

Adams County Consolidated Annual Performance Evaluation Report



DRAFT
Program Year 2016
March 1, 2016 - June 30, 2017



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 2016 Consolidated Annual Performance and Evaluation Report (CAPER), describes how the Community Development Block Grant (CDBG), Home Investment Partnerships Program (HOME) and Emergency Solutions Grant (ESG) funding allocated from the U.S. Department of Housing and Urban Development (HUD) were used to reach the goals and objectives outlined in the Adams County 2015-2019 Consolidated Plan (Con Plan). In correlation with HUD regulations for receiving these funds, Adams County Community Development (ACCD) is required to provide the program(s) accomplishments in an annual CAPER for the completed 2016 program year. In December 2016, the County changed its program year from March 1 to February 28 to July 1 to June 30. Consequently, the 2016 program year was extended and ran from March 1, 2015 to June 30, 2016. The 2017 program year will operate from July 1, 2017 to June 30, 2018.

Activities that were approved and started before 2016 and completed in 2016, are entered into the following Accomplishment Tables and subsequent sections and noted in narrative sections.

During the 2016 program year, the following goals were accomplished:

- Minor Home Repair (MHR) Program – 2015 CDBG funds were fully expended by assisting 24 homeowners in the City of Federal Heights and unincorporated Adams County;
- MHR Program – 2016 CDBG funds assisted 23 homeowners in the Cities of Brighton and Federal Heights, and unincorporated Adams County;
- City of Federal Heights Code Enforcement – 578 rental homes were inspected for decent, safe, and sanitary living conditions.
- Tenant Based Rental Assistance (TBRA) – Five families in the City of Thornton were assisted with TBRA HOME funds;
- Greenleaf Apartments – The concrete decking and stairs were replaced on a three-story, 55-unit affordable apartment complex located in the City of Aurora (Adams County) utilizing HOME funds; and
- First Time Homebuyer (FTHB) Program – Ten (10) low-to-moderate income individuals/families purchased first homes within Adams County and the City of Thornton.

During the 2016 program year, the following notable activities were identified in the 2016 Annual Action Plan (AAP), but were not completed by June 30, 2017:

- Alto – Construction began on an affordable housing development utilizing \$800,000 in HOME funds in the City of Westminster. When complete in early 2018, Alto will offer 70-units of affordable housing located in the City of Westminster near the Westminster Station;
- Vista at Panorama Pointe – Construction began on an affordable housing development utilizing \$360,000 in HOME funds in the City of Westminster. When complete in 2019, Vistas will offer 69-units of affordable senior rental housing;
- Baker School Apartments – Construction will begin in early 2018 on the 142-unit affordable housing development in unincorporated Adams County near the Westminster Station. This development will be complete in 2019;
- Centennial Park – Town of Bennett utilized CDBG funds (\$306,000) to reconstruct Centennial Park serving a low-to-moderate income neighborhood. The park has been open to the public since August 2017; and
- City of Northglenn and Adams County Transportation are utilizing CDBG funds for ADA Sidewalks and Ramps activities that will be completed in early 2018.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Construction of New Rental Housing	Affordable Housing	HOME: \$	Rental units constructed	Household Housing Unit	150	0	0.00%	493	0	0.00%

Emergency Housing and Shelter for the Homeless	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	1250	245	19.60%			
Expanding and Preserving Homeownership	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	0	0		2	10	500.00%
Expanding and Preserving Homeownership	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	50	40	80.00%			
Homeless Prevention Services	Homeless	HOME: \$ / ESG: \$	Homelessness Prevention	Persons Assisted	60	245	408.33%			
Increase Job Services and Job Creation	Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$ / Section 108 Loan: \$	Jobs created/retained	Jobs	200	0	0.00%			
Infrastructure Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	9783	1,956.60%	16845	0	0.00%
Infrastructure Improvements	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0				

Preservation of Existing Housing Stock	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	40	63	157.50%			
Preservation of Existing Housing Stock	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	140	193	137.86%	24	47	195.83%
Public Facility Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	21	42.00%	541	0	0.00%
Public Facility Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	1538				
Reduction of Slum and Blight	Affordable Housing Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	40	0	0.00%			
Reduction of Slum and Blight	Affordable Housing Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	500	1184	236.80%	563	578	102.66%

Senior and Disability Services and Facilities	Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / ESG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	40	0	0.00%			
Senior and Disability Services and Facilities	Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / ESG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	8	70	875.00%			
Youth Services and Facilities for At-Risk Children	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$68422	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	400	0	0.00%			
Youth Services and Facilities for At-Risk Children	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$68422	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0		5	5	100.00%

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

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

The 2015-2019 Con Plan identified housing, community and economic development, and seniors and other prioritized populations as high priority needs in Adams County. CDBG funds were allocated in alignment with the most significant needs identified in the Con Plan. These priorities, activities, and accomplishments were completed or started during the 2016 program year as follows:

Housing:

- Minor Home Repair Program - 47 homes, using 2015 and 2016 CDBG funds, received essential home repairs in Federal Heights, Brighton, and unincorporated Adams County. The remainder of the 2016 funding will be fully expended during the 2017 program year; and
- Code Enforcement - City of Federal Heights was awarded 2015 and 2016 CDBG funds for its Rental Inspection program, which provided 578 inspections resulting in improvements for safe, sanitary, and healthy living conditions for low-to-moderate income renters.

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG	HOME	ESG
White	46	21	0
Black or African American	0	3	0
Asian	1	0	0
American Indian or American Native	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0
Total	47	24	0
Hispanic	23	10	0
Not Hispanic	12	14	0

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

Narrative

During the 2016 program year, ACCD reported racial and ethnicity accomplishments on the CDBG minor home repair program. HOME accomplishments include the TBRA program, FTHB program, and Greenleaf Apartments. ESG data is reported on the attached ESG eCart tool.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	1,786,208	1,008,425
HOME	HOME	2,991,900	1,523,159
HOPWA	HOPWA		
ESG	ESG	0	117,477
Other	Other		

Table 3 - Resources Made Available

Narrative

In 2016, ACCD's primary goal was to continue its past and present initiative to spearhead CDBG activities and meet its timeliness obligations (six months early) as well as change its program year. ACCD continued its goal to expend prior year resources and a large percentage of its 2016 funds. On May 1, 2017, ACCD had a timeliness ratio of 1.13, thus exceeding its 1.5 ratio goal. The allowable twenty percent (20%) of 2016 CDBG funds were allocated to ACCD administration. The attached CDBG Financial Summary (PR-26) provides details on the CDBG expenditures.

During the 2016 program year, unexpected HOME Program Income (PI) was received due to payoffs from a former deferred rehabilitation loan program and from the First Time Homebuyers Program (FTHB). ACCD projected \$200,000 in HOME PI in the 2016 AAP but received over \$342,000. According to HOME regulations (in 2016 program year), PI must be used prior to any entitlement funds being spent on HOME activities. That being said, during the 2015 program year, ACCD used PI first which caused the entitlement funds to accumulate. Entitlement was then carried over for the 2016 program year. The allowable ten percent (10%) of 2015 HOME funds were allocated to ACCD administration.

ACCD identified in the 2015 AAP all of the available 2013, 2014, and 2015 ESG funding to be spent by three subrecipients. In 2016, two subrecipients expended the remaining 2015 ESG funds. As of 2016, the County no longer receives ESG funding, as it is allocated directly to the State of Colorado to administer to Adams County eligible recipients, should they apply to the State for these funds.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City of Brighton	17	17	Municipality
City of Commerce City	0	0	Municipality

City of Federal Heights	4	4	Municipality
City of Northglenn	6	6	Municipality
City of Thornton	9	9	Municipality
City of Westminster	23	23	Municipality
County-Wide	32	32	Adams County provides services throughout the entire county and does not target funds to any specific
Town of Bennett	9	9	Municipality

Table 4 – Identify the geographic distribution and location of investments

Narrative

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.

City of Westminster provided over \$800,000 in development incentives for Alto, reflected below. ACCD encourages applicants to work with the applicable local jurisdictions to provide matching contributions in the form of development incentives for HOME activities. Archway Housing, the owner of Greenleaf Apartments, provided over \$180,000 in owner equity for the rehab of the concrete decking and stairs. Since owner equity is not considered match under the HOME regulations, it is not identified in the chart below.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	1,160,330
2. Match contributed during current Federal fiscal year	862,069
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	2,022,399
4. Match liability for current Federal fiscal year	313,660
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	1,708,739

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
Alto, 71st and Federal	07/27/2016	0	862,069	0	0	0	0	862,069

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	342,632	173,776	0	249,155

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	400,000	0	0	400,000	0	0
Number	1	0	0	1	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	400,000	0	400,000			
Number	1	0	1			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	568	70
Number of Special-Needs households to be provided affordable housing units	10	0
Total	578	70

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	10	5
Number of households supported through The Production of New Units	495	0
Number of households supported through Rehab of Existing Units	61	55
Number of households supported through Acquisition of Existing Units	12	10
Total	578	70

Table 12 – Number of Households Supported

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

the differences in the goals and outcomes can be attributed to the timing of the projects and one activity being cancelled.

- Rental assistance - Shiloh House, a non-profit organization, proposed to assist five at risk youths aging out of foster care with rental desposity assistance. Unfortunately, Shiloh House was unable to secure additional funding sources, thus funding was reallocated.

- Production of new units - Currently underway.
- Rehab of existing units - Currently underway.
- Acquisition of existing units - Currently underway.

Discuss how these outcomes will impact future annual action plans.

ACCD is on track for reaching its proposed goals as outlined in the 2016 AAP, by 2019 all the goals will be met. The delay is due to construction of new rental housing typically taking a number of years to complete. The County knows that affordable housing is a critical issue and is in the process of completing the Balanced Housing Plan and Needs Assessment (BHPNA), which will help to inform the 2018 AAP.

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	4	3
Low-income	30	12
Moderate-income	13	9
Total	47	24

Table 13 – Number of Households Served

Narrative Information

All HOME and CDBG activities benefit low-to-moderate income individuals who are income-qualified using HUD's annually established income guidelines for Adams County. The table above, which outlines the number of persons served, is only a representation of CDBG and HOME projects completed within the 2016 program year (March 1, 2016 to June 30, 2017), which benefited homeowners through the MHR Program (CDBG), the FTHB Program (HOME), and Greenleaf Apartments. Furthermore, not included in the chart are the number of individuals who benefit from the City of Federal Heights' Rental Inspection Program which supports safe and sanitary conditions for renters. All of ACCD's programs benefit persons in the 0%-80% AMI income brackets.

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

The county has three primary organizations that it supports and who have strong presence in the community that reach out and assess the needs of the homeless. These agencies include Almost Home, Arising Hope, and Growing Home who are located in various areas of the county and provide numerous services to those in need as assistance. Such services include emergency shelter for homeless and domestic violence victims. Educational, job training and lifeskill classes are also provided to assist in reducing and ending homelessness.

Almost Home can accommodate up to 6 families who can stay for up to 45 days. During their stay, each family attends weekly classes, receives case management and must show progress in reestablishing their self-sufficiency.

Arising Hope is the only domestic violence shelter located in Adams County. This shelter provides emergency shelter to women and children, and counseling to victims to empower them through life skills, job and financial counseling. Arising Hope works closely with the public and local communities to educate the impacts of domestic violence as a whole.

Growing Home's wrap-around approach serves the whole family with intensive support to overcome immediate and long-term obstacles. It strengthens families during times of crisis by offering food, shelter, healthcare, and homeless prevention assistance. Their early childhood interventions nurture children from birth through age 8 with evidence-based programs that help prepare young kids for kindergarten and keep older kids on the path to school success. Its Blocks of Hope neighborhood initiative is enlisting an entire community to join forces toward its common goal to transform lives. Growing Home is a leading anti-poverty organization in the county, offering a rich-pipeline of programs for children and families.

Addressing the emergency shelter and transitional housing needs of homeless persons

The number of people experiencing homelessness in Adams County, especially those in camps along the Clear Creek and the South Platte River, has grown over the past several years, prompting Adams County to re-examine its approach to addressing this issue. As a result of increasing public concern, the office of the County Manager and members of the Board of County Commissioners reached out to the Burnes Center on Poverty and Homelessness (BC) to assist in this re-examination. In February 2017, BC

presented An Assessment of Adams County's Efforts to Address Homelessness. In response to the County's request, BC proposed to undertake three primary tasks:

- Conduct an analysis of services currently available to address the needs of individuals living in encampments in Adams County.
- Develop a set of recommendations to meet the needs of individuals living in encampments while simultaneously addressing concerns of public health and safety over both the short and long term. The plan would involve collaboration with key stakeholder groups—individuals experiencing homelessness in encampments, county leadership, county agencies, homeless service providers, and city officials from municipalities surrounding the encampments.
- Look broadly at the County's strategies for addressing homelessness more generally and help inform short- and long-term strategies in the County to address all aspects of homelessness, not just those individuals in the encampments.

Through the assessment, BC identified five primary findings:

- There is inadequate shelter space in the County for families and for individuals.
- Like most other jurisdictions across the country, there is insufficient housing to address the needs of the County's individuals who are experiencing homelessness.
- There are services that individuals identified as being needed, especially showers, employment assistance, help getting identification, storage, housing assistance and shelter.
- There is a lack of a clear countywide plan to address homelessness.
- There is a need for improved collaboration among the various departments that have responsibility for dealing with homelessness.

As a result of this assessment provided by BC, the County's Regional Affairs Department and its newly hired Homelessness Liaison are actively working on implementing a strategy to address the findings outlined above. In addition, the County is hiring a new full time Poverty Reduction Liaison.

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

Many formerly homeless families remain in a vulnerable state and case management services play a critical role at this stage. Case management services include:

- Job development programs focusing on a client's employment objectives and long-term goals;
- Plans and/or enrollment in furthering education or training;
- Budgeting classes;
- Strategy for self-sufficiency; and
- Twelve-step recovery programs and other support groups in the community for maintaining sobriety.

While many homeless persons and families access mainstream resources on an individual basis, local providers and advocates work in varying capacities to influence program implementation, funding priorities, and the coordination of service delivery. Programs in place to assist homeless persons are:

- Medicaid: Homeless service providers screen clients for Medicaid eligibility and refer for enrollment when appropriate;
- Children's Health Insurance Program: For children not eligible for Medicaid, the State administers the Children's Health Insurance Program, which provides low-cost health, dental, and vision coverage to children in low wage families;
- Temporary Aid for Needy Families (TANF): Administered by the Adams County Community Support Service Division provides funding to eligible families while enrolled into a self-sufficiency program;
- Food Assistance Program: Administered by the Adams County Community Support Service Division, this program is a supplement to the household's nutritional needs for the month. Eligibility is based upon the household's income, resources, household size, and shelter costs. Benefits are given to eligible households through the Colorado Quest Card. Certain food assistance recipients will be referred to the Employment First Program for assistance in employment and training needs; and
- Workforce Investment Act: The Adams County Workforce & Business Center receives funding to provide training and job placements. The Workforce & Business Center also works with the Adams County Housing Authority to provide a job development program for homeless clients. The Housing Authority administers the distribution of vouchers to clients referred by Workforce & Business Center counselors.

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

Adams County collaborates with the Metropolitan Denver Homeless Initiative (MDHI), the Denver Metro

Continuum of Care (CoC), to ensure the most efficient and effective services to reduce homelessness in the seven-county region. MDHI coordinates the development of the Adams County continuum of care strategy, prepares the application to HUD, and funds programs. The MDHI Advisory Board is composed of homeless and formerly homeless persons and members from government agencies, non-profit organizations and homeless advocacy organizations. Drawing on information provided by staff, members of the public and the Advisory Board, MDHI sets policies for the organization, including policies related to the development of the continuum.

DRAFT

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

Actions taken to address the needs of public housing

The programs coordinated by the Adams County Housing Authority (ACHA) and Brighton Housing Authority (BHA) remain the primary providers of affordable housing in the county for households in the lowest income categories. The only other alternative is federally subsidized housing. ACHA and BHA manage and maintain conventional public housing developments throughout the county and several scattered site developments. Both ACHA and BHA own and operate public housing units, senior and disabled affordable units, and administer tenant and project-based Section 8 vouchers. Adams County supports these agencies by providing HOME funds to obtain and maintain affordable properties.

ACCD works together with ACHA and BHA to address public housing issues. New public housing initiatives or strategies were not implemented in 2016, but the County is working toward solidifying strategies in 2018.

During the 2016 program year, ACHA continued spending 2014 and 2015 FTHB program funding, began construction on 70 new affordable housing units, and assisted LMI renters through the TBRA program. Construction of the new affordable housing complex, Alto (71st and Federal), is expected to be completed in early 2018. The project will consist of one, two, and three bedroom units located near the Westminster Station in the City of Westminster.

Brighton Housing Authority (BHA) is in the process of completing rehabilitation of three duplexes (6 units) and adding basement units, which will ultimately double the density of existing affordable housing. Construction is expected to be completed by early 2018.

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

ACHA encourages public housing residents to become more involved in management and participation in homeownership through public outreach, including in person and on its website. With the latter, ACHA encourages eligible individuals to attend housing counseling sessions and workshops. ACHA's Housing Counseling program offers a full range of services to individuals and families designed to assist them in resolving their housing-related issues and to help them to understand the responsibilities of tenancy and homeownership. ACHA owns one public housing establishment that offers 42 1-bedroom units for seniors and the disabled. Through the ownership and management of this establishment, ACHA interacts with residents closely to learn more about their needs and how to structure their services.

BHA maintains an active webpage regarding its public housing and wait lists, if any. The organization works closely with Colorado Housing and Finance Authority to direct those that are interested in homeownership to attend one of CHFA's housing counseling workshops.

Actions taken to provide assistance to troubled PHAs

To ACCD's knowledge, both ACHA and BHA have not shown any indications of being "troubled".

DRAFT

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)

In 2015, the County adopted its Analysis of Impediments to Fair Housing Choice which also included a summary of the barriers to affordable housing. With a reorganization of county departments, the Community and Economic Development Department was created thus breaking down a lot of silos in order to share information and speed up the development review process. As such, the Development Review division began working closely with ACCD to include them in developer discussions in order to encourage the inclusion of affordable housing in prospective projects. As a result, many developers became knowledgeable about HOME funds and were interested in developing projects to include affordable housing. The county is statutorily precluded from requiring affordable housing in any development project. As a result, the county lobbied state legislation for many months in 2015 to put an inclusionary housing bill before the House and Senate. While the bill passed in the House, it unfortunately did not pass the Senate.

In 2016, ACCD began the BHPNA. The BHPNA is an in-depth analysis of the barriers to housing as a whole and a plan to effectively address identified barriers. The complete BHPNA and Implementation Plan will be presented the Board in December 2017.

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

Adams County is a large county, making it difficult to adequately deliver services to both urban and rural constituencies. The mixture of urban and rural land throughout the county poses both service delivery and service recipient challenges. Many of the core agencies are located in the urban portions of the county, which complicates service delivery in the eastern and northern rural regions. The lack of adequate transportation and service providers in the rural areas are a hindrance to meeting the needs of the underserved throughout the entirety of the county.

A major problem associated with meeting the needs of the county's underserved population is funding. In today's economy, more and more county residents are requesting services, which places strains on the county's capacity to adequately provide appropriate care. One of the areas of weakness that Adams County continues to face is a fully functional referral system. This can be attributed to the recent funding uncertainties within all federally-funded areas (TANF, Food Stamps, Medicaid, etc.) and the vast geographic parameters of service-delivery agencies. The County continues to increase the availability of information for service-providers to be carried on to residents. Additionally, the County hosts a poverty symposium which will continue to be held semi-annually. Furthermore, in late 2017, the County opened its new Human Services building which creates a centralized location for residents in need. As a whole, Adams County has a mission to end poverty by bringing together like-minded organizations to meet this

goal.

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

In 2016, the minor home repair program has implemented stringent policies to ensure lead-based paint hazards are addressed proactively and in compliance with Federal regulations.

In compliance with HUD's Lead Safe Housing Rule (24 CFR Part 35) and EPA's Lead Renovation, Repair, and Painting Program Rule (40 CFR Part 745), lead-safe practices are administered for any eligible home constructed prior to 1978. Only lead-certified contractors are solicited to bid for these homes.

Lead-safe practices include providing the family with the Lead Safe Information pamphlet, a "Notice of Presumption" or "Notice of Evaluation" (as applicable), a copy of the final clearance completed by a licensed examiner, and a "Notice of Lead Hazard Reduction"—the required documents for projects receiving rehabilitation assistance between \$0-\$25,000 per unit. A lead hazard screen and/or full risk assessment will also be performed, as necessary, for projects receiving rehabilitation assistance

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

ACCD worked with the Adams County Homelessness Liaison, Adams County Workforce Business Center, local municipalities, and community agencies to identify the emergent employment needs of the low income population and help develop appropriate responses to these needs. The Workforce and Business Center provides routine classes and training to enhance the skills of the emerging labor force. Housing authorities and housing providers are engaged to identify those residents in need of training and/or interested in participating with the Section 3 initiative. Homelessness non-profit providers also offer clients with self-sufficiency case management services and referrals so that households have the ability to earn higher incomes, and reduce their chances of re-entering the cycle of homelessness.

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

ACCD is the lead agency in both the CDBG Urban County and the HOME Consortia. In 2016, Adams County's Urban County consisted of the Town of Bennett, the cities of Brighton, Federal Heights, and Northglenn.

Every three years, these jurisdictions are re-invited to renew their Intergovernmental Agreements with the county. Each of them receives a percentage of the county's CDBG allocation based on a formula percentage of total population and "low/mod income population". As the lead agency, ACCD administers and monitors each jurisdiction's activities to ensure they meet national objectives, eligibility, and compliance issues. During the 2016 program year, ACCD did not initiate an external Notice of Available Funding based on a number of issues including continued stabilization of the division and meeting timeliness. ACCD also holds quarterly Urban County meetings to open up lines of communication and develop proactive working relationships with local jurisdictions.

Adams County leads a HOME Consortia with the City of Westminster and the City of Thornton. A percentage of the county's annual HOME allocation is reserved to each of these municipalities based on a formula determined and posted annually by HUD (Annual Share Percentage Report). ACCD also provided portions of its HOME application to:

- Community Development Housing Organizations (CHDO's) (15% requirement);
- Local Housing Authorities;
- Non-profit housing developers; and
- For-profit developers.

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

ACCD continues its efforts to provide technical assistance to community partners as part of its coordination between public and private housing and social service agencies, as well as encouraging subgrantees to collaborate in leveraging resources and knowledge. ACCD is working with other County departments to determine the highest priority projects and best use of all funding received by the division. ACCD continues to work with Planning and Development, Public Works, Human Services, Regional Affairs, Long Range Planning, and various other partners to strengthen the delivery of services to all areas of the County.

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

IMPEDIMENT 1: DEVELOPMENT RELATED FACTORS - Discussed above in addressing barriers to affordable housing.

IMPEDIMENT 2: LACK OF DECENT HOUSING UNITS FOR LOW AND VERY LOW INCOME HOUSEHOLDS - During the 2016 program year, actions to increase decent housing units for low and very low income households are discussed throughout the CAPER. Decent, affordable, and safe housing was a primary focus. The 2017 program year will look forward to increasing the number of affordable rental units located throughout the County with one new large affordable housing development being completed and another under construction.

IMPEDIMENT 3: A LACK OF RAPID REHOUSING OPTIONS AND TRANSITIONAL HOUSING - As of 2016, ESG funding will be directly allocated to the State of Colorado instead of Adams County. Local non-profits can apply for the County's allocation of ESG funding directly from the State.

IMPEDIMENT 4: LOCAL GOVERNMENT AND COUNTY REGULATIONS AND FEES CAN BE IMPEDIMENTS IF THOSE ITEMS LIMIT THE SUPPLY OF DECENT, AFFORDABLE HOUSING - see above in discussion on removing barriers to affordable housing.

IMPEDIMENT 5: UNDERSTANDABLE FAIR HOUSING INFORMATION IS DIFFICULT TO OBTAIN FOR CONSUMERS, REALTORS, LENDERS AND OTHER HOUSING PROVIDERS - ACCD has been proactively completing the BHPNA and IP which is anticipated to be adopted by the County in early 2018. The primary goal of the plan is to address and adopt policies relating to attainable housing. These actions along with others discussed throughout the CAPER, will bring together like-minded organizations to increase affordable housing in Adams County. In addition, ACCD works closely with its subgrantees to ensure delivery of essential information to its consumers, realtors, lenders, and other housing providers, where applicable.

DRAFT

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

During the 2015 program year, ACCD identified that the historic monitoring process was in need of being reevaluated. In January 2016, ACCD created a new monitoring process and executed the new procedures during the 2016 program year. ACCD conducts its monitoring process through four types of monitoring of its subgrantees/subrecipients as outlined below:

- Individual Monitoring – Includes ongoing contact with the subrecipients/subgrantees to provide guidance in order to prevent potential issues and ensure compliance with Federal regulations.
- Desktop Monitoring – Completed on an ongoing basis while the project is still open and completed annually after closeout. This includes review of subrecipients/subgrantees quarterly or annual reports, financial audits, and compliance with CDBG and HOME and crosscutting Federal regulations. This type of monitoring enables the County to analyze information such as accomplishments and expenditures and compliance with Federal regulations, which, in turn, helps determine the need for additional technical assistance or future on-site visits. This monitoring also ensures that completed activities continue to be used for the same purpose and continue to benefit eligible populations. The review of reports is completed on a quarterly basis for current projects, and annually for previously funded projects that are required to continue to benefit low and moderate income populations. If Davis Bacon is applicable to the project, the payrolls are reviewed on an ongoing basis until the project is fully completed.
- On-site Monitoring – All activities are monitored on-site upon final payment. As a standard, ACCD will conduct subsequent on-site monitoring every three years until the compliance or affordability period is met. However, depending on the results of the desktop and/or on-site monitoring, ACCD will monitor more frequently if there is an indication of instability in the subrecipient/subgrantee. The monitoring consists of interviews with key staff and a review of pertinent records. The County also conducted on-site Davis Bacon interviews for any construction project that took place during the 2016 program year.
- Drawdown Requests – ACCD staff reviewed draw down requests and supporting documents for compliance with all reporting requirements and to verify the subrecipient/subgrantee is requesting reimbursement for approved purchases as outlined in the contract. This process is completed through a three-tiered review by ACCD staff.

In addition to the above, if an activity is subject to Section 3 of the Housing and Urban Development

Act or required to report on Minority or Women Owned Businesses (MBE/WBE) utilized, ACCD provides additional information, technical assistance, and forms. ACCD discuss the requirements applicable to the regulations with both the subgrantee and subcontractor during the RFP process, pre-construction meetings, Davis Bacon interviews, and post completion technical assistance.

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 County's Citizen Participation Plan requires that the CAPER be made available for public review and comment for a minimum of fifteen (15) days. A Public Notice announcing the CAPER availability for public review and comment was published in both English and Spanish in the local newspapers (Brighton Blade and the Northglenn/Thornton Sentinel). It was published on November 22 and 23, 2017, respectively, and advised the public that comments on the CAPER would be taken through December 12, 2017 when it is presented to the Board of County Commissioners at a public hearing. The notice was also published on ACCD's Website at <http://www.adcogov.org/announcements-and-latest-news> as well as the County's website under the Public Hearing announcements www.adcogov.org. Residents also had the opportunity to speak at the December 12th public hearing at the Adams County Government Center. No comments were received either by ACCD or at the public hearing.

ACCD is prepared to take comments from non-English speaking and hearing impaired residents at any time. Interpretation is available through a translation service if a person calls or comes into the County who does not speak English. Hearing impaired individuals have access to teletypewriter (TTY) relay service through the phone companies. Should a non-English speaking person or hearing impaired person want to attend the public hearing, staff will arrange translation, if given advanced notice.

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.

In recent years, ACCD recognized and rose to the challenge of raising the bar in service excellence. In 2016, ACCD vowed to continue its momentum with improvement of its internal processes. ACCD accomplished a tremendous amount of work over since 2015 and continues to work towards improving its internal goals of maximizing CDBG and HOME to its fullest potential. In December 2016, the Urban County members and HOME Consortia members unanimously agreed to change their HUD program year from March 1 - February 28 to July 1 - June 30. This change shifted the CDBG timeliness reading to be able to complete construction projects during reasonable weather conditions.

During the 2015 program year many historic issues were uncovered and addressed including, but not limited to, revamping CDBG policies and procedures, repairing city partnerships, applications, contracts, and file management. ACCD continued to fine tune process improvements and monitoring strategies. As staff continues to improve, ACCD will be even more effective in properly directing funds to activities that have the greatest impact on the community's quality of life.

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

No

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

CR-50 - HOME 91.520(d)

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

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

In 2016, ACCD set out to restructure the HOME monitoring policies and procedures as outlined in CR-40. ACCD researched and gathered pertinent information (i.e. affordability period, management companies, number of home-assisted units, etc.) and established a matrix of properties in order to systematically conduct monitoring on all applicable activities. There are twenty three (23) affordable rental housing projects subject to program compliance, including two (2) former HOME properties that recently used NSP funds to keep the properties solvent during the affordability period. During the 2016 program year, ACCD conducted these six (6) on-site inspections:

- 1481 West 71st Place (four-plex) - Resolved Concerns
- Holly Gardens - Resolved Concerns
- Rockmont Apartments - Resolved Concerns
- Westminster Commons - No Findings or Concerns
- Prairie Rose Plaza - No Findings or Concerns
- Beach Court Duplex - Resolved Concerns

During the 2016 Program Year, the County completed its monitoring goals and according to its schedule of all HOME projects. We are happy to report that all HOME monitorings are completed and all are on a schedule for future monitorings during the applicable affordability periods. Additionally, staff has provided extensive technical assistance to all property owners/managers and they are aware of their annual obligations (i.e. rent rolls, financial audits, affirmative marketing plan, etc.) for desktop monitorings. They are also aware of on-site monitorings which will take place at a minimum of every three years. Lastly, we have emphasized that they are to keep ACCD apprised of any changes in management, financial concerns or conditions which would make the property not in compliance with HOME rules.

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

As part of the underwriting and subsidy layering review, ACCD requires all HOME applicants to provide the agency's affirmative marketing plan. Without a complete and compliant affirmative marketing plan, ACCD will not approve the underwriting and will not move the project forward for Board approval. ACCD will provide technical assistance as needed, but all HOME projects must have an approved affirmative

marketing plan. Furthermore, as part of the HOME monitoring, ACCD annual requests and reviews HOME recipients affirmative marketing plan to ensure HOME compliance.

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

The county received approximately \$342,000 in HOME Program Income (PI) during 2016. PI is required to be spent before entitlement (EN) funds. Upon receipt of a HOME related draw, ACCD would utilize PI before EN. The appropriate adjustments were made to activity funding in IDIS (HUD's database that Grantees use to track projects, activities, plans and other tasks). The majority of the 2016 PI draws were from the FTHB program as both the County and the City of Thornton dedicated HOME funds to this activity. Having been approached by a number of organizations and developers inquiring about HOME dollars, ACCD felt that it was prudent to carryover and reprogram the excess PI into activities for the 2017 AAP. With the change in the HOME PI commitment regulations in early 2017, the 2017 PI will be accumulated and addressed to be expended in the 2018 AAP.

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

ACCD has implemented a more robust underwriting and subsidy layering review and will not commit HOME funds nor recommend projects to the Board of County Commissioners unless an applicant has secured all necessary funding. In line with this approach, and to continue fostering and maintaining affordable housing in Adams County, ACCD identified projects in 2016 AAP which had secured all sources of funding. The 2016 AAP identifies these projects:

- New construction of a 70-unit affordable housing, Alto, located in the City of Westminster. This project is currently underway and is projected to be completed in early 2018 (LIHTC);
- Acquisition and rehabilitation of three affordable homes for homeownership located in the City of Thornton. This project is projected to be completed by late 2018;
- TBRA program in the City of Thornton administered by ACHA (completed);
- Rehabilitating ground floor of 3 duplexes (6 units) and basement finishes, which will double the density to 12 total units of affordable housing (City of Brighton). This project is projected to be completed by mid-2018 (RAD Program);
- Rehabilitation of the concrete decking and stairs for a 55-unit affordable housing project located in Aurora within Adams County. This project was completed in November 2016;
- New construction of Vistas at Panorama Pointe (substantial amendment to the 2016 AAP) will provide 69-units of affordable housing for seniors in the City of Westminster. Construction began in fall of 2017 and is projected to be completed by early 2019 (LIHTC);
- New construction of Baker School Apartments (substantial amendment to the 2016 AAP) will provide 142-units of affordable housing in unincorporated Adams County. Construction will

- begin in late 2017 and is projected to be completed by early to mid-2019 (LIHTC); and
- FTHB Program.

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

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	ADAMS COUNTY
Organizational DUNS Number	076476373
EIN/TIN Number	846000732
Identify the Field Office	DENVER
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Metropolitan Denver Homeless Initiative

ESG Contact Name

Prefix	Ms
First Name	Joelle
Middle Name	0
Last Name	Greenland
Suffix	0
Title	Community Development Manager

ESG Contact Address

Street Address 1	4430 S. Adams County Parkway
Street Address 2	0
City	Brighton
State	CO
ZIP Code	-
Phone Number	7205236851
Extension	0
Fax Number	0
Email Address	jgreenland@adcogov.org

ESG Secondary Contact

Prefix	Ms
--------	----

CAPER

First Name	Melissa
Last Name	Scheere
Suffix	0
Title	CDBG/HOME Coordinator
Phone Number	7205236210
Extension	0
Email Address	mscheere@adcogov.org

2. Reporting Period—All Recipients Complete

Program Year Start Date	03/01/2016
Program Year End Date	06/30/2017

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

Subrecipient or Contractor Name: ALMOST HOME INC.

City: Brighton

State: CO

Zip Code: 80601, 1628

DUNS Number: 026878301

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 0

Subrecipient or Contractor Name: GROWING HOME, INC.

City: Westminster

State: CO

Zip Code: 80030, 5314

DUNS Number: 834541356

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 0

CR-65 - Persons Assisted

4. Persons Served

This data is entered into HUD's web based Sage System.

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 18 – Shelter Information

DRAFT

4d. Street Outreach

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	0
Female	0
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	0
18-24	0
25 and over	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households				
Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	0	0	0	0
Victims of Domestic Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically Homeless	0	0	0	0
Persons with Disabilities:				
Severely Mentally Ill	0	0	0	0
Chronic Substance Abuse	0	0	0	0
Other Disability	0	0	0	0
Total (Unduplicated if possible)	0	0	0	0

Table 23 – Special Population Served

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

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	10,950
Total Number of bed-nights provided	4,858
Capacity Utilization	44.37%

Table 24 – Shelter Capacity

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

The County is served by the Metro Denver Homeless Initiative (MDHI), metro Denver's Continuum of Care administering organization. The goal of MDHI is to provide maximum personal independence opportunities for homeless persons and persons at risk of becoming homeless through design and implementation of a Continuum of Care and Opportunities model for the metropolitan Denver community. In an effort to end homelessness across the Metro Denver region, MDHI organizes a Point in Time Homeless Count for the seven county Metro Denver region, including Adams County. In coordination and cooperation with MDHI and Adams County Housing Authority, the County's Homelessness Liaison, and volunteers administered Point in Time Surveys in various incorporated cities in the County and will be working with MDHI to do another survey in the next year.

In 2016, two ESG subrecipients drew down all of remaining ESG funding. All subrecipients have funded the various activities which ESG supports, namely Emergency Shelter, Street Outreach, Rapid Rehousing and HMIS (data input into the COC database). Such information is vital for ACCD to evaluate how ESG funds are being utilized.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	38,872	0
Subtotal Homelessness Prevention	0	38,872	0

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	0	0	0

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Essential Services	0	67,403	0
Operations	0	0	0
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	67,403	0

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Street Outreach	0	0	0
HMIS	0	4,043	0
Administration	0	7,159	0

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2014	2015	2016
477	0	117,477	0

Table 29 - Total ESG Funds Expended

11f. Match Source

	2014	2015	2016
Other Non-ESG HUD Funds	0	117,477	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0
Private Funds	0	0	0

Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	117,477	0

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2014	2015	2016
	0	234,954	0

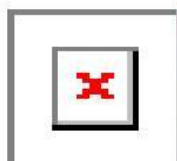
Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

2016 CAPER Cover Page

DRAFT

PR-26



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2016
ADAMS COUNTY , CO

DATE: 11-22-17
TIME: 16:58
PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,261,462.47
02 ENTITLEMENT GRANT	1,147,371.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	21,530.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	1,453,000.00
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)	3,883,363.47

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	917,164.89
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	917,164.89
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	229,555.00
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	1,453,000.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,599,719.89
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,283,643.58

PART III: LOW/MOD 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	917,164.89
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	917,164.89
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

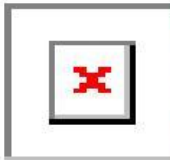
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	Py: Py: Py:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

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	1,147,371.00
33 PRIOR YEAR PROGRAM INCOME	6,202,780.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	7,350,151.00
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	229,555.00
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)	229,555.00
42 ENTITLEMENT GRANT	1,147,371.00
43 CURRENT YEAR PROGRAM INCOME	1,474,530.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	(1,453,000.00)
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,168,901.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.64%



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2016
ADAMS COUNTY, CO

DATE: 11-22-17
TIME: 16:58
PAGE: 2

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	3	1970	5922657	Community Reach Center Facility Improvements	03	LMC	\$2,576.72
					03	Matrix Code	\$2,576.72
2015	27	2002	5945997	CITY OF NORTHGLENN LARSON PARK PLAYGROUND	03F	LMA	\$13,249.35
2016	6	2053	5985666	Town of Bennett - Centennial Park	03F	LMA	\$94,751.00
2016	6	2053	6039163	Town of Bennett - Centennial Park	03F	LMA	\$924.39
2016	6	2053	6045480	Town of Bennett - Centennial Park	03F	LMA	\$76,960.93
2016	6	2053	6049023	Town of Bennett - Centennial Park	03F	LMA	\$1,189.54
					03F	Matrix Code	\$187,075.21
2015	26	1999	5932484	CITY OF BRIGHTON ADA SIDEWALKS	03L	LMA	\$66,311.21
2015	26	1999	5943883	CITY OF BRIGHTON ADA SIDEWALKS	03L	LMA	\$38,103.78
2015	26	1999	5960675	CITY OF BRIGHTON ADA SIDEWALKS	03L	LMA	\$5,495.53
2016	4	2056	6039160	City of Northglenn - ADA Sidewalks and Ramps	03L	LMA	\$422.68
2016	4	2056	6049021	City of Northglenn - ADA Sidewalks and Ramps	03L	LMA	\$55.59
2016	4	2057	5985121	Adams County - Berkeley ADA Sidewalks and Ramps	03L	LMA	\$23,065.80
2016	4	2057	5997309	Adams County - Berkeley ADA Sidewalks and Ramps	03L	LMA	\$28,884.20
2016	4	2057	6039162	Adams County - Berkeley ADA Sidewalks and Ramps	03L	LMA	\$326.71
2016	4	2057	6049022	Adams County - Berkeley ADA Sidewalks and Ramps	03L	LMA	\$28.04
					03L	Matrix Code	\$162,693.54
2014	12	2042	5933274	Project Delivery Costs - Globeville	04	LMJ	\$370.50
2014	12	2042	5943825	Project Delivery Costs - Globeville	04	LMJ	\$692.12
2014	12	2042	5967300	Project Delivery Costs - Globeville	04	LMJ	\$508.24
2014	12	2042	5968956	Project Delivery Costs - Globeville	04	LMJ	\$1,000.00
2014	12	2042	5982160	Project Delivery Costs - Globeville	04	LMJ	\$504.73
2014	12	2042	6003423	Project Delivery Costs - Globeville	04	LMJ	\$287.70
2014	12	2042	6019480	Project Delivery Costs - Globeville	04	LMJ	\$94.19
2014	12	2042	6039158	Project Delivery Costs - Globeville	04	LMJ	\$46.84
					04	Matrix Code	\$3,504.32
2014	4	1988	5903192	NORTHGLENN MINOR HOME REPAIR	14A	LMH	\$3,755.00
2014	4	1988	5903194	NORTHGLENN MINOR HOME REPAIR	14A	LMH	\$6,352.00
2014	4	1988	5903750	NORTHGLENN MINOR HOME REPAIR	14A	LMH	\$10,491.00
2015	28	2003	5902366	ACCD MHR	14A	LMH	\$7,913.00
2015	28	2003	5902367	ACCD MHR	14A	LMH	\$14,050.00
2015	28	2003	5907988	ACCD MHR	14A	LMH	\$7,350.00
2015	28	2003	5907989	ACCD MHR	14A	LMH	\$6,920.00
2015	28	2003	5908376	ACCD MHR	14A	LMH	\$3,145.00
2015	28	2003	5911598	ACCD MHR	14A	LMH	\$6,700.00
2015	28	2003	5920062	ACCD MHR	14A	LMH	\$4,850.00
2015	28	2003	5920064	ACCD MHR	14A	LMH	\$9,158.00
2015	28	2003	5920065	ACCD MHR	14A	LMH	\$9,505.00
2015	28	2003	5920070	ACCD MHR	14A	LMH	\$12,255.00
2015	28	2003	5920072	ACCD MHR	14A	LMH	\$6,655.00
2015	28	2003	5920517	ACCD MHR	14A	LMH	\$12,970.00
2015	28	2003	5930995	ACCD MHR	14A	LMH	\$7,724.00
2015	28	2003	5938952	ACCD MHR	14A	LMH	\$3,040.00
2015	28	2003	5949612	ACCD MHR	14A	LMH	\$13,316.00
2015	28	2003	5962454	ACCD MHR	14A	LMH	\$6,400.00
2015	28	2003	5967888	ACCD MHR	14A	LMH	\$4,750.00



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2016
ADAMS COUNTY , CO

DATE: 11-22-17
TIME: 16:58
PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	28	2004	5910556	CITY OF FEDERAL HEIGHTS MHR	14A	LMH	\$10,518.00
2015	28	2004	5920073	CITY OF FEDERAL HEIGHTS MHR	14A	LMH	\$6,665.00
2015	28	2004	5930994	CITY OF FEDERAL HEIGHTS MHR	14A	LMH	\$7,327.00
2015	28	2004	5932627	CITY OF FEDERAL HEIGHTS MHR	14A	LMH	\$6,100.00
2015	28	2004	5967891	CITY OF FEDERAL HEIGHTS MHR	14A	LMH	\$4,825.00
2015	28	2004	5970738	CITY OF FEDERAL HEIGHTS MHR	14A	LMH	\$8,963.00
2015	28	2004	5973828	CITY OF FEDERAL HEIGHTS MHR	14A	LMH	\$6,556.00
2015	28	2004	5975478	CITY OF FEDERAL HEIGHTS MHR	14A	LMH	\$6,160.00
2016	2	2058	5982153	City of Federal Heights - MHR	14A	LMH	\$4,900.00
2016	2	2058	5985851	City of Federal Heights - MHR	14A	LMH	\$8,590.00
2016	2	2058	5989442	City of Federal Heights - MHR	14A	LMH	\$3,524.00
2016	2	2058	5996642	City of Federal Heights - MHR	14A	LMH	\$8,650.00
2016	2	2058	5999591	City of Federal Heights - MHR	14A	LMH	\$9,813.00
2016	2	2058	6013030	City of Federal Heights - MHR	14A	LMH	\$14,870.00
2016	2	2058	6016278	City of Federal Heights - MHR	14A	LMH	\$15,120.00
2016	2	2059	5982151	City of Brighton - MHR	14A	LMH	\$7,776.00
2016	2	2059	5999590	City of Brighton - MHR	14A	LMH	\$4,054.00
2016	2	2059	6005471	City of Brighton - MHR	14A	LMH	\$15,150.00
2016	2	2059	6005473	City of Brighton - MHR	14A	LMH	\$3,596.55
2016	2	2059	6013035	City of Brighton - MHR	14A	LMH	\$8,938.00
2016	2	2059	6016275	City of Brighton - MHR	14A	LMH	\$2,450.00
2016	2	2059	6021568	City of Brighton - MHR	14A	LMH	\$6,330.00
2016	2	2059	6033721	City of Brighton - MHR	14A	LMH	\$812.00
2016	2	2059	6037733	City of Brighton - MHR	14A	LMH	\$27,334.00
2016	2	2059	6045497	City of Brighton - MHR	14A	LMH	\$7,862.00
2016	2	2059	6049024	City of Brighton - MHR	14A	LMH	\$2,600.00
2016	2	2060	5971266	ACCD - MHR	14A	LMH	\$9,700.00
2016	2	2060	5972660	ACCD - MHR	14A	LMH	\$6.00
2016	2	2060	5996640	ACCD - MHR	14A	LMH	\$4,145.00
2016	2	2060	5999589	ACCD - MHR	14A	LMH	\$4,600.00
2016	2	2060	6003416	ACCD - MHR	14A	LMH	\$3,520.00
2016	2	2060	6005475	ACCD - MHR	14A	LMH	\$6,739.00
					14A	Matrix Code	\$395,492.55
2015	28	2007	5903766	ACCD MHR PROJECT DELIVERY COSTS	14H	LMH	\$8,339.11
2015	28	2007	5913752	ACCD MHR PROJECT DELIVERY COSTS	14H	LMH	\$7,779.73
2015	28	2007	5923168	ACCD MHR PROJECT DELIVERY COSTS	14H	LMH	\$3,373.99
2015	28	2007	5933273	ACCD MHR PROJECT DELIVERY COSTS	14H	LMH	\$5,677.30
2015	28	2007	5943824	ACCD MHR PROJECT DELIVERY COSTS	14H	LMH	\$5,013.16
2015	28	2007	5967299	ACCD MHR PROJECT DELIVERY COSTS	14H	LMH	\$6,321.51
2015	28	2007	5968335	ACCD MHR PROJECT DELIVERY COSTS	14H	LMH	\$7,177.44
2016	2	2061	5971960	ACCD - MHR - Activity Delivery Costs	14H	LMH	\$9,053.99
2016	2	2061	5971966	ACCD - MHR - Activity Delivery Costs	14H	LMH	\$95.35
2016	2	2061	5982160	ACCD - MHR - Activity Delivery Costs	14H	LMH	\$8,013.72
2016	2	2061	5990782	ACCD - MHR - Activity Delivery Costs	14H	LMH	\$6,473.95
2016	2	2061	6003423	ACCD - MHR - Activity Delivery Costs	14H	LMH	\$6,790.91
2016	2	2061	6010733	ACCD - MHR - Activity Delivery Costs	14H	LMH	\$1,404.95
2016	2	2061	6019480	ACCD - MHR - Activity Delivery Costs	14H	LMH	\$1,944.07
2016	2	2061	6029799	ACCD - MHR - Activity Delivery Costs	14H	LMH	\$1,110.53
2016	2	2061	6039158	ACCD - MHR - Activity Delivery Costs	14H	LMH	\$558.18
2016	2	2061	6049017	ACCD - MHR - Activity Delivery Costs	14H	LMH	\$804.36
2016	2	2062	5982160	City of Brighton - MHR - Activity Delivery Costs	14H	LMH	\$598.74
2016	2	2062	5990782	City of Brighton - MHR - Activity Delivery Costs	14H	LMH	\$1,825.17
2016	2	2062	6003423	City of Brighton - MHR - Activity Delivery Costs	14H	LMH	\$2,290.06
2016	2	2062	6010735	City of Brighton - MHR - Activity Delivery Costs	14H	LMH	\$1,810.05
2016	2	2062	6019480	City of Brighton - MHR - Activity Delivery Costs	14H	LMH	\$3,102.33
2016	2	2062	6029799	City of Brighton - MHR - Activity Delivery Costs	14H	LMH	\$2,140.24
2016	2	2062	6039158	City of Brighton - MHR - Activity Delivery Costs	14H	LMH	\$1,597.91



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2016
ADAMS COUNTY , CO

DATE: 11-22-17
TIME: 16:58
PAGE: 4

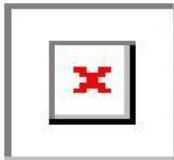
Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	2	2062	6049017	City of Brighton - MHR - Activity Delivery Costs	14H	LMH	\$833.33
2016	2	2063	5982160	City of Federal Heights - MHR - Activity Delivery Costs	14H	LMH	\$572.07
2016	2	2063	5990782	City of Federal Heights - MHR - Activity Delivery Costs	14H	LMH	\$1,352.21
2016	2	2063	6003423	City of Federal Heights - MHR - Activity Delivery Costs	14H	LMH	\$1,286.56
2016	2	2063	6010739	City of Federal Heights - MHR - Activity Delivery Costs	14H	LMH	\$1,119.45
2016	2	2063	6019480	City of Federal Heights - MHR - Activity Delivery Costs	14H	LMH	\$1,355.36
2016	2	2063	6029799	City of Federal Heights - MHR - Activity Delivery Costs	14H	LMH	\$1,077.15
2016	2	2063	6039158	City of Federal Heights - MHR - Activity Delivery Costs	14H	LMH	\$619.34
2016	2	2063	6049017	City of Federal Heights - MHR - Activity Delivery Costs	14H	LMH	\$385.19
					14H	Matrix Code	\$101,897.41
2015	29	2001	5911596	CITY OF FEDERAL HEIGHTS CODE ENFORCEMENT	15	LMA	\$9,186.64
2015	29	2001	5945996	CITY OF FEDERAL HEIGHTS CODE ENFORCEMENT	15	LMA	\$13,797.02
2015	29	2001	5976916	CITY OF FEDERAL HEIGHTS CODE ENFORCEMENT	15	LMA	\$16,295.01
2015	29	2001	5990778	CITY OF FEDERAL HEIGHTS CODE ENFORCEMENT	15	LMA	\$7,633.32
2015	29	2001	5999592	CITY OF FEDERAL HEIGHTS CODE ENFORCEMENT	15	LMA	\$7,808.72
2016	1	2055	6040312	City of Federal Height - Code Enforcement	15	LMA	\$9,204.43
					15	Matrix Code	\$63,925.14
Total							\$917,164.89

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	25	2006	5902133	ACCD CDBG ADMIN	21A		\$3,799.00
2015	25	2006	5913740	ACCD CDBG ADMIN	21A		\$9,794.68
2015	25	2006	5923666	ACCD CDBG ADMIN	21A		\$14,758.72
2015	25	2006	5933275	ACCD CDBG ADMIN	21A		\$2,345.70
2015	25	2006	5933278	ACCD CDBG ADMIN	21A		\$14,877.05
2015	25	2006	5944260	ACCD CDBG ADMIN	21A		\$4,698.53
2015	25	2006	5967296	ACCD CDBG ADMIN	21A		\$16,542.46
2015	25	2006	5968333	ACCD CDBG ADMIN	21A		\$709.22
2016	3	2049	5968326	2016 CDBG Administration	21A		\$17,788.93
2016	3	2049	5971947	2016 CDBG Administration	21A		\$1,069.54
2016	3	2049	5971952	2016 CDBG Administration	21A		\$2,030.00
2016	3	2049	5971955	2016 CDBG Administration	21A		\$13,457.15
2016	3	2049	5982161	2016 CDBG Administration	21A		\$27,273.80
2016	3	2049	5990780	2016 CDBG Administration	21A		\$11,738.02
2016	3	2049	5992480	2016 CDBG Administration	21A		\$13,530.00
2016	3	2049	6003424	2016 CDBG Administration	21A		\$8,908.13
2016	3	2049	6005868	2016 CDBG Administration	21A		\$407.45
2016	3	2049	6007500	2016 CDBG Administration	21A		\$1,465.00
2016	3	2049	6010740	2016 CDBG Administration	21A		\$7,602.59
2016	3	2049	6019483	2016 CDBG Administration	21A		\$9,759.78
2016	3	2049	6019487	2016 CDBG Administration	21A		\$3,500.00
2016	3	2049	6022483	2016 CDBG Administration	21A		\$8,140.00
2016	3	2049	6029797	2016 CDBG Administration	21A		\$9,428.24
2016	3	2049	6039153	2016 CDBG Administration	21A		\$8,815.01
2016	3	2049	6040987	2016 CDBG Administration	21A		\$21.76
2016	3	2049	6049020	2016 CDBG Administration	21A		\$9,281.24
2016	3	2049	6051030	2016 CDBG Administration	21A		\$6,500.00
2016	3	2049	6051033	2016 CDBG Administration	21A		\$23.36
2016	3	2049	6053591	2016 CDBG Administration	21A		\$85.00



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2016
ADAMS COUNTY , CO

DATE: 11-22-17
TIME: 16:58
PAGE: 5

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	3	2049	6059065	2016 CDBG Administration	21A		\$1,184.64
Total					21A	Matrix Code	\$229,555.00
							\$229,555.00

DRAFT

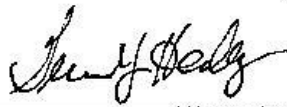
Publications and Resolution

Colorado Community Media
9137 Ridgeline Blvd., Suite 210
Highlands Ranch, Co 80129

AFFIDAVIT OF PUBLICATION

State of Colorado }
County of Adams } ss

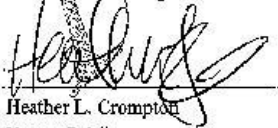
This Affidavit of Publication for the Northglenn-Thornton Sentinel, a weekly newspaper, printed and published for the County of Adams, State of Colorado, hereby certifies that the attached legal notice was published in said newspaper once in each week, for 1 successive week(s), the last of which publication was made on the 23rd day of November A.D., 2017 and that copies of each number of said paper in which said Public Notice was published were delivered by carriers or transmitted by mail to each of the subscribers of said paper, according to their accustomed mode of business in this office.



For the Northglenn-Thornton Sentinel

State of Colorado }
County of Douglas } ss

The above Affidavit and Certificate of Publication was subscribed and sworn to before by the above named Gerard Healey, publisher of said newspaper, who is personally known to me to be the identical person in the above certificate on the 23rd day of November A.D., 2017. Gerard Healey has verified to me that he has adopted an electronic signature to function as his signature on this document.



Heather L. Crompton
Notary Public

My commission ends December 18, 2019

HEATHER L. CROMPTON
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20154048391
Commission expiration date:
December 18, 2019

Adams County, Colorado PUBLIC NOTICE

Adams County Community Development (ACCD) is inviting comments starting November 22, 2017 on the 2016 Consolidated Annual Performance Report (CAPER) for the Community Development Block Grant Program (CDBG), HOME Investment Partnerships Program (HOME) and Emergency Solutions Program (ESG) covering the period March 1, 2015 through June 30, 2017.

Adams County, Colorado has drafted its CAPER for grant year 2016. ACCD invites comments from citizens on the CAPER. This report covers the County's activities with CDBG, HOME, and ESG in 2016. Budgetary and scientific information is contained in the report. The CAPER is available for review by any interested person or agency on the County's website at <http://www.adco.org/announcements-and-latest-news> or at the following location:

Adams County Community Development
4430 S. Adams County Parkway
Brighton, CO 80601

Citizens, public agencies, and other interested parties are encouraged to submit written comments to Melissa Schoene, Community Development Coordinator, via email at mschoene@adco.org or by mail to the address above through November 23, 2017. Written comments will be accepted at the public hearing at the address above 9:30 a.m. on December 12, 2017. For additional questions please contact Melissa Schoene at (720) 523-6210.

Adams County does not discriminate on the basis of disability in the admission to, access to, or participation in programs, services, or activities, including the public participation process. Adams County makes reasonable accommodations for disabilities that interfere with full access to programs, services, or activities, including the public participation process. You may contact Melissa Schoene at (720) 523-6210 or (711 for the state relay service) or write to 4430 S. Adams County Parkway Brighton, CO 80601 to make a reasonable accommodation request.

Adams County, Colorado NOTIFICACIÓN PÚBLICA

El Desarrollo Comunitario de Condado de Adams (ACCD) está invitando a recibir comentarios del 22 de Noviembre del 2017 sobre el Informe de Desempeño Anual Consolidado 2016 (CAPER) para el Programa de Subvenciones Globales de Desarrollo Comunitario (CDBG), HOME (Inversión de Partnerships Program) (HOME) y Emergency Solutions Program (ESG) cubriendo el periodo desde el 1 de Marzo de 2015 hasta el 30 de Junio de 2017.

El Condado de Adams, Colorado, ha redactado el CAPER para el año de subvenciones 2016. ACCD invita a los ciudadanos a hacer comentarios sobre el CAPER. Este informe cubre las actividades del Condado con CDBG, HOME y ESG en 2016. La información presupuestaria y de beneficios se incluye en el informe. El CAPER está disponible para su revisión por cualquier persona o agente interesado en este sitio web del Condado en <http://www.adco.org/announcements-and-latest-news> o en la siguiente ubicación:

Adams County Community Development
4430 S. Adams County Parkway
Brighton, CO 80601

Se alienta a los ciudadanos, agencias públicas y otras partes interesadas a enviar sus comentarios por correo a Melissa Schoene, Community Development Coordinator, por correo electrónico a mschoene@adco.org o a la dirección que figura en el 22 de Noviembre de 2017 y el 12 de diciembre de 2017 a la oficina surtiente (en la dirección de arriba) 9:30 a.m. del 12 de Diciembre de 2017. Para preguntas adicionales contacte a Melissa Schoene al (720) 523-6210.

El Condado de Adams no discrimina en base a la discapacidad en la admisión, acceso o participación en programas, servicios o actividades, incluido el proceso de participación pública. El Condado de Adams realiza adaptaciones razonables para las discapacidades que interfieren con el acceso total a cualquier programa, servicio o actividad, incluido el proceso de participación pública. Puede comunicarse con Julie Greenard al (720) 523-6210 o (711 para el servicio estatal de transmisión) o escribir a ACCD, 4430 S. Adams County Parkway Brighton, CO 80601 para hacer una solicitud de.

Legal Notice No.: 65056
First Publication: November 22, 2017
Last Publication: November 22, 2017
Publisher: Northglenn, Thornton Sentinel and the Westminster Window

Colorado Community Media
9137 Ridgeline Blvd, Suite 210
Highlands Ranch, Co 80129

AFFIDAVIT OF PUBLICATION

State of Colorado)
County of Adams) ss

This Affidavit of Publication for the Westminster Window, a weekly newspaper, printed and published for the County of Adams, State of Colorado, hereby certifies that the attached legal notice was published in said newspaper once in each week, for 1 successive week(s), the last of which publication was made on the 23rd day of November A.D., 2017, and that copies of each number of said paper in which said Public Notice was published were delivered by carriers or transmitted by mail to each of the subscribers of said paper, according to their accustomed mode of business in this office.



For the Westminster Window

State of Colorado)
County of Douglas) ss

The above Affidavit and Certificate of Publication was subscribed and sworn to before by the above named Gerard Healey, publisher of said newspaper, who is personally known to me to be the identical person in the above certificate on the 23rd day of November A.D., 2017. Gerard Healey has verified to me that he has adopted an electronic signature to function as his signature on this document.



Heather L. Crompton

Notary Public

My commission ends December 18, 2019

HEATHER L. CROMPTON
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20154048391
Commission expiration date:
December 18, 2019

Adams County, Colorado PUBLIC NOTICE

Adams County Community Development (ACCD) is inviting comments starting November 22, 2017 on the 2016 Consolidated Annual Performance Report (CAPER) for the Community Development Block Grant Program (CDBG), HOME Investment Partnerships Program (HOME) and Emergency Solutions Program (ESG) covering the period March 1, 2016 through June 30, 2017.

Adams County, Colorado has drafted its CAPER for grant year 2016. ACCD invites comments from citizens on the CAPER. This report covers the County's activities with CDBG, HOME, and ESG in 2016. Budgetary and benefit information is contained in the report. The CAPER is available for review by any interested person or agency on the County's website at <http://www.adco.gov.org/announcements-and-latest-news> or at the following location:

Adams County Community Development
4430 S. Adams County Parkway
Brighton, CO 80601

Citizens, public agencies, and other interested parties are encouraged to submit written comments to Melissa Schaefer, Community Development Coordinator, by email at mschaefer@adco.gov or at the address above from November 22, 2017 through December 11, 2017 or at the public hearing (at the address above) 9:30 a.m. on December 12, 2017. Any additional questions please contact Melissa Schaefer at (720) 623-6210.

Adams County does not discriminate on the basis of disability in its administration, access to, or participation in programs, services, or activities, including the public participation process. Adams County makes reasonable accommodations for disabilities that interfere with full access to any program, service, or activity, including the public participation process. You may contact Melissa Schaefer at (720) 623-6210 or (711 for the state relay service) or write to 4430 S. Adams County Parkway Brighton, CO 80601 to make a reasonable accommodation request.

Adams County, Colorado NOTIFICACIÓN PÚBLICA

El Desarrollo Comunitario del Condado de Adams (ACCD) está invitando a recibir comentarios del 22 de Noviembre de 2017 sobre el informe de Desempeño Anual Consolidado 2016 (CAPER) para el programa de Subsidios Directos de Desarrollo Comunitario (CDBG), HOME Investment Partnerships Program (HOME) y Emergency Solutions Program (ESG) durante el periodo desde el 1 de Marzo de 2016 hasta el 30 de Junio de 2017.

El Condado de Adams, Colorado, ha redactado su CAPER para el año de subvenciones 2016. ACCD invita a los ciudadanos a hacer comentarios sobre el CAPER. Este informe cubre las actividades del Condado con CDBG, HOME y ESG en 2016. La información presupuestaria y de beneficios se incluye en el informe. El CAPER está disponible para su revisión por cualquier persona o agencia interesada en el sitio web del Condado en <http://www.adco.gov.org/announcements-and-latest-news> o en la siguiente ubicación:

Adams County Community Development
4430 S. Adams County Parkway
Brighton, CO 80601

Se alienta a los ciudadanos, agencias públicas y otras partes interesadas a enviar sus comentarios por escrito a Melissa Schaefer, Community Development Coordinator, por correo electrónico a mschaefer@adco.gov o a la dirección que figura entre el 22 de Noviembre de 2017 y el 11 de Diciembre de 2017 o al público audiencia (en la dirección de arriba) 9:30 a.m. del 12 de Diciembre de 2017. Para preguntas adicionales contacte a Melissa Schaefer al (720) 623-6210.

El Condado de Adams no discrimina en base a la discapacidad en la admisión, acceso o operaciones de programas, servicios o actividades, incluido el proceso de participación pública. El Condado de Adams realiza adaptaciones razonables para las discapacidades que interfieren con el acceso total a cualquier programa, servicio o actividad, incluido el proceso de participación pública. Puede comunicarse con Joella Cleveland al (720) 623-6210 o (711 para el servicio estatal de relay) o escribir al 4430 S. Adams County Parkway Brighton, CO 80601 para hacer una solicitud de.

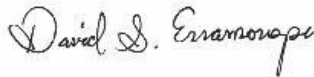
Legal Notice No. 69006
First Publication: November 23, 2017
Last Publication: November 23, 2017
Publisher: Northprint / Simon Sammel
and the Westminster Window

**PROOF OF PUBLICATION
BRIGHTON STANDARD BLADE
ADAMS COUNTY
STATE OF COLORADO**

I, Beth Potter, do solemnly swear that I am the Publisher of the **Brighton Standard Blade** the same is a weekly newspaper printed and published in the County of Adams, State of Colorado, and has a general circulation therein; that said newspaper has been published continuously and uninterruptedly in said county of Adams for a period of more than fifty-two consecutive weeks prior to the first publication of the annexed legal notice or advertisement; that said newspaper has been admitted to the United States mails as second-class matter under the provisions of the act of March 3, 1879, or any amendments thereof, and that said newspaper is a weekly newspaper duly qualified for publishing legal notices and advertisements within the meaning of the laws of the State of Colorado. That the annexed legal notice or advertisement was published in the regular and entire issue of every number of said weekly newspaper for the period of **ONE consecutive insertion(s)** and that the first publication of said notice was in the issue of newspaper, dated **22nd day of November 2017** the last on the **22nd day of November 2017**.



Publisher, Subscribed and sworn before me,
this **24th day of November, 2017**



Notary Public.

**DAVID S. ERRAMOUSPE
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID #20154027149
MY COMMISSION EXPIRES 7/10/2019**

**Adams County, Colorado
PUBLIC NOTICE**

Adams County Community Development (ACCD) is inviting comments starting November 22, 2017 on the 2016 Consolidated Annual Performance Report (CAPER) for the Community Development Block Grant Program (CDBG), HOME Investment Partnerships Program (HOME) and Emergency Solutions Program (ESG) covering the period March 1, 2016 through June 30, 2017.

Adams County, Colorado has drafted its CAPER for grant year 2016. ACCD invites comments from citizens on the CAPER. This report covers the County's activities with CDBG, HOME, and ESG in 2016. Budgetary and benefit information is contained in the report. The CAPER is available for review by any interested person or agency on the County's website at <http://www.adcogov.org/announcements-and-latest-news> or at the following location:

Adams County Community Development
4430 S. Adams County Parkway
Brighton, CO 80601

Citizens, public agencies, and other interested parties are encouraged to submit written comments to Melissa Scheere, Community Development Coordinator, via email at mscheere@adcogov.org or at the address above from November 22, 2017 through December 11, 2017 or at the public hearing (at the address above) 9:30 a.m. on December 12, 2017. For additional questions please contact Melissa Scheere at (720) 523-6210.

Adams County does not discriminate on the basis of disability in the admission to, access to, or operations of programs, services, or activities, including the public participation process. Adams County makes reasonable accommodations for disabilities that interfere with full access to any program, service, or activity, including the public participation process. You may contact Melissa Scheere at (720) 523-6210 or (711 for the state relay service) or write to 4430 S. Adams County Parkway Brighton, CO 80601 to make a reasonable accommodation request.

**Adams County, Colorado
NOTIFICACIÓN PÚBLICA**

El Desarrollo Comunitario del Condado de Adams (ACCD) está invitando a recibir comentarios del 22 de Noviembre de 2017 sobre el Informe de Desempeño Anual Consolidado 2016 (CAPER) para el Programa de Subsidios Globales de Desarrollo Comunitario (CDBG), HOME Investment Partnerships Program (HOME) y Emergency Solutions Program (ESG) cubriendo el período desde el 1 de Marzo de 2016 hasta el 30 de Junio de 2017.

El Condado de Adams, Colorado, ha redactado su CAPER para el año de subvenciones 2016. ACCD invita

a los ciudadanos a hacer comentarios sobre el CAPER. Este informe cubre las actividades del Condado con CDBG, HOME y ESG en 2016. La información presupuestaria y de beneficios se incluye en el informe. El CAPER está disponible para su revisión por cualquier persona o agencia interesada en el sitio web del Condado en <http://www.adcogov.org/announcements-and-latest-news> o en la siguiente ubicación:

Adams County Community Development
4430 S. Adams County Parkway
Brighton, CO 80601

Se alienta a los ciudadanos, agencias públicas y otras partes interesadas a enviar sus comentarios por escrito a Melissa Scheere, Community Development Coordinator, por correo electrónico a mscheere@adcogov.org o a la dirección que figura entre el 22 de Noviembre de 2017 y el 11 de Diciembre de 2017 o al público audiencia (en la dirección de arriba) 9:30 a.m. del 12 de Diciembre de 2017. Para preguntas adicionales contacte a Melissa Scheere al (720) 523-6210.

El Condado de Adams no discrimina en base a la discapacidad en la admisión, acceso o operaciones de programas, servicios o actividades, incluido el proceso de participación pública. El Condado de Adams realiza adaptaciones razonables para las discapacidades que interfieren con el acceso total a cualquier programa, servicio o actividad, incluido el proceso de participación pública. Puede comunicarse con Joelle Greenland al (720) 523-6210 o (711 para el servicio estatal de retransmisión) o escribir al 4430 S. Adams County Parkway Brighton, CO 80601 para hacer una solicitud de.

Published in the Brighton Standard Blade on November 22, 2017

#170529