAYFIELD Other government - Local Housing Need Assessment Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Increased coordination with local governments.
63	Agency/Group/Organization Agency/Group/Organization Type	ST. FRANCIS CENTER Services-homeless

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Improved coordination with organizations that provide homeless services
64	Agency/Group/Organization	WALSENBURG
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Increased coordination with local governments.
65	Agency/Group/Organization	Housing Resources of Western Colorado
	Agency/Group/Organization Type	Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Improved coordination with housing service organizations.
66	Agency/Group/Organization	ROCKY MOUNTAIN COMMUNITY LAND TRUST
	Agency/Group/Organization Type	Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Improved coordination with non-profits providing housing for low income families.
67	Agency/Group/Organization Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	OLNEY SPRINGS Other government - Local Economic Development Survey. Coordination with local governments
68	Agency/Group/Organization Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	GUNNISON COUNTY Other government - County Housing Need Assessment Economic Development
69	Agency/Group/Organization Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	ROMEO, TOWN OF Services - Housing Housing Need Assessment Homelessness Strategy Economic Development Disaster recovery

70	Agency/Group/Organization	Castle Country Assisted Living
	Agency/Group/Organization Type	Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Increased understanding of the needs and priorities of assisted living communities.
71	Agency/Group/Organization	AURORA HOUSING AUTHORITY
	Agency/Group/Organization Type	PHA
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey. Improved coordination with housing authorities.
72	Agency/Group/Organization	JEFFERSON COUNTY MENTAL HEALTH
	Agency/Group/Organization Type	Services-Health
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	survey. Improved coordination with mental health service providers.
73	Agency/Group/Organization	TRI COUNTY HOUSING AND COMMUNITY DEVELOPMENT CORP.
	Agency/Group/Organization Type	Services - Housing

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	
74	Agency/Group/Organization	TOWN OF NUCLA
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	
75	Agency/Group/Organization	TOWN OF RED CLIFF
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development disaster recovery
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	
76	Agency/Group/Organization	CLEAR CREEK COUNTY
	Agency/Group/Organization Type	Other government - County

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Market Analysis Economic Development Disaster Recovery
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	
77	Agency/Group/Organization	Homeward 2020
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	
78	Agency/Group/Organization	CITY OF LONGMONT
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Economic Development Disaster Recovery

Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?							
79	<table border="0"> <tr> <td>Agency/Group/Organization</td> <td>Regional Housing Alliance of La Plata County</td> </tr> <tr> <td>Agency/Group/Organization Type</td> <td>Housing Services - Housing Other government - County</td> </tr> <tr> <td>What section of the Plan was addressed by Consultation?</td> <td>Housing Need Assessment Homelessness Strategy Economic Development</td> </tr> </table>	Agency/Group/Organization	Regional Housing Alliance of La Plata County	Agency/Group/Organization Type	Housing Services - Housing Other government - County	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Economic Development
Agency/Group/Organization	Regional Housing Alliance of La Plata County						
Agency/Group/Organization Type	Housing Services - Housing Other government - County						
What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Economic Development						
Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?							
80	<table border="0"> <tr> <td>Agency/Group/Organization</td> <td>DURANGO</td> </tr> <tr> <td>Agency/Group/Organization Type</td> <td>Other government - Local</td> </tr> <tr> <td>What section of the Plan was addressed by Consultation?</td> <td>Housing Need Assessment Economic Development</td> </tr> </table>	Agency/Group/Organization	DURANGO	Agency/Group/Organization Type	Other government - Local	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development
Agency/Group/Organization	DURANGO						
Agency/Group/Organization Type	Other government - Local						
What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development						
Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?							
81	<table border="0"> <tr> <td>Agency/Group/Organization</td> <td>City of Westminster</td> </tr> <tr> <td>Agency/Group/Organization Type</td> <td>Other government - Local</td> </tr> <tr> <td>What section of the Plan was addressed by Consultation?</td> <td>Housing Need Assessment Economic Development</td> </tr> </table>	Agency/Group/Organization	City of Westminster	Agency/Group/Organization Type	Other government - Local	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development
Agency/Group/Organization	City of Westminster						
Agency/Group/Organization Type	Other government - Local						
What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development						

Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?

Identify any Agency Types not consulted and provide rationale for not consulting

All agency types were consulted.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Colorado Coalition for the Homeless	One of our highest priority goals is eliminating homelessness through coordination with our continua of care.
Colorado Division of Housing 1-Year Plan	Colorado Division of Housing PHA CO911	The goals in the PHA plan primarily addresses housing Colorado's most vulnerable citizens, which very closely mirror the goals in our Strategic Plan.
Colorado Disaster Recovery Action Plan	Colorado Dept of Local Affairs/Colorado Recovery Office	The disaster recovery plan overlaps the Consolidated Plan in the areas of housing stock, economic development and public facilities, all of which were depleted by the floods of Sept. 2013 and by major wildfires.
Colorado Housing and Finance Authority	LIHTC Qualified Allocation Plan	The QAP overlaps with the Consolidated Plan in the area of affordable housing.
Colorado Division of Housing 5-Year Plan	Colorado Division of Housing PHA CO911	The goals in the PHA plan primarily addresses housing Colorado's most vulnerable citizens, which very closely mirror the goals in our Strategic Plan.

Table 3 - Other local / regional / federal planning efforts

Narrative

Our consultation process and increased outreach lead to a significant increase in the number of agencies we reported for this year's plan.

Annual Action Plan
2016

34

OMB Control No: 2506-0117 (exp. 07/31/2015)

Grantee SF-424's and Certification(s)

STATE CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the State certifies that:

Affirmatively Further Fair Housing — The State will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the state, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan — It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Anti-Lobbying — To the best of the State's knowledge and belief:

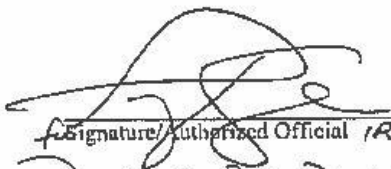
1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraphs 1 and 2 of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts

under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of State -- The submission of the consolidated plan is authorized under State law and the State possesses the legal authority to carry out the programs under the consolidated plan for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.


Signature/Authorized Official IRV HARRIS
Deputy Ex. Dir., DOLA
Title

3.9.16
Date

Specific CDBG Certifications

The State certifies that:

Citizen Participation --It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR §91.115 and each unit of general local government that receives assistance from the State is or will be following a detailed citizen participation plan that satisfies the requirements of 24 CFR §570.486.

Consultation with Local Governments --It has or will comply with the following:

- 1 It has consulted with affected units of local government in the nonentitlement area of the State in determining the method of distribution of funding;
- 2 It engages in or will engage in planning for community development activities;
- 3 It provides or will provide technical assistance to units of local government in connection with community development programs; and
- 4 It will not refuse to distribute funds to any unit of general local government on the basis of the particular eligible activity selected by the unit of general local government to meet its community development needs, except that a State is not prevented from establishing priorities in distributing funding on the basis of the activities selected.

Local Needs Identification --It will require each unit of general local government to be funded to identify its community development and housing needs, including the needs of low-income and moderate-income families, and the activities to be undertaken to meet these needs.

Community Development Plan --Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objectives of Title I of the Housing and Community Development Act of 1974, as amended. (See 24 CFR 570.2 and 24 CFR part 570)

Use of Funds --It has complied with the following criteria:

- 1 **Maximum Feasible Priority.** With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
- 2 **Overall Benefit.** The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2016, 2017, and 2018 shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
- 3 **Special Assessments.** The state will require units of general local government that receive CDBG funds to certify to the following:

It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.


Excessive Force --It will require units of general local government that receive CDBG funds to certify that they have adopted and are enforcing:

1 A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

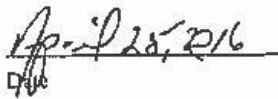
2 A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

Compliance With Anti-discrimination laws --The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

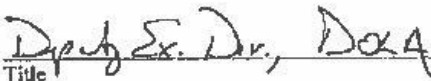
Compliance with Laws --It will comply with applicable laws.



Signature/Authorized Official



Date



Title

Specific HOME Certifications


The State certifies that:

Tenant Based Rental Assistance – If it intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the State's consolidated plan.

Eligible Activities and Costs -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through §92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

Appropriate Financial Assistance -- Before committing any funds to a project, the State or its recipients will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;


for Signature/Authorized Official R. V. Hatten
Title Deputy Ex. Dir. DOLA

3-9-16
Date

ESG Certifications

Each State that seeks funding under the Emergency Solutions Grants Program must provide the following certifications:

Matching Funds – The State will obtain any matching amounts required under 24 CFR 576.201 in a manner so that its subrecipients that are least capable of providing matching amounts receive the benefit of the exception under 24 CFR 576.201(a)(2).

Discharge Policy – The State will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

Confidentiality – The State will develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

The State will ensure that its subrecipients comply with the following criteria:

Major rehabilitation/conversion – If an emergency shelter’s rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the building will be maintained as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation. If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the building will be maintained as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion. In all other cases where ESG funds are used for renovation, the building will be maintained as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.


Essential Services and Operating Costs – If ESG funds are used for shelter operations or essential services related to street outreach or emergency shelter, the subrecipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the applicant serves the same type of persons (e.g., families with children, unaccompanied youth, veterans, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

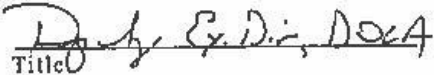
Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The subrecipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, counseling, supervision, and other services essential for achieving independent living), and other Federal State, local, and private assistance available for such individuals.

Homeless Persons Involvement – To the maximum extent practicable, the subrecipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted ESG.

Consolidated Plan – All activities the subrecipient undertakes with assistance under ESG are consistent with the State's current HUD-approved consolidated plan.


Signature/Authorized Official *REV HALL*


Title *Dir, DOCA*

3.9.16
Date

HOPWA Certifications

The State HOPWA grantee certifies that:

Activities – Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building – Any building or structure assisted under the program shall be operated for the purpose specified in the plan:

1. For at least 10 years in the case of any building or structure purchased, leased, rehabilitated, renovated, or converted with HOPWA assistance,
2. For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.



Signature/Authorized Official

3-9-16
Date

Deputy Dir. DCA
Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING REQUIREMENTS:

A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text"/>	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="State of Colorado"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="04-0644739"/>	* c. Organizational DUNS: <input type="text" value="0781924030000"/>	
d. Address:		
* Street1:	<input type="text" value="1111 Sherman St."/>	
* Street2:	<input type="text" value="Room 500"/>	
* City:	<input type="text" value="Denver"/>	
* County/Parish:	<input type="text" value="Denver"/>	
* State:	<input type="text" value="CO; Colorado"/>	
* Province:	<input type="text"/>	
* Country:	<input type="text" value="USA; UNITED STATES"/>	
* Zip / Postal Code:	<input type="text" value="80203-2211"/>	
e. Organizational Unit:		
Department Name:	Division Name:	
<input type="text" value="Department of Local Affairs"/>	<input type="text"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix:	<input type="text" value="Ms."/>	* First Name: <input type="text" value="Melissa"/>
Middle Name:	<input type="text" value="A."/>	
* Last Name:	<input type="text" value="Thara"/>	
Suffix:	<input type="text"/>	
Title: <input type="text" value="Consolidated Plan Coordinator"/>		
Organizational Affiliation: <input type="text"/>		
* Telephone Number:	<input type="text" value="303-864-7844"/>	Fax Number: <input type="text" value="303-864-7856"/>
* Email:	<input type="text" value="melissa.thara@state.co.us"/>	

Application for Federal Assistance SF-424		
* 8. Type of Applicant 1: Select Applicant Type:		
A: State Government		
Type of Applicant 2: Select Applicant Type:		
Type of Applicant 3: Select Applicant Type:		
* Other (specify):		
* 10. Name of Federal Agency:		
Department of Housing and Urban Development		
11. Catalog of Federal Domestic Assistance Number:		
14.233		
CFDA Title:		
Emergency Solutions Program		
* 12. Funding Opportunity Number:		
* Title:		
13. Competition Identification Number:		
Title:		
14. Areas Affected by Project (CIVs, Counties, States, etc.):		
All Colorado Counties.docx	Add Attachment	Delete Attachment
View Attachment		
* 15. Descriptive Title of Applicant's Project:		
Program description for Emergency Solutions Grant Program		
Attach supporting documents as specified in agency instructions.		
Add Attachments	Delete Attachments	View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date * b. End Date:

18. Estimated funding (\$):

* a. Federal	<input type="text" value="1,815,205.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text" value="1,815,205.00"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="3,630,410.00"/>

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

a. This application was made available to the State under the Executive Order 12372 Process for review on

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)

** I AGREE

** The list of certifications and assurances, or an Internet site where you may obtain this list, is contained in the announcement or agency specific instructions

Authorized Representative:

Prefix: * First Name:

Middle Name:


* Last Name:

Suffix:

* Title:


* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative:  * Date Signed:


Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Applicant: <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text"/>	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="State of Colorado"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="84-0644739"/>	* c. Organizational DUNS: <input type="text" value="878192483000"/>	
d. Address:		
* Street1: <input type="text" value="1313 Sherman St."/>	Street2: <input type="text" value="Room 500"/>	
* City: <input type="text" value="Denver"/>	County/Parish: <input type="text" value="Denver"/>	
* State: <input type="text" value="CO: Colorado"/>	Province: <input type="text"/>	
* Country: <input type="text" value="USA: UNITED STATES"/>	* Zip / Postal Code: <input type="text" value="83203-2241"/>	
e. Organizational Unit:		
Department Name: <input type="text" value="Department of Local Affairs"/>	Division Name: <input type="text"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text" value="Ms."/>	* First Name: <input type="text" value="Melissa"/>	
Middle Name: <input type="text" value="A"/>	* Last Name: <input type="text" value="Thata"/>	
Suffix: <input type="text"/>	Title: <input type="text" value="Consolidated Plan Coordinator"/>	
Organizational Affiliation: <input type="text"/>		
* Telephone Number: <input type="text" value="303-864-7844"/>	Fax Number: <input type="text" value="303-864-7856"/>	
* Email: <input type="text" value="melissa.thata@state.co.us"/>		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type:	
<input type="text" value="State Government"/>	
Type of Applicant 2: Select Applicant Type:	
<input type="text"/>	
Type of Applicant 3: Select Applicant Type:	
<input type="text"/>	
* Other (specify):	
<input type="text"/>	
* 10. Name of Federal Agency:	
<input type="text" value="Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number:	
<input type="text" value="14.241"/>	
CFDA Title:	
<input type="text" value="Housing Opportunities for Persons with AIDS"/>	
* 12. Funding Opportunity Number:	
<input type="text"/>	
* Title:	
<input type="text"/>	
13. Competition Identification Number:	
<input type="text"/>	
Title	
<input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.):	
<input type="text" value="HCPMA Counties for 424.docx"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
* 15. Descriptive Title of Applicant's Project:	
<input type="text" value="Program description for Housing Opportunities for Persons with AIDS Program"/>	
Attach supporting documents as specified in agency instructions.	
<input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="CO-001"/>	* b. Program/Project: <input type="text"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text" value="HOPHA Counties for 424.docx"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
17. Proposed Project:	
* a. Start Date: <input type="text" value="04/01/2016"/>	* b. End Date: <input type="text" value="03/31/2017"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="439,944.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="439,944.00"/>
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix: <input type="text" value="Mr."/>	* First Name: <input type="text" value="Irv"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Halcer"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="Executive Director, Department Local Affairs"/>	
* Telephone Number: <input type="text" value="303-864-7861"/>	* Fax Number: <input type="text" value="303-864-7878"/>
* Email: <input type="text" value="irv.halcer@state.co.us"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="7-8-16"/>

Application for Federal Assistance SF-424		
* 1. Type of Submission <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received:	* 4. Applicant Identifier:	
5a. Federal Entity Identifier:	5b. Federal Award Identifier:	
State Use Only:		
6. Date Received by State:	7. State Application Identifier:	
8. APPLICANT INFORMATION:		
* a. Legal Name: <u>State of Colorado</u>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <u>84-0644739</u>	* c. Organizational DUNS: <u>8781924830000</u>	
d. Address:		
* Street1:	<u>1113 Sherman St</u>	
Street2:	<u>Room 500</u>	
* City:	<u>Denver</u>	
County/Parish:	<u>Denver</u>	
* State:	<u>CO: Colorado</u>	
Province:	<u></u>	
* Country:	<u>USA: UNITED STATES</u>	
* Zip / Postal Code:	<u>80203-2241</u>	
e. Organizational Unit:		
Department Name: <u>Department of Local Affairs</u>	Division Name: <u></u>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix:	<u>Ms.</u>	* First Name: <u>Melissa</u>
Middle Name:	<u>A.</u>	
* Last Name:	<u>Thats</u>	
Suffix:	<u></u>	
Title:	<u>Consolidated Plan Coordinator</u>	
Organizational Affiliation: <u></u>		
* Telephone Number:	<u>303-864-7844</u>	Fax Number: <u>303-864-7856</u>
* Email:	<u>melissa.thats@state.co.us</u>	

Application for Federal Assistance SF-424		
* 6. Type of Applicant 1: Select Applicant Type:		
A: State Government		
Type of Applicant 2: Select Applicant Type:		
Type of Applicant 3: Select Applicant Type:		
* Other (specify):		
* 10. Name of Federal Agency:		
Department of Housing and Urban Development		
11. Catalog of Federal Domestic Assistance Number:		
14.239		
CFDA Title:		
HOME Investment Partnership Program		
* 12. Funding Opportunity Number:		
* Title:		
13. Competition Identification Number:		
Title:		
14. Areas Affected by Project (Cities, Counties, States, etc.):		
	<input type="button" value="Add Attachment"/>	<input type="button" value="Delete Attachment"/>
	<input type="button" value="View Attachment"/>	
* 16. Descriptive Title of Applicant's Project:		
Program description for HOME Investment Partnership Program		
Attach supporting documents as specified in agency instructions.		
<input type="button" value="Add Attachments"/>	<input type="button" value="Delete Attachments"/>	<input type="button" value="View Attachments"/>

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="EO-001"/>	* b. Program/Project: <input type="text"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
17. Proposed Project:	
* a. Start Date: <input type="text" value="04/31/2016"/>	* b. End Date: <input type="text" value="03/31/2017"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="4,512,042.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text" value="258,000.00"/>
* g. TOTAL	<input type="text" value="4,770,042.00"/>
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
<small>** The list of certifications and assurances, or an internal site where you may obtain this list, is contained in the announcement or agency specific instructions.</small>	
Authorized Representative:	
Prefix: <input type="text" value="Mr."/>	* First Name: <input type="text" value="Irv"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Halter"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="Executive Director, Department Local Affairs"/>	
* Telephone Number: <input type="text" value="303-864-7861"/>	* Fax Number: <input type="text" value="303-864-7878"/>
* Email: <input type="text" value="irv.halter@state.co.us"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="6/2/16"/>

Application for Federal Assistance SF-424

16. Congressional Districts Of:
 * a. Applicant: * b. Program/Project:

Attach an additional list of Program/Project Congressional Districts if needed

17. Proposed Project:
 * a. Start Date: * b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="4,519,927.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text" value="256,000.00"/>
* g. TOTAL	<input type="text" value="4,775,927.00"/>


* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?
 a. This application was made available to the State under the Executive Order 12372 Process for review on
 b. Program is subject to E.O. 12372 but has not been selected by the State for review.
 c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debts? (If "Yes," provide explanation in attachment.)
 Yes No
 If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)
 ** I AGREE
 ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:
 Middle Name:
 * Last Name:
 Suffix:

* Title:
 * Telephone Number: Fax Number:
 * Email:
 * Signature of Authorized Representative:  * Date Signed:

Application for Federal Assistance SF-424			
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		* 2. Type of Application: <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision	
		* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>	
* 3. Date Received: <input type="text"/>		* 4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>		5b. Federal Award Identifier: <input type="text"/>	
State Use Only:			
6. Date Received by State: <input type="text"/>		7. State Application Identifier: <input type="text"/>	
6. APPLICANT INFORMATION:			
* a. Legal Name: <input type="text" value="State of Colorado"/>			
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="80-0644739"/>		* c. Organizational OUNS: <input type="text" value="8761934830000"/>	
* d. Address:			
* Street1:	<input type="text" value="1313 Sherman St"/>		
* Street2:	<input type="text" value="Room 500"/>		
* City:	<input type="text" value="Denver"/>		
* County/Parish:	<input type="text" value="Denver"/>		
* State:	<input type="text" value="CO: Colorado"/>		
* Province:	<input type="text"/>		
* Country:	<input type="text" value="USA: UNITED STATES"/>		
* Zip / Postal Code:	<input type="text" value="80203-2241"/>		
* e. Organizational Unit:			
Department Name: <input type="text" value="Department of Local Affairs"/>		Division Name: <input type="text"/>	
* f. Name and contact information of person to be contacted on matters involving this application:			
Prefix:	<input type="text" value="Ms."/>	* First Name:	<input type="text" value="Melissa"/>
Middle Name:	<input type="text" value="A."/>		
* Last Name:	<input type="text" value="Thate"/>		
Suffix:	<input type="text"/>		
Title:	<input type="text" value="Consolidated Plan Coordinator"/>		
Organizational Affiliation: <input type="text"/>			
* Telephone Number:	<input type="text" value="303-864-7844"/>	Fax Number:	<input type="text" value="303-864-7856"/>
* Email:	<input type="text" value="melissc.thate@state.co.us"/>		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="A: State Government"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.218"/>	
CFDA Title: <input type="text" value="Community Development Block Grant"/>	
* 12. Funding Opportunity Number: <input type="text"/>	
* Title: <input type="text" value="State and Small Cities Program"/>	
13. Competition Identification Number: <input type="text"/>	
Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text" value="CDBG Counties for 424.docx"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="State-administered Small Cities CDBG Program"/>	
Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>	

Application for Federal Assistance SF-424

16. Congressional Districts Of:
 * a. Applicant: * b. Program/Project:

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:
 * a. Start Date: * b. End Date:

18. Estimated Funding (\$):


* a. Federal	<input type="text" value="8,517,211.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="8,517,211.00"/>

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?
 a. This application was made available to the State under the Executive Order 12372 Process for review on
 b. Program is subject to E.O. 12372 but has not been selected by the State for review
 c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)
 Yes No
 If "Yes," provide explanation and attach

21. "By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)
 ** I AGREE
 ** The list of certifications and assurances, or an Internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:
 Prefix: * First Name:
 Middle Name:
 * Last Name:
 Suffix:

* Title:
 * Telephone Number: Fax Number:
 * Email:
 * Signature of Authorized Representative:  * Date Signed:

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text"/>	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="State of Colorado"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="84-0644739"/>	* c. Organizational DUNS: <input type="text" value="8781924830000"/>	
d. Address:		
* Street1: <input type="text" value="1313 Sherman St"/>	<input type="text"/>	
Street2: <input type="text" value="Room 500"/>	<input type="text"/>	
* City: <input type="text" value="Denver"/>	<input type="text"/>	
County/Parish: <input type="text" value="Denver"/>	<input type="text"/>	
* State: <input type="text" value="CO: Colorado"/>	<input type="text"/>	
Province: <input type="text"/>	<input type="text"/>	
* Country: <input type="text" value="USA: UNITED STATES"/>	<input type="text"/>	
* Zip / Postal Code: <input type="text" value="80203-2241"/>	<input type="text"/>	
e. Organizational Unit:		
Department Name: <input type="text" value="Department of Local Affairs"/>	Division Name: <input type="text"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text" value="Ms."/>	* First Name: <input type="text" value="Nellisa"/>	
Middle Name: <input type="text" value="A."/>	<input type="text"/>	
* Last Name: <input type="text" value="Thate"/>	<input type="text"/>	
Suffix: <input type="text"/>	<input type="text"/>	
Title: <input type="text" value="Housing Program Assistant"/>		
Organizational Affiliation: <input type="text"/>		
* Telephone Number: <input type="text" value="303-864-7814"/>	Fax Number: <input type="text" value="303-864-7856"/>	
* Email: <input type="text" value="nellisa.thate@state.co.us"/>		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="A: State Government"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.275"/> CFDA Title: <input type="text" value="Housing Trust Fund"/>	
* 12. Funding Opportunity Number: <input type="text"/> * Title: <input type="text"/>	
13. Competition Identification Number: <input type="text"/> Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text" value="All Colorado Counties.docx"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="Housing Trust Fund"/>	
Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>	

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: * b. Program/Project:

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date: * b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="3,000,000.00"/>
* b. Applicant:	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="3,000,000.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

a. This application was made available to the State under the Executive Order 12372 Process for review on

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:


* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative:  * Date Signed:

