

COMMUNITY DEVELOPMENT DEPARTMENT
Community Services

COMMUNITY DEVELOPMENT BLOCK GRANT
2021 CONSOLIDATED ANNUAL PERFORMANCE
EVALUATION REPORT (CAPER)

CR-05 - Goals and Outcomes

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

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

The CDBG entitlement grant was fully spent down within the 2018 Program Year (PY) and accomplishments for all programs were entered into IDIS. Douglas County continued to address the top priorities of housing and transportation identified by the community without CDBG funds. The County leverages these efforts through in-kind staff resources and local grants. Partnerships with non-profit organizations build organizational capacity and increase services to low- and moderate-income residents through Douglas County Cares (DC Cares), and the Douglas County Housing Partnership (DCHP). The grants awarded from funding sources such as RTD, Denver Regional Council Of Governments (DCCOG), the Philip S. Miller Trust (PSM), Developmental Disability Mill Levy (DDML) and Community Services Block Grants (CSBG) helped to leverage these partnerships and are estimated to be over \$3,400,000. In addition, over the last two years the County received over \$130,000,000 in federal funds through the CARES Act, American Rescue Fund Act and the Emergency Rent Assistance grants, which were primarily directed to businesses, non-profits and individuals in need of rent or utility assistance.

Douglas County opted out of the CDBG program in 2016, suspending specific progress toward the goals identified in the 2014-2018 Consolidated Plan and Strategic Plan. Table 1 on the following page compares the estimates in the Strategic Plan with actual numbers from Sub Grantee-reports, and measures program accomplishments over the 5-year span of the Consolidated Plan. The “Expected Strategic Plan” illustrates the original estimates from the Consolidated Plan and the “Actual Strategic Plan” is the cumulative total of accomplishments with limited CDBG funding. As the Consolidated Plan expired in 2018, a new Strategic Plan with goals, spending estimates and expectations will be set if the County rejoins the CDBG program in the future.

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

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

“Direct Financial Assistance to Homebuyers” on page 3 illustrates the accomplishments from the 2021 PY, which continues through the DCHP Revolving Loan Funds (RLF) Program. Loans in the form of down payment assistance or shared equity loans are paid back into the DCHP program

and used to assist new homebuyers. As such, DCHP is unable to estimate the number of loans that will be repaid, the number of income-eligible clients who will request down payment assistance or the number of affordable homes for sale. One household was assisted with the RLF program in the 2021 PY. Douglas County did not receive a 2021 grant, the last allocation was provided in 2015, therefore the remainder of this chart is not applicable.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Accessible Housing	Affordable Housing Non-Homeless Special Needs	CDBG: \$	Rental units constructed	Household Housing Unit	10	0	0.00%			
Accessible Housing	Affordable Housing Non-Homeless Special Needs	CDBG: \$	Rental units rehabilitated	Household Housing Unit	5	0	0.00%			
Accessible Housing	Affordable Housing Non-Homeless Special Needs	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	25	8	32.00%	0	0	
Affordable Housing	Affordable Housing Non-Homeless Special Needs	CDBG: \$	Rental units constructed	Household Housing Unit	200	0	0.00%	0	0	

Affordable Housing	Affordable Housing Non-Homeless Special Needs	CDBG: \$	Rental units rehabilitated	Household Housing Unit	5	2	40.00%			
Affordable Housing	Affordable Housing Non-Homeless Special Needs	CDBG: \$	Homeowner Housing Added	Household Housing Unit	0	0		0	0	
Affordable Housing	Affordable Housing Non-Homeless Special Needs	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	25	0	0.00%	0	0	
Affordable Housing	Affordable Housing Non-Homeless Special Needs	CDBG: \$54,792	Direct Financial Assistance to Homebuyers	Households Assisted	150	43	29.00%			
Affordable Housing	Affordable Housing Non-Homeless Special Needs	CDBG: \$	Homelessness Prevention	Persons Assisted	0	7		0	0	
Affordable Housing	Affordable Housing Non-Homeless Special Needs	CDBG: \$	Housing for Homeless added	Household Housing Unit	0	2		0	0	
Affordable Housing	Affordable Housing Non-Homeless Special Needs	CDBG: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0		0	0	

Economic Development	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	5	0	0.00%			
Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	5	0	0.00%			
Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	5	0	0.00%			
Emergency Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3500	1495	42.71%	0	0	
Emergency Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homelessness Prevention	Persons Assisted	1600	1961	122.56%			
Employment Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	625	0	0.00%			
Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2250	2970	132.00%	0	0	

Permanent Supportive Housing	Affordable Housing Non-Homeless Special Needs	CDBG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	40	0	0.00%			
Permanent Supportive Housing	Affordable Housing Non-Homeless Special Needs	CDBG: \$	Housing for Homeless added	Household Housing Unit	5	0	0.00%			
Public Facilities and Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	25000	22367	89.47%	0	0	
Supportive Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	297	59.40%	0	0	
Supportive Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	25	0	0.00%			

Supportive Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homelessness Prevention	Persons Assisted	100	40	40.00%			
Transportation Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50000	749	1.50%	0	0	

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

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

Two of the highest priority needs identified in the 2014-2018 Consolidated Plan are housing and transportation. Even without receiving CDBG funds Douglas County continues to work closely with community partners to address CDBG priorities, goals and objectives. Affordable, accessible and community-supportive housing remain high priorities. The DCHP purchased three community-supportive housing units for the DC Cares program. The DCHP expended \$228,952 of their 2015 grant to purchase one of the units. Each family in the program is limited in the time they are allowed to live in the transitional units, which increased the number of households assisted with supportive housing to 11 during the 2021 PY.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG
White	1
Black or African American	0
Asian	0
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
Total	1
Hispanic	0
Not Hispanic	1

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

Narrative

Douglas County assisted one resident within the racial categories reflected in the table above through the one Down Payment Assistance loan DCHP provided. According to the 2020 American Community Survey (5-year estimate) the County's population is 88% Caucasian and 9% identify as Hispanic. Appendix A provides a more complete demographic breakdown of people assisted to demonstrate the protected classes that were served and compliance with Affirmatively Furthering Fair Housing (AFFH). In addition to the information reported in IDIS, the categories in Appendix A represent female head of household, handicapped and elderly residents. There were 0 female head of households, 0 handicapped and 0 Hispanic family assisted. The County affirmatively furthers fair housing by promoting the services and opportunities available to female head of households, handicapped residents and those of different races and ethnicities through local partnerships. Examples include non-profits such as Help and Hope Center which provides emergency assistance to low-income residents and Developmental Pathways, the County's Community Centered Board. Appendix B illustrates the medical services and promotional materials available to the Spanish speaking population by local agencies such as Connect for Health Colorado.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	333,741	54,792

Table 3 - Resources Made Available

Narrative

The 2021 PY report describes the program income spent from August 1, 2021 through July 31, 2022. Appendix C includes the IDIS reports required by HUD. The CAPER narrative elaborates on how CDBG-funded projects, as well as how other programs available in the county, assisted low- and moderate-income residents.

The County expended all grant funds distributed by HUD through the CDBG program prior to July 31, 2019. The last draw from the CDBG entitlement grant was created on July 24, 2019 for activity 163, the Sedalia Water and Sanitation District Infrastructure project.

The PR09 demonstrates the DCHP draws and receipts in RLF during the 2021 program year. The RLF is an important resource which is replenished as DCHP clients pay back their loans. Those funds are returned to the program and DCHP will reinvest these funds in down payment assistance or shared equity loans.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

Table 4 – Identify the geographic distribution and location of investments

Narrative

No target areas were selected. The County doesn't own any public lands that can be made available for housing or other uses.

Leveraging

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

Leveraging through Douglas County partnerships to provide housing, transportation and other essential services is estimated at \$3,400,000. Housing is the most critical need identified in the Consolidated Plan. While the County has no land available for housing, DCHP added 45 new affordable senior units on the existing Oakwood Senior Apartment property in Castle Rock. Project was completed in January of 2022.

CDBG grants and RLF funds leverage credit counseling, first-time homeownership counseling, foreclosure mitigation counseling and reverse mortgage counseling. DCHP has two Revolving Loan Funds (CDBG and HOME) used for down payment assistance, primarily for its Shared Equity program. DCHP is under contract with the Colorado Housing and Finance Authority to provide monthly classes for first time homebuyers, serving 27 households during 2021PY.

Community Services Block Grant (CSBG) funds are leveraged with the in-kind contribution of DC Cares partner agencies to provide case management, supportive housing and other direct services. Funds used to support the Community Data Project are leveraged with funds from DRCOG Older American Act funds, 5310 transportation funds and DRCOG Human Service Transportation Funds. Douglas County supports these initiatives with in-kind staff resources. In total, CSBG funds are leveraged to provide \$2.7 million in services. This includes \$116,646 in CSBG funds received by Douglas County during the 2021 program year.

The County received 34 applications for Philip S. Miller Trust funds totaling \$405,703 in requests. The majority of these competitive applications are from non-profit organizations providing safety net services benefiting vulnerable adults, seniors or at-risk youth. The programs facilitate self-sufficiency, suicide prevention, and address gaps in emergency assistance and medical and mental health services. The County awarded \$275,000 in Philip S. Miller Trust funds in 2021.

Just under \$797,366 in requests were received from 25 organizations serving people with disabilities in 2021. Non-profit and for-profit companies requested funds to provide transportation, recreational and leisure scholarships, or to purchase new equipment to increase services to people with intellectual or developmental disabilities (IDD).

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	51	0
Number of Non-Homeless households to be provided affordable housing units	247	0
Number of Special-Needs households to be provided affordable housing units	100	0
Total	398	0

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	391	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	5	0
Number of households supported through Acquisition of Existing Units	2	0
Total	398	0

Table 6 – Number of Households Supported

Douglas County did not received an annual allocation in 2021 and therefor has no information to report in CR-20. The 2021 PY RLF was only used for Down Payment Assistance not for overall affordable housing effort.

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

The goals and outcomes are based on the 2015 Action Plan as Douglas County has not received an annual allocation since 2015 this section does not apply to the 2021 PY and is not applicable.

Feedback from the community indicates affordable housing is the most pressing need. The County estimated direct financial assistance would be provided to 150 households during the 2014-2018 Consolidated Plan. The goal was unmet due to a highly competitive housing market and a limited supply of affordable homes for income qualified families. The one family assisted with down payment assistance through the revolving loan fund (RLF) positively impacts family stability through their ability to maintain employment, attend school and engage in their community.

The County's primary means to support construction of new affordable housing units is through Private Activity Bonds (PABs), which has helped to address the goal of Rental Units Constructed (page 2) without a direct CDBG funding source. PABs can be issued to encourage private investment in housing, higher education, jobs, solid and hazardous waste treatment and water and sewer facilities. Douglas County, Castle Rock and Parker choose to use PABs for multi-family housing units, and assign their collective PABs to DCHP to issue, manage and preserve for this use.

The DCHP works with affordable housing developers on their applications for Low Income Housing Tax Credits. In 2021, DCHP issued \$40,000,000 in PABs to to build independent living and memory care units as part of a development with a mix of private pay and tax credit units for seniors. A total of 79 affordable units are planned. The project is currently under construction with completion anticipated in Spring of 2023.

DCHP also issued \$31, 000,000 in PABs for 204 units of affordable housing at South Range Crossing which is located in the Town of Parker. Construction for this project was completed in November 2021. Three units will be available at 50% AMI and the remainder will be available to households at 60%AMI.

DCHP issued \$20,750,000 in PABs for 134 units of affordable housing at The Audrey in Highlands Ranch. These units are available to seniors and were completed in September 2021.

DCHP has completed construction on 45 additional units of senior housing on the Oakwood Apartments site, which they own and manage. DCHP successfully applied for 9% LIHTC to complete the financial package for these additional units. These units are currently fully leased.

Developers of Apex Meridian plan to add 310 units for families earning no more than 60% AMI. Financing includes 4% Low Income Housing Tax Credits (LIHTC) and Private Activity Bonds (PAB). DCHP is working with the City of Lone Tree on the Ridgeway Affordable Apartments, where 67 affordable units are currently under construction in a transit-oriented development. Ridgeway Apartments was funded with 9% LIHTC.

Discuss how these outcomes will impact future annual action plans.

Moving forward, goals will be estimated to account for uncertainties in the economy and the housing market based on the current pandemic. Housing options that include programs offering services with significant success rates among clients, such as DC Cares, will be considered. The participating DC Cares agencies review applications and determine which families are the best fit for the program. These

families are informed of the six- to nine- month commitment required, and the expectations associated with program participation.

The revolving loan fund is an important resource administered through the Douglas County Housing Partnership. The RLF continues to build due to the limited availability of affordable homes. As down payment assistance loans are paid back by homeowners that refinance or sell their homes, those funds are made available to income-eligible residents request assistance to purchase a home. The RLF is the primary source of funding for down payment assistance, and the County will determine how to move forward with the RLF program in the coming months.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	11,338	0
Low-income	5,314	0
Moderate-income	2,184	0
Total	18,835	0

Table 7 – Number of Households Served

Narrative Information

The efforts to address the needs of extremely low-income persons in the County are demonstrated through the winter shelter network, initiated in 2016. Douglas County has limited options for sheltering homeless families and this can become a critical issue during the winter months. Homeless families cycle between friends and family and living in their car, with an occasional stay in a motel, because there is no local shelter available.

Another key resource that supported this demographic was the Emergency Rent Assistance (ERA1) funds that were made available to Douglas County through the U.S. Treasury Office. The County received \$10,522,694 in ERA funds to provide rent and utility assistance to low-income Douglas County residents.

The County partnered with 5 local nonprofit organizations to distribute the funds to qualified residents. Our nonprofit partners provided accurate and timely determination of eligibility, ensured non duplication of services and collected the required client data. The program was initiated in March 2021 and by February 2022, 1,174 households received \$7,287,564 in rent and utility assistance.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)
Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

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

Douglas County has few individuals and families that meet HUD's homeless definition. The immediate goals are to engage those at risk of homelessness by providing services appropriate to their needs and decrease the likelihood of homelessness by improving self-sufficiency. Assessment of their needs is an ongoing process through the services provided by the Douglas County Department of Human Services, Douglas County (DC) Cares, and local non-profit organizations.

The Douglas County Homeless Initiative (DCHI) was created in August 2021 at the direction of the Board of County Commissioners (BCC). DCHI included an executive committee made up of local elected officials and community leaders established to provide strategic direction to understand and provide recommendations to address the needs of unhoused individuals and families and develop opportunities to help them achieve self sufficiency.

Based on DCHI recommendations the BCC approved establishing a Homeless Engagement Assistance and Resource Team (HEART) which consisted of three Navigators to assist law enforcement, respond to community calls regarding homelessness and provide support to homeless individuals contacted. Navigators work in partnership with local law enforcement. This approach provides maximum flexibility to respond as needs arise and strengthens the system of support in Douglas County for those experiencing homelessness.

Douglas County coordinates with the Metropolitan Denver Homeless Initiative's (MDHI) Point-in-Time (PIT) Survey to identify homeless persons. The winter "Strive to Thrive" event, planned in conjunction with the PIT Survey, provides on-site services and information to residents in need. Substantial outreach ensures a more accurate representation of homelessness in the PIT Survey. The survey's purpose is to count the number of HUD-defined homeless people on one specific night. The County coordinator for the PIT Survey distributes and collects surveys through the Community of Care Network (CCN), which consists of 50 agencies that collaborate to address issues of poverty and homelessness in the county.

The winter "Strive to Thrive" event took place on March 30, 2022, at Calvary Castle Rock. The event was attended by 75 residents who received resources from over 20 partner organizations. Resources included COVID rapid tests, masks, diapers, food, blankets, socks, housing resources, a hot meal, and more. New to the event this year was DMV2GO, a mobile ID station provided by the State of Colorado, and Fred, the therapy dog who brought smiles to all. This event was rescheduled after being canceled due to inclement weather conditions in January.

A summer "Strive to Thrive" event is focused on the needs of families readying their children for school

in the fall. The summer Strive to Thrive Services and Resource Fair was held on July 26, 2022, at Southeast Christian Church. The event was attended by 584 residents who received resources from 27 partner organizations. Resources included back-to-school backpacks and supplies, free haircuts, athletic physicals, diapers, food, socks, housing resources, a hot meal, and more. New to the event this summer was a live raffle drawing with over 20 gift cards for groceries, restaurants, and entertainment. Strive to Thrive is scheduled to take again in January 2023.

Addressing the emergency shelter and transitional housing needs of homeless persons

The annual Point In Time Survey of Homelessness occurred on January 24, 2022. Staff partnered with local nonprofit agencies and law enforcement to conduct the unsheltered count. In support of DCHI efforts, the 2022 PIT was expanded to include individuals who may not meet the homeless definition established by HUD but impact the County. This year, 166 people experiencing homelessness were counted in Douglas County. Of those individuals, 78 met the standards for inclusion in HUD's regional PIT count.

Low survey results give the impression that homelessness is not a serious issue. Douglas County's homeless population largely consists of residents who are temporarily living with friends or family, or in a hotel or vehicle. These residents are not included in the PIT Survey. The McKinney-Vento Coordinator for the Douglas County School District identified 557 homeless students as of March 2021.

The Crisis Center, Douglas County's domestic violence emergency shelter, continues to provide a safe environment for clients through hotel vouchers or rent assistance. They maintain a seven-bed shelter for residents who are in imminent danger of domestic violence.

The Winter Shelter Network (WSN) is a collection of churches and non-profits who work collaboratively to provide shelter options during the winter months of November- March. The WSN has been operation since 2016 and has provided a total of 8,524 bed night of shelter and provided 19,283 meals. As of August 2021, A total of 4,137 volunteers have contributed 51,139 hours of service to this effort. From November 2020 to August 2021 the Winter Shelter Network provided 88 households a total of 4001 nights of shelter were provided through this collaborative highly coordinated process. During the pandemic a hybrid model was created where clients were provided motel vouchers to avoid a congregate model of shelter. Men are directed to a local non-profit organizations where they will receive a motel voucher from an existing program and additional resources.

The DCHP purchased a total of three community-supportive housing units that offer transitional housing for families participating in the DC Cares program. Each housing unit can be rented up to a year, depending on the family's specific circumstances. Additional resources are provided to assist families in obtaining and maintaining self-sufficiency.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after

being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

In 2015, the Collaborative Program for Reintegration was created by the Douglas County Sheriff's Office Detentions Division, along with the Douglas County Department of Human Services and Douglas County Community Justice Services. This collaboration was created to address the recidivism rate of individuals with substance abuse, mental illness, temporary homelessness and lack of employment. The reintegration program has expanded the collaboration to include the 18th Judicial District Public Defenders Office, Probation, Douglas County Cares, AD Works!, and AllHealth Network. The reintegration program provides inmates with tools that will assist them in overcoming the barriers that they face upon their release from jail. Meetings are held weekly to discuss the needs of these individuals, the options that are available and the best way to obtain them.

AllHealth Network utilizes case managers and housing program coordinators to provide referrals to outside resources and connections to help prevent homelessness. Residents leaving an institution or system of care might be able to access the State's Housing Voucher Program or the Colorado Second Chance Housing and Rehabilitation Program.

The WrapAround Program exists under the umbrella of the Douglas County Youth Initiative. Typically, clients who become a part of the program are referred from other agencies, such as the Douglas County School District or the Juvenile Assessment Center. The WrapAround Program does not offer funding for housing, but the family facilitator can connect families with agencies that provide rent assistance.

Residents with an intellectual or developmental disability who are being released from an institution can contact Developmental Pathways, which is Douglas County's local Community Centered Board (CCB). CCBs manage access to Medicaid-funded waiver programs which may be able to support these individuals with community-based supports.

The Colorado Choice Transitions program is a demonstration program designed to facilitate the transition of Medicaid clients from nursing or other long-term care facilities to the community using home and community-based services and supports.

The Community Response Team is a collaborative effort, pairing a full time, trained law enforcement officer and a behavioral health clinician and support from fire department. They respond to active 911 calls for service that have a primary behavioral health concern and then conduct follow up visits with the individuals to ensure a sustained intervention. The team also makes preventative contact with individuals who are determined to be high utilizers of emergency systems, such as 911 and local emergency rooms. The DCMHI has deployed Community Response Teams in Castle Rock, unincorporated Douglas County and the City of Lone Tree.

The Care Compact is a Douglas County Mental Health Initiative project that links existing care coordination service providers through a streamlined network, to serve vulnerable individuals with complex mental health and substance use disorders and intellectual and developmental disability needs. By connecting care coordination services, the Care Compact reduces duplication, improves transitions between levels of care and ensures fewer gaps in treatment while producing better outcomes for those in need. The County hired a Care Compact Navigator to serve as the hub in a case management and care coordination network of provider organizations.

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

DC Cares is comprised of partner agencies, which work in partnership for the benefit of homeless and vulnerable residents. This program involves case management as well as other supportive services to increase the client's chances of obtaining and maintaining self-sufficiency.

Families interested in participating in the program will be required to meet several eligibility requirements. Local agencies that participate in the Community of Care Network may refer any eligible resident for program consideration. The organizations which form DC Cares will assess all referrals and select residents to participate in the program.

Typically, participants enrolled in DC Cares work with a facilitator for 9-12 months. During this time, a framework of care and support is provided by a facilitator. A variety of assistance, services, and tools are made available to participants as they work to overcome barriers to achieving stability, capacity, capability and opportunity. Success is measured by participants who successfully achieve self-sufficiency, employment, and housing.

Residents interested in applying for Douglas County Cares can complete an online application or contact one of the County's partner agencies. After submission of the application, residents who meet initial screening standards will complete an intake assessment and screening with one of our partner agencies.

Douglas County provides grant opportunities to local non-profits who assist vulnerable people to avoid homelessness and stabilize families. One example is Bridge of Hope, awarded a grant from the Philip S. Miller Trust that provides help for single mothers facing homelessness.

An existing barrier for homeless families in the Denver metro area is finding a willing property manager to accept Section 8 vouchers. This issue is being addressed locally by the DCHP. They plan to increase the housing options available by building relationships and working closely with property managers to encourage them to accept Section 8 vouchers. Another barrier faced by residents with a poor credit

history is the lack of consideration they receive when applying for a rental unit.

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

Actions taken to address the needs of public housing

Douglas County does not have any public housing.

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

N/A

Actions taken to provide assistance to troubled PHAs

N/A

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

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The County has also developed flexible standards through the Planned Development and rezoning process to simplify and streamline new housing developments. This flexibility is meant to hold down costs and enable the rezoning process to proceed quickly.

Douglas County works closely with the DCHP, other jurisdictions, and developers to leverage funding sources such as tax credits, PABs, and other grant opportunities, to increase the number of affordable housing units available in the county. This may include the development of permanent supportive housing to assist residents who require additional support to overcome more complex barriers to housing and self-sufficiency.

The Douglas County Department of Community Development continues to improve its planning process. The development review process is not considered to be a hindrance or barrier to developing affordable housing in the county. Development fees charged by the County for planning, engineering, and building services are low or comparable to the fees charged by other jurisdictions. The County has greatly reduced the processing time for development review through a combination of regulatory streamlining, shortened process timelines, and departmental coordination. Faster development review saves developers and businesses time and money when development is linked to affordable housing.

The County has been affirmatively furthering fair housing by providing fair housing education when contacted by residents asking about discrimination and creating a fair housing webpage. Staff members are designated to receive calls regarding fair housing and staff takes every opportunity to educate callers about fair housing.

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

Capital operating funds will provide on-demand transportation trips for older adults and adults with disabilities. A combination of two grants from the Denver Regional Council of Governments (DRCOG) benefit seniors by allowing them to remain safely in their homes. Many seniors have the vitality to live independently but cannot feasibly handle all of the work associated with owning a home. Vision challenges and hearing loss are common issues for seniors, making it difficult to drive or maintain a home. DRCOG approved a senior adult services grant for \$825,126 for 2021-2022. The transportation, chore, homemaker, personal care, reassurance calls and material aid are allowed uses for the grant. Through DRCOG, Douglas County also received an allocation of \$222,750 in 5310 Federal Transit Authority funds that provided 2,328 trips.

The Regional Transportation District (RTD) awarded the County \$130,050 in local funds from a portion of the County taxes collected. A portion of the funding allocation was used to provide 860 trips for low- and moderate-income residents accessing employment and critical services. A portion of the funds was also used to support First Call, the county's resource and information line. The remainder of the funds provided funding to a local nonprofit transportation provided toward a vehicle purchase. In addition, \$248,004 in human services transportation funds provided 8,655 trips and \$120,000 in HST was allocated to two local nonprofit transit providers allowing each to purchase a vehicle.

The County is one of the Philip S. Miller Trust Fund recipients and distributes the funds through a competitive grant application process. The County affirmatively furthers fair housing by funding programs such as a summer camp for transgendered youth.

The County provides 94.5% of the Developmental Disabilities Mill Levy (DDML) to Developmental Pathways. The remaining 5.5% is set aside for a competitive grant program. Organizations are awarded funds for respite, therapeutic recreation, and activities that build socialization skills for people with I/DD. The County affirmatively furthers fair housing by funding programs for residents with I/DD and other disabilities.

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

The Colorado Department of Public Health and Environment's (CDPHE) Disease Control and Environmental Epidemiology Division is responsible for overseeing lead-based paint abatement, pre-renovation notification, and the certification of lead professionals in the state of Colorado. In 2020, the CDPHE tested blood lead levels for 19,614 children ages six years and under from throughout the state. Out of the 19,614 children tested, a total of 287 had blood lead levels greater than or equal to 5 ug/dL. CDPHE also provides data specific to each county. Tests were conducted on 543 Douglas County children under six years of age in 2020. Five cases of blood lead levels were greater than or equal to 5 ug/dL from the age group tested. The CDPHE recommends different types of follow up based on the results of their lead level. Tri-County Health Department performs home investigations on children with confirmed elevated blood lead levels.

Lead-based paint hazards are minimal in Douglas County because 83 percent of the housing units were built after 1990. Douglas County has approximately 5,907 housing units that were built prior to 1978, the year lead-based paint was banned nationwide for consumer use. These homes are potential sources of exposure to lead-based paint. While 5,907 is a comparatively small number, the residents who live in these homes are potentially at risk of lead poisoning.

Exposure to lead hazards can lead to lower intelligence, learning disabilities, and behavioral issues. Adults exposed to lead hazards can suffer from high blood pressure, headaches, and memory loss. In addition, populations living below the poverty level are more likely to have other factors that increase their risk of lead poisoning. Risk factors include poor nutrition and sub-standard housing.

Actions taken to reduce lead-based paint hazards included:

- Ensuring safe lead-based paint work practices meet HUD and EPA requirements for any residential units that received funding through the CDBG program.

Screening all residential units built prior to 1978 for lead-based paint hazards when those homes received rehabilitation services through CDBG-funded activities.

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

Douglas County invests resources to reduce the number of poverty-level families through the DC Cares program. Participating families are assigned a facilitator from the agency best suited to meet their needs based on their assessment. Case managers work closely with families in acquiring stable housing and increasing employment opportunities. The program also addresses other barriers such as unreliable childcare, health problems, and lack of transportation. Participants include DCHP, Douglas County School District, AllHealth Network, Bridge of Hope, Catholic Charities of Central Colorado, Manna, Crisis Center, Parker Task Force, SECOR, and the Church of the Rock. Each agency contributes their own unique set of skills, along with leveraged funds, enabling the program to serve additional clients. Families benefit from the coordination between all partner agencies.

Temporary Assistance for Needy Families (TANF), RTD, and DDML funds also assist in reducing poverty. TANF-eligible residents must demonstrate that they have a job, are searching for a job, or are receiving education that provides job skills. The County awards TANF funds to non-profit organizations already serving income-eligible families to minimize trips to the Department of Human Services.

The Douglas County Sheriff's Office supports alternative placement for sentencing through its Work Release Program. Incarcerated individuals are afforded the opportunity to continue working while serving their sentence. This allows them to maintain their current job, provide for their family, and reduces the possibility of them falling into poverty. This approach eliminates the need to secure a new job or housing after being released from jail.

The following actions also facilitate reduction in the number of poverty-level families:

- Awarded non-CDBG funds to transit agencies to provide work-related rides to low-income residents.
- Awarded non-CDBG funds to organizations serving residents with intellectual and developmental disabilities (I/DD) to increase services available locally.
- Encouraged subgrantees to apply for additional grant opportunities.
- Provided technical assistance to subgrantees, as needed.
- Promoted grant opportunities, network events, and training sessions to local organizations.

Encouraged organizations to collaborate, share resources and leverage funds to serve additional clients.

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

Technical assistance to local organizations is provided to assist them in increasing their capacity and their ability to serve unmet needs. Douglas County will continue to provide opportunities for collaboration among organizations. Collaboration is necessary for the institutional structure and service delivery system to work effectively and efficiently in meeting the community's needs. The County will continue to build relationships with new organizations to expand the service delivery system and address gaps. The County will also take advantage of the strengths in service delivery from the DC Cares program. Organizations involved in the DC Cares program help create conditions where low-income, Douglas County residents achieve self-sufficiency. The DC Cares program can access a wide variety of assistance, services, and tools to help overcome the gaps in service delivery in the County.

The Community Data Project is a community initiative that coordinates services between multiple agencies that leverage resources to serve vulnerable populations. Since the initial utilization of the data system during the 2017 Data Pilot Project the total number of agencies using the system has grown to 19. This project is considered a community infrastructure project which seeks to expand the ability of community-based agencies to provide integrated services through the utilization of the data systems. Outcomes will include the increased number of agencies utilizing the system and increased coordination of County transportation and adult programs.

Title II of the Americans with Disabilities Act (ADA) requires public entities with more than 50 employees to designate at least one employee to coordinate responses to complaints alleging non-compliance with ADA regulations. Douglas County has appointed an ADA coordinator to act as the central point of contact and revised the County's grievance procedures to allow for prompt and equitable resolution to complaints. An email address has been established to offer an alternative means of lodging an official complaint in addition to the mail service.

The Parker Police Department is committed to equitable and fair policing practices. The Department has championed a progressive set of policies and practices, including their Body-Worn Camera policy, endorsed by the American Civil Liberties Union, for being fair and equitable in protecting civil rights and privacy. Parker is affirmatively furthering fair housing by working to safeguard the civil rights when the Parker Police Department interacts with residents.

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

In partnership with Douglas County Public Health Department and the Douglas County Mental Health Initiative, the "Let's Talk" campaign is intended to reduce the stigma around mental illness so that individuals who need treatment are more likely to seek it. It is designed to help start the conversation about mental health and offers tips for talking to residents who may be experiencing mental illness.

Additional actions taken to enhance coordination between public and private housing and social service

agencies include:

- Ongoing discussions with developers regarding the possibility of issuing Private Activity Bonds for new affordable housing options.
- Informing potential non-profit and for-profit partners about the benefits of participating in the Community of Care Network.
- Providing opportunities for housing and social service agencies to network and build capacity.
- Offering referrals to new organizations that would benefit from the leadership, programs, services or collaboration with other organizations.
- Participating in the Denver Regional Council of Governments (DRCOG).

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

The 2011 Analysis of Impediments to Fair Housing Choice (AI) identified four fair housing barriers in the county. Progress was made in addressing Impediments 1, 2 and 3 during the 2021 PY. Impediment 4 was addressed during the 2014-2018 Consolidated Plan time period as the Douglas County zoning regulations were thoroughly reviewed, and County staff found no barriers to fair housing.

Impediment No. 1. There is a shortage of transit opportunities for persons with disabilities, seniors, and low-income residents. Douglas County’s dedicated Mobility Program Coordinator works with local transit agencies on an ongoing basis. The County applied for funds through the Federal Transit Administration, the Regional Transportation District (RTD), and DRCOG to provide door-to-door transportation for transit dependent residents. Grant accomplishments are tracked, and the number of clients served are reported. A portion of the Developmental Disabilities Mill Levy competitive grant awards are used for transportation-related requests to ensure organizations can build the infrastructure needed to provide rides or increase services within existing programs. In 2021, four organizations were awarded DDML funds for transportation. One received award to provide transportation scholarships and three received awards for new vehicles.

Impediment No. 2. The County could be more diverse and balanced. Of the 9% of the Douglas County population identifying as Hispanic, 60% indicate Mexican origin, 15% “Other Hispanic or Latino”, 8% Central American, 7% Puerto Rican, and smaller subsets of Cuban and Dominican decent. There are approximately 7,200 Spanish speaking households in the County, about 10% of which describe themselves as limited English speaking. It is becoming more common for community organizations to publish invitations to community events in Spanish and have Spanish speaking volunteers and staff. The Youth Initiative organized La Leagua, a Soccer league for Spanish speaking youth. The Douglas County branch of the Colorado University Extension Office is organizing individuals interested in establishing a community garden project for Spanish speakers. Efforts such as these, can lead to more diversity when non-English speakers see themselves as welcomed into and have a place in the community.

Impediment No. 3. There is a lack of understanding of fair housing issues among residents in Douglas County. Douglas County reduced Impediment No. 3 through ongoing informal fair housing discussions with providers and residents. Staff continues to discuss and assess HUD's Affirmatively Furthering Fair Housing requirements and monitors the Federal Register for new AFFH regulations. Douglas County's fair housing web page provides information and resources. An "I Speak" card and a minority population map are included in the appendix of Douglas County's Language Assistance Plan (LAP). Staff uses the "I Speak" card to allow clients to point to their spoken language so an interpreter can be contacted to translate when needed.

The DCHP RLF was the only active program in the 2021 program year. The DCHP requires attendance in a First-Time Homebuyer class prior to receiving down payment assistance or a shared equity loan. The class includes a fair housing module to help attendees identify discrimination during the home buying process, increasing their understanding of fair housing issues.

CR-40 - Monitoring 91.220 and 91.230

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

When Douglas County has active Subgrantees, staff completes an informal monitoring in the form of phone calls, emails, reviewing draw requests, site visits and progress. An annual risk assessment tool is used as the formal mechanism to conduct a desk audit and monitor all active programs. Currently, the only active subgrantee is DCHP and the organization is receiving income through the revolving loan program and reusing the funds to assist additional homebuyers with down payment assistance or shared equity loans.

Staff uses an annual risk assessment tool modeled after HUD's annual assessment of CDBG entitlement communities. This tool was designed to expedite the annual review of each active project during the program year and rates each organization's program using pre-determined criteria. Evaluations include specific rating considerations and point assignments. This risk assessment tool also includes a scoring system intended to help identify subgrantees that may be in need of additional technical assistance. A score of 0 to 34 is a low risk and 35-70 is considered a medium risk. A high-risk score is 71 and above.

Assessments provide staff with an equitable basis to determine who receives an on-site monitoring visit. Subgrantees are ranked from highest to lowest risk based on their assessment score. An on-site monitoring visit is typically conducted when an organization has a high-risk score. High scores can indicate the need for additional technical assistance to reduce the risk of not using funds in a timely manner. Exceptions to an on-site monitoring are considered on a case-by-case basis. Staff continues to work closely with subgrantees and local non-profits that help at-risk residents to provide technical assistance and will maintain CDBG project files.

A desk audit for DCHP's RLF was conducted with each quarterly report of income and draws throughout the program year. The reports were on time and complete. No concerns were identified during the informal monitoring of the program. A risk assessment was completed at the end of the program year for all RLF activity. The DCHP scored 25, which is considered a low risk. Appendix D illustrates the criteria measured and risk assessment results for DCHP.

Minority business outreach in Douglas County can be challenging as County staff has no access to information identifying which businesses are minority owned, nor has a minority business applied for CDBG funding. Instead, the County informs minority owned construction businesses of infrastructure projects funded by CDBG through the metro area Chambers of Commerce for several minority groups, assisting the County in meeting fair housing obligations, increasing awareness of potential bidding opportunities. If the County rejoins the CDBG program in the future, staff will review the objectives for reducing homelessness through minority business outreach during the Consolidated Plan process.

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

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

The CAPER public outreach process complied with the Citizen Participation Plan approved during the recent Consolidated Plan process, which includes procedures that supports people with challenges and different language abilities. Once the CAPER was drafted, the following steps were implemented to include public participation:

- A public notice was printed in five Douglas County newspapers on October 6, 2022 informing citizens about the public comment period from October 7 through October 20, 2022. Contact information was included so residents could provide input and request accommodations for special needs. It also stated that the document could be translated, and an interpreter could be present to discuss comments or questions.
- The CAPER and information from the public notice were posted on the CDBG web page to provide easy access to residents with internet services.
- Hard copies of the document were available at each Douglas County Library reference desk and the Douglas County Philip S. Miller receptionist desk on the first floor.
- Staff emailed its contact list of service providers and residents to encourage them to review the CAPER and provide comments.

CR-45 - CDBG 91.520(c)

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

The County's objectives did not change. Douglas County will continue to closely monitor programs and services provided by future subgrantees and will ensure adjustments are made in accordance with federal requirements and local priorities and needs. The County intends to use many of the policies and procedures established previously as they have been proven effective.

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

No

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

CR-45 - CDBG 91.520(c)

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

The County’s objectives did not change. Douglas County will continue to closely monitor programs and services provided by future subgrantees and will ensure adjustments are made in accordance with federal requirements and local priorities and needs. The County intends to use many of the policies and procedures established previously as they have been proven effective.

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

No

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

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
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Table 8 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
---	------	------	-----	-------	-----

Table 9 – Qualitative Efforts - Number of Activities by Program

Narrative

Douglas County did not receive a 2021PY grant allocation so no funds were allocated to an activity that required labor standards, so this section is not applicable.

Appendix A

Demographic Data Totals for All Active Projects From the 2021 Program Year

Organization	# Served	Income (AMI)				Race								Ethnicity	Household Information				
		30% - Very Low	50% - Low	80% - Moderate	Non Low-Mod (+80%)	White	Black/African American	Asian	American Indian/Alaskan Native	Native Hawaiian/Other Pacific Islander	Other - Multi racial	American Indian/Alaskan Native & White	Asian & White		Black/African American & White	American Indian/Alaskan Native & Black/African American	Hispanic or Latino	Female Head of Household	Handicapped
Organization and Project Name	Total # of Residents served																		
Family 1	1		1			1													
2021 PY DCHP - RLF	1			0		1	0	0							0	0	0		



OPCIONES RELACIONADAS CON LA PÉRDIDA DEL TRABAJO

¿Se ha quedado sin seguro de salud?

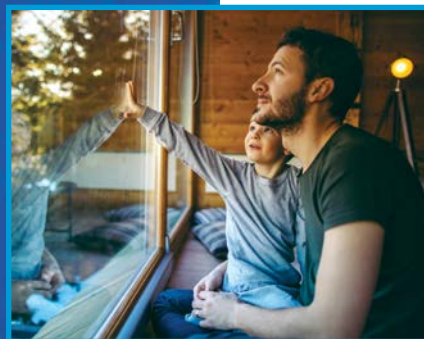
Connect for Health Colorado es el Mercado oficial de seguros de salud en el que usted puede comparar precios y adquirir planes de seguro de salud privado.

- ✓ Somos el único sitio donde usted puede **solicitar ayuda financiera** para reducir el costo de su seguro de salud.
- ✓ Nuestra red de expertos certificados en todo el estado pueden ayudarlo en persona o de forma virtual.

No se arriesgue a estar sin seguro. Un seguro de salud protege, además de su salud, sus finanzas.

60
días

Si usted pierde el seguro de salud que le ofrecía su empleo, tiene **60 días** para encontrar un plan nuevo a través de Connect for Health Colorado.



AYUDA PARA UN SEGURO DE SALUD

Encuentre ayuda desde el momento de inscribirse... hasta el momento de ahorrar dinero en los costos mensuales y la atención médica.



En **Connect for Health Colorado®**, nuestra misión es aumentar el acceso, la accesibilidad y las opciones para los individuos, las familias y las empresas pequeñas que adquieren un seguro de salud en Colorado.

 facebook.com/ConnectforHealthCO

 twitter.com/C4HCO

 instagram.com/C4HCO

Marque su calendario

Puede inscribirse en un seguro de salud privado y solicitar ayuda financiera durante el Período de inscripción abierta.



1 de noviembre

Primer día para solicitar un plan de seguro de salud que comience el 1 de enero



15 de diciembre

Último día para solicitar un plan de seguro de salud que comience el 1 de enero



15 de enero

Último día para solicitar un plan de seguro de salud para el año

Fuera del Período de inscripción abierta, usted puede solicitar un nuevo plan si experimenta un Evento de vida calificado.

ConnectforHealthCO.com/es

Connect for Health Colorado es el Mercado oficial de seguros de salud, donde usted puede:



Obtener ayuda de expertos certificados

Nuestra red de expertos certificados puede guiarle en el proceso de inscripción, brindarle consejo y responder a sus preguntas. Desde Durango hasta Greeley, estamos listos para ayudarle a inscribirse en el plan que satisfaga sus necesidades y se ajuste a su presupuesto.

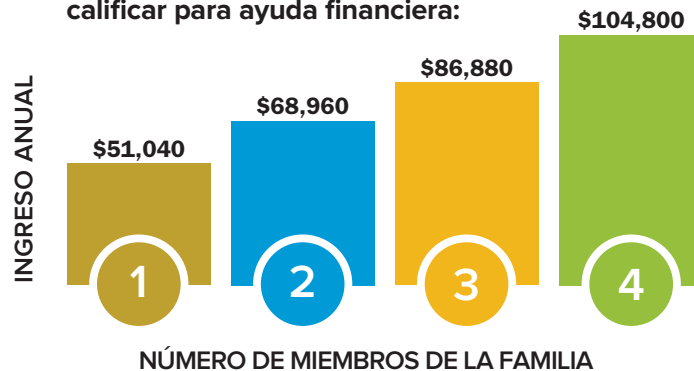
Comparar planes

Usted puede comparar planes según lo que más le importe – por ejemplo:

- ✓ Médicos y medicamentos cubiertos
- ✓ Prima mensual
- ✓ Posible ayuda financiera
- ✓ Estimación del costo anual total de la atención médica

Use nuestro Buscador rápido de costos y planes para comparar los planes disponibles en su comunidad.

Vea el límite de ingreso para calificar para ayuda financiera:



Solicitar ayuda financiera

Somos el único sitio donde usted puede solicitar ayuda financiera para reducir el costo de su seguro de salud.



Inscribirse en una cobertura de calidad

Sin importar qué plan elija, tenga la tranquilidad de que **todos los planes que se venden a través de nuestro Mercado ofrecen beneficios y protecciones esenciales**, incluida la cobertura para individuos con condiciones preexistentes.





U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 DOUGLAS COUNTY

Date: 26-Sep-2022
 Time: 17:46
 Page: 1

PGM Year: 2015
Project: 0002 - DCHP Community-Supportive Housing
IDIS Activity: 168 - DCHP RLF

Status: Open
Location: 9350 Heritage Hills Cir Lone Tree, CO 80124-5518

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)
National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/12/2018

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$813,774.60	\$93,584.00	\$813,774.60
Total	Total			\$813,774.60	\$93,584.00	\$813,774.60

Proposed Accomplishments

Households (General) : 8

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	18	1	0	0	18	1	0	0
Black/African American:	5	0	0	0	5	0	0	0
Asian:	2	0	0	0	2	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	25	1	0	0	25	1	0	0



U.S. Department of Housing and Urban Development
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 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 DOUGLAS COUNTY

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Female-headed Households: 4 0 4

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	18	0	18	0
Non Low Moderate	0	0	0	0
Total	19	0	19	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Q3 2018 - Two shared equity investments were made from CDBG RLF funds. Q4 2018 - One shared equity investment was made from CDBG RLF funds. Q4 2014 - One shared equity investment was made from CDBG RLF funds. This was originally submitted on 2/4/15, (\$53,594), however the voucher was canceled in IDIS due to not being approved within the set 90-days. This will serve as replacement, demographics have previously been reported.	
2019	2 Shared Equity investments made from CDBG RLF funds in the 3rd Quarter, 2019 3 Shared Equity investments made from CDBG RLF funds in the 4th Quarter, 2019 1 Shared Equity investment made from CDBG RLF funds in the 1st Quarter, 2020	
2020	Nov 2020, Shared Equity Loan, 8890 Brompton Way, Parker, CO, Single mother, one child, first home. Dec 2020, Shared Equity Loan, 9283 Twenty Mile Road, Parker, CO, Single man recently immigrated to the US purchasing his first home May 2021, Shared Equity Loan, 19724 Rosewood Ct., Parker, CO, Multi-generational family consisting of mother, adult daughter and 3 children, 1 child is disabled.	
2021	Sept 2021-Shared Equity Loan, 884 Summer Dr Highlands Ranch, single white man, first home	



U.S. Department of Housing and Urban Development
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CDBG Activity Summary Report (GPR) for Program Year 2021
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Total Funded Amount:	\$813,774.60
Total Drawn Thru Program Year:	\$813,774.60
Total Drawn In Program Year:	\$93,584.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Program Income Details by Fiscal Year and Program
 DOUGLAS COUNTY,CO

Report for Program:CDBG

*Data Only Provided for Time Period Queried:08-01-2021 to 07-31-2022

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount
2019	CDBG	B19UC080004	RL	0.00								
					DRAWS							
						6527913-001	08-09-21	PY	2	168	13B	38,792.00
						6594925-001	02-08-22	PY	2	168	13B	35,112.22
												RL Receipts
												RL Draws
												<u>73,904.22</u>
												RL Balance
												<u>(73,904.22)</u>
2019	CDBG											
												Total CDBG Receipts*:
												Total CDBG Draws against Receipts*:
												<u>73,904.22</u>
												Total CDBG Receipt Fund Balance*:
												<u>(73,904.22)</u>
2020	CDBG	B20UC080004	RL	0.00								
					DRAWS							
						6594925-002	02-08-22	PY	2	168	13B	19,679.78
												RL Receipts
												RL Draws
												<u>19,679.78</u>
												RL Balance
												<u>(19,679.78)</u>
2020	CDBG											
												Total CDBG Receipts*:
												Total CDBG Draws against Receipts*:
												<u>19,679.78</u>
												Total CDBG Receipt Fund Balance*:
												<u>(19,679.78)</u>

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
2021	CDBG	B21UC080004	RL	0.00								
					RECEIPTS							
						5353889001	08-09-21		2	168	13B	147,946.94
						5359841001	10-21-21		2	168	13B	113,314.22
						5367872001	02-08-22		2	168	13B	141,193.80
						5373215001	04-22-22		2	168	13B	2,227.52
											RL Receipts	404,682.48
											RL Draws	-----
											RL Balance	404,682.48
2021	CDBG										Total CDBG Receipts*:	404,682.48
											Total CDBG Draws against Receipts*:	-----
											Total CDBG Receipt Fund Balance*:	404,682.48



PART I: SUMMARY OF CDBG RESOURCES		
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR		0.00
02 ENTITLEMENT GRANT		0.00
03 SURPLUS URBAN RENEWAL		0.00
04 SECTION 108 GUARANTEED LOAN FUNDS		0.00
05 CURRENT YEAR PROGRAM INCOME		404,682.48
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)		0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT		0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT		0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE		0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)		404,682.48
PART II: SUMMARY OF CDBG EXPENDITURES		
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION		93,584.00
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT		0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)		93,584.00
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		0.00
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS		0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES		0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)		93,584.00
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)		311,098.48
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD		
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS		0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING		0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES		0.00
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT		0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)		0.00
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)		0.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS		
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:	
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION		0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS		0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)		0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS		
27 DISBURSED IN IDIS FOR PUBLIC SERVICES		0.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR		0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR		0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS		0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)		0.00
32 ENTITLEMENT GRANT		0.00
33 PRIOR YEAR PROGRAM INCOME		448,310.07
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP		0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)		448,310.07
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)		0.00%
PART V: PLANNING AND ADMINISTRATION (PA) CAP		
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		0.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR		0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR		0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS		0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)		0.00
42 ENTITLEMENT GRANT		0.00
43 CURRENT YEAR PROGRAM INCOME		404,682.48
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP		0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)		404,682.48
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)		0.00%



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

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

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19
Report returned no data.

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27
Report returned no data.

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37
Report returned no data.

Organization: Douglas County Housing Partnership
Project Name: Down Payment Assistance (RLF)
Program Year: 2021 PY



Date of Last Monitoring: October 10, 2021
Assessment Date: October 3, 2022

Douglas County Annual Risk Assessment

		Weighted	Score	Total	
1)	Timeliness of Reports <i>(Delinquent Reports within a Program Year)</i>	Reports turned in on time / with no issues = 0 Reports turned-in late / with no issues = 1 Reports turned-in / with minor issues = 2 Reports turned in / missing data = 3 Repetitive requests for reports (still late as of 9/15) No = 4 Sub Grantee Agreement / Missing reports = 5	5	0	0
2)	Staff Turnover	Vacancy exists for key staff less than 3-mo. period = 1 Vacancy exists for key staff within 3-6 mo. period = 3 Vacancy exists for key staff within 12 mo. period = 5	2	0	0
3)	Percentage of total Program Year Allocation received.	less than 5% = 0 5% or higher = 1 10% or higher = 2 15% or higher = 3 20% or higher = 4 30% or higher = 5	4	0	0
4)	Percentage of awarded funds remaining by end of program year.	1- 10 = 1 11- 20 = 2 21- 30 = 3 31- 40 = 4 41-100 = 5	5	0	0
5)	URA - (Other Regulations that apply or are triggered)	Y = 5 / N = 0	2	5	10
6)	Labor Standards - (Other Regulations that apply or are triggered)	Y = 5 / N = 0	2	0	0
7)	Projects Spanning Multi Program Years	Within current PY = 0 1 year = 1 2 years = 3 3+years = 5	4	0	0

Douglas County Annual Risk Assessment

Appendix D

		Weighted	Score	Total
8)	Incomplete Projects (rolled-over funds) Y = 5 / N = 0	3	0	0
9)	On-site Monitoring - Frequency - Conducted within last year = 0 - Not conducted within 1 yr = 1 - Not conducted within 2 yrs = 3 - Not conducted within 3 yrs = 5	3	5	15
10)	On-site Monitoring Findings - All findings resolved = 0 - Some findings unresolved = 3 - All findings unresolved = 5	3	0	0
11)	Fraud or Conflict of Interest Policy Y = 0 / N = 3	3	0	0
12)	Audit Concerns or Findings Y = 5 / N = 0	3	0	0

Total Score:

25

Assessment Determination:

Low

Total Points Possible = 205

High = 71 +
Med = 35 - 70
Low = 0 - 34

M. Grothe *October 3, 2022*

Melanie Grothe
Community Services Program Specialist

DOUGLAS COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT CITIZEN PARTICIPATION PLAN

INTRODUCTION

Douglas County is required to adopt and comply with a Citizen Participation Plan that sets forth the jurisdiction's policies and procedures for citizen participation in order to receive Community Development Block Grant (CDBG) funding from the U.S. Department of Housing and Urban Development (HUD). The Citizen Participation Plan (CPP) provides for and encourages citizens to participate in the development of the CPP, 5-year Consolidated Plan, Annual Action Plan, Consolidated Annual Performance Evaluation Report (CAPER) and any substantial amendments to these documents. HUD's requirements are designed specifically to encourage participation by people who are low- and moderate-income.

PURPOSE

The funding allocated to CDBG programs is to develop viable urban communities by providing decent housing, a suitable living environment and expanding economic opportunities, especially for low- and moderate-income persons. Within these broad parameters, the CPP outlines how the County will engage citizens and public and private agencies to develop locally derived goals and set funding priorities. The funds are to assist income-eligible residents and fund projects in areas designated as target areas. Citizen participation is vital to identify community needs and establish spending priorities and is required as part of 24 CFR Part 91. The regulations state that citizens should have a reasonable opportunity to be part of the CDBG process from the beginning to the end. The CPP documents the County's goals and policies that identify and set community expectations for participating in housing and community planning and development programs.

POLICY

Douglas County's policy is to comply with the Citizen Participation Plan and any federal regulations related to citizen participation. To develop the plans required by HUD, Douglas County consults with citizens, local and regional institutions, housing organizations, and public and private agencies before adopting the required plans.

THE CONSOLIDATED PLAN

The Consolidated Plan includes a housing and homeless needs assessment, market analysis and strategic plan and must be submitted to HUD every 5-years. It builds on and documents citizen participation, the needs identified by the community and CDBG spending priorities. The Plan includes strategies to carry out CDBG programs and is a management tool for assessing performance and tracking results.

Before a Consolidated Plan can be adopted, the County will publish the amount of annual assistance allocated by HUD, list the proposed activities for funding, and the estimated amount that will benefit persons with low- and moderate-incomes. The Consolidated Plan is due to HUD 45-days before the start of the program year, and no earlier than November 15 or later than August 16.

All comments received in writing or orally will be considered. Comments will be summarized and included as a part of the plans. A summary of the comments not accepted for inclusion in the plans, and the reasons why, will be included in the substantial amendment.

In the event that an occupied dwelling must be acquired and demolished as a result of the use of HUD funds, the County will comply with the provisions of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended and Section 104 (d) of the Housing and Community Development Act of 1974, as amended, as well as any other relocation regulations imposed by HUD. The purpose is to minimize direct and indirect displacement of persons from their homes to the maximum extent possible.

The Annual Action Plan is submitted annually and includes a summary of citizen participation, the consultation results, and required certifications. The Annual Action Plan is due to HUD 45-days before the start of the program year and consists of the subgrantees' proposed projects and use of CDBG funds for the upcoming program year. Technical assistance will be provided to groups representative of persons of low- and moderate-income that request assistance in providing comments or developing proposals for funding assistance.

The CAPER identifies what subgrantees accomplished during the program year and how funds were utilized. The report is submitted annually and due to HUD 90-days after the end of the program year. Subrecipients awarded CDBG funds are monitored for risk at the end of the program year. The CAPER incorporates these standards and procedures.

CITIZEN ACCESS TO COMMUNITY MEETINGS AND INFORMATION

A minimum of two public hearings will be held annually at various stages of the CDBG program year. Participation is encouraged by offering convenient access to meetings. Written or verbal comments regarding CDBG documents are requested from participants. At least one of these hearings will be held before a proposed Consolidated Plan is published for public comment. When in-person public hearings are prohibited due to emergencies, virtual meetings will be held, as allowed by HUD. During these times, every effort will be made to continue providing opportunities for public comment through other means.

Douglas County will obtain the views of the community on affirmatively furthering fair housing and address Preserving Community and Neighborhood Choice, through the established public hearing and meeting schedule. Organizations with the ability to provide input on housing and members of protected classes, and those that enforce fair housing laws, are included in the consultation process.

Minorities and non-English speaking residents will be included in the CPP process. Douglas County will provide meaningful access to CDBG documents and information in formats that accommodate disabilities and language translation for non-English speakers upon request. Spanish is the predominate non-English language spoken in the County and if requested materials will be made available in Spanish to encourage participation.

Board of County Commissioners' Business Meetings and Hearings

The Douglas County Board of County Commissioners' Business Meetings and Hearings are held on the 2nd and 4th Tuesdays of the month in the public hearing room of the Douglas County Philip S. Miller Building, 100 Third St. in Castle Rock. Business Meetings are at 1:30 p.m. and Public Hearings are at 2:30 p.m. Dates are subject to change; therefore, meeting and hearing dates, times, locations and agendas are posted on Douglas County's website. These meetings are open to the public and allow the public an opportunity to share input on the CDBG program, documents and proposed projects at a convenient time and location that is fully accessible to accommodate persons with disabilities.

The Consolidated Plan, Citizen Participation Plan and Annual Action Plan are scheduled on the Public Hearing agenda. These items are noticed in the local newspaper at least one month in advance of the meeting to provide a summary and promote the public comment period and the public hearing.

CDBG Application Review Meetings

The CDBG Application Review Committee meets during the CDBG application process to evaluate applications and make recommendations for funding. Meeting dates, times, locations and agendas are posted on Douglas County's website. These meetings are open to the public and held at the Philip S. Miller Building, 100 Third St. in Castle Rock.

CDBG Information and Records

Douglas County updates the CDBG website on a regular basis to ensure that subgrantees and the general public have access to application materials, forms, plans, reports, fair housing information, and invitations to public hearings and meetings.

All information that is due to HUD, including public comment periods, is made available for review on the website. This includes drafts of the CPP, Consolidated Plan, Annual Action Plan, and CAPER until they are replaced by the adopted versions of the plans and reports. Draft substantial amendments of the CPP, Consolidated Plan, and Annual Action Plan are also available on the website for review. A reasonable number of hard copies or alternative formats of these plans and reports are available upon request at no charge.

Additional information and records are available upon request. Requested information will be provided with reasonable and timely access to CDBG program records and plans during the preceding 5-years. Availability is subject to County and local laws regarding privacy and obligations of confidentiality. Douglas County maintains project records for a period of 5-years after the completion of the project.

Public Comment Periods

Public comment periods are posted online and are included in the legal section of the local Douglas County community newspapers. Citizens will be notified through a combined notice of the opportunity to comment and attend a public hearing. The documents that are available for public comment are also posted online, a hard copy at the front desk of the Department of Community Development, a hard copy at the front desk of the Douglas County Philip S. Miller Building, and hard copies at the reference desks of the Douglas County Library branches. All documents provided include a telephone number, mailing address, and email address of the staff person responsible to provide a point of contact for input.

Public comment periods are included for the following documents and time frames:

- Annual Action Plan or substantial amendment to the Annual Action Plan (30-day public comment period)
- CAPER (15-day public comment period)
- Consolidated Plan, including the CPP, or substantial amendment to the Consolidated Plan or CPP (30-day public comment period)

Comments are welcome and encouraged. Comment forms are made available for those who would like to remain anonymous. Staff members are on hand to speak with the public, accept comments and answer questions at public hearings or meetings.

Limited English Proficiency Persons

Douglas County will take all reasonable steps to provide language assistance to ensure meaningful access to participation by non-English speaking residents. Should a significant number of non-English speaking residents be expected to participate in a public hearing, translation services will be provided. The County's population is 90% Caucasian and 9% identify as Hispanic. Only 2.3 percent of the population does not speak English "very well". Although the number of people with Limited English Proficiency (LEP) is small, Douglas County and its subgrantees understand the importance of ensuring access to services, as well as LEP persons having the ability to participate in the public input process. LEP persons will be assisted in accordance with Douglas County's Language Assistance Plan. Hard copy versions of the plans and reports required by HUD and materials available on the website will be translated into Spanish with a 5-day notice, upon request.

Hearing Impaired Persons

On the first page of documents available for public comment, Douglas County provides information for persons who are hearing impaired. The following statement is included, "Persons in need of information for the hearing impaired may call the TTY number at 303-663-7791." The Board of County Commissioners' Business Meetings or Public Hearings have closed captioning through the County's Youtube channel, and live town hall meetings are closed captioned through broadnet.

Special Needs Persons

All adopted plans and reports will be made available to the public in a form accessible to persons with disabilities upon request. Reasonable and timely access to meetings will be consistent with accessibility and accommodation requirements of section 504 of the Rehabilitation Act of 1973, the regulations at 24 CFR part 8, the Americans with Disabilities Act, and the regulations at 28 CFR parts 35 and 36. The Douglas County Philip S. Miller building is ADA accessible and the meetings are held on the first floor of the building, which allows easy access regardless of disability. In addition, the Board of County Commissioners' meetings are broadcast live on the Internet allowing anyone with Internet access to listen to the meetings, regardless of disability or lack of transportation. Occasionally, meetings are held in other venues. Thoughtful selection of a convenient location in an accessible building will ensure consistent accessibility for all meetings.

Responses to Written Complaints and Grievances

Complaints related to a CDBG document will be addressed in writing no later than 15 business days, where practicable, following receipt of the complaint.

SUBSTANTIAL AND MINOR AMENDMENTS

Occasionally, changes in community priorities, needs, and resources may warrant a change or amendment to the Consolidated Plan, CPP or Annual Action Plan. The County will follow the substantial amendment process. Reallocating the use of CDBG funds between eligible activities or changes to the CPP will require a substantial amendment.

The County will hold one of the two required public hearings to adhere to the CPP in the event of a substantial amendment to the Consolidated Plan, CPP or Annual Action Plan. Citizens will be notified through a notice in the local newspaper of the opportunity to comment and attend the public hearing. The substantially amended sections will be available for review on the Douglas County website and at the County during the public comment period.

The comments included in the plans listed above will be summarized and included in the associated plan. A summary of the comments not accepted for inclusion in the plans, and the reasons why, will be stated in the associated plan.

Other changes to an approved Consolidated Plan, CPP or Annual Action Plan warrant a minor amendment, which is an administrative process without public notice or public comment requirements. Minor amendments require updating the documents and reposting them on the County's website with an explanation of the needed changes to inform interested parties and document the amendment.

Minor amendments include a change in the method of distributing program funds. Examples of the method of distributing funds can include changes to the application process, limiting the size of grants, selection criteria or allocation among funding priority categories. Minor amendments also include using funds from any program covered by the Consolidated Plan but not in the current Annual Action Plan. Changes to the purpose, scope location or beneficiaries of an activity are also classified as a minor amendment.

Prior to approval of amendment, the County will ensure the amendments are consistent with the analysis, strategies and certification to affirmatively further fair housing. Upon completion of any amendment the public will be informed through the County's website and HUD will be notified of the changes to required documents.