2023 Annual Action Plan (AAP)

City and County of Denver

Community Development Block Grant (CDBG/CDBG-CV)
Home Investment Partnerships Program (HOME)
Housing Opportunities for Persons with AIDS (HOPWA/HOPWA-CV)
Hearth Emergency Solutions Grant (HESG/HESG-CV)

Annual Action Plan 2023
Executive Summary

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

1. Introduction

This section provides a brief summary of the topics covered in the City and County of Denver 2023 Annual Action Plan.

Please note: Community needs have greatly shifted to those related to the COVID-19 pandemic. While the goals identified in Denver’s 2019-2023 Consolidated Plan are still applicable, the activities carried out under each will be adjusted as necessary through the proposed activities under this Action Plan, to ensure Denver is continuing to prioritize funding towards a coordinated COVID-19 response to support residents, neighborhoods, and businesses in need.

Denver expects to receive the following entitlement grants during the program period of 2023:
- Community Development Block Grant (CDBG)
- HOME Investment Partnerships Program (HOME)
- Housing Opportunities for Persons with AIDS (HOPWA)
- Emergency Solutions Grant (ESG)

The 2023 Annual Action plan reports on the status of needs and outcomes the City expects to achieve in the coming year. All the activities mentioned in this Action Plan are based on current priorities and quantified by level of need. By addressing these priorities, the City hopes to meet local objectives stated in the 2019-2023 HUD Consolidated Plan. All the proposed projects and activities are intended to principally benefit residents of Denver who have extremely low, low and moderate-incomes, and populations that have special needs, such as elderly, disabled and HIV/AIDS families and individuals.

AP-05

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Please note: Community needs have greatly shifted to those related to the COVID-19 pandemic. While the goals identified in Denver’s 2019-2023 Consolidated Plan are still applicable, the activities carried out under each will be adjusted as necessary through the proposed activities under this Action Plan, to ensure Denver is continuing to prioritize funding towards a coordinated COVID-19 response to support residents, neighborhoods, and businesses in need.
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2. **Summarize the objectives and outcomes identified in the Plan**

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

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**The City has identified the following goals for the planning period:**
- Create and preserve housing affordability, accessibility, and quality
- Support business and workforce development
- Foster equitable access to city and neighborhood amenities and services
- Assist people who are homeless and at-risk of homelessness
- Assist populations with special needs Consolidated Plan
- Assist persons living with HIV/AIDS
- Affirmatively further fair housing choice

3. **Evaluation of past performance**

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

Denver has funded a variety of programs and activities with HUD grants and continues to work to address the greatest housing, community and economic development needs in the city. Denver intends to continue these successful programs and activities during the current planning period. Denver received several additional grants under the CARES Act in 2020 and is still providing services with those funds. Additionally, Denver continued to invest in neighborhood and housing projects and small
business development to help foster recovery efforts moving forward. The 2023 program year will focus on the continuation of these relief and recovery efforts for the community as initiated in 2020-2022.

4. **Summary of Citizen Participation Process and consultation process**

Summary from citizen participation section of plan.

Information about the availability of the draft Action Plan and the public comment period was advertised via a public notification listed in the Denver Post on August 3, 2022. Additionally, this information was issued as a press release and distributed to community partners via email. A virtual public meeting was held on September 14, 2022, to review the 2022 Action Plan draft and to collect comments for the 2023 Annual Action Plan.

Denver conducted another 30-day comment period for the 2023 Action Plan which was posted on the DEDO website November 16, 2022 and in the Denver Post on December 12, 2022. Additionally, this information was issued as a press release and distributed to community partners via email. Two virtual public meetings were held on December 15, 2022, to collect comments regarding the 2023 Action Plan draft.

5. **Summary of public comments**

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

Denver did not receive any comments during the public meetings, or via phone, email, or written mail. However, we received feedback solicited via DEDO’s monthly newsletters in February 2023 and March 2023. As of September 8, 2023, we’ve garnered 23 resident responses and 9 business/non-profit responses which are attached in the Citizen Participation appendix.

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

Denver did not receive any comments during the public meetings, or via phone, email, or written mail.

However, we received feedback solicited via DEDO’s monthly newsletters in February 2023 and March 2023. As of September 8, 2023, we’ve garnered 23 resident responses and 9 business/non-profit responses which are attached in the Citizen Participation appendix.
7. Summary

N/A
PR-05 Lead & Responsible Agencies – 91.200(b)

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

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

<table>
<thead>
<tr>
<th>Agency Role</th>
<th>Name</th>
<th>Department/Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lead Agency</td>
<td>DENVER</td>
<td></td>
</tr>
<tr>
<td>CDBG Administrator</td>
<td>DENVER</td>
<td>Denver Economic Development &amp; Opportunity</td>
</tr>
<tr>
<td>HOPWA Administrator</td>
<td>DENVER</td>
<td>Department of Housing Stability</td>
</tr>
<tr>
<td>HOME Administrator</td>
<td>DENVER</td>
<td>Department of Housing Stability</td>
</tr>
<tr>
<td>ESG Administrator</td>
<td>DENVER</td>
<td>Department of Housing Stability</td>
</tr>
<tr>
<td>HOPWA-C Administrator</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Table 1 – Responsible Agencies**

Narrative (optional)

N/A

**Consolidated Plan Public Contact Information**

Monique Didier

Chief Operating & Financial Officer

Denver Economic Development & Opportunity

City & County of Denver
101 W Colfax Ave. Suite 850  

Denver, CO 80202  

Monique.Didier@denvergov.org  

720-913-1560
AP-10 Consultation – 91.100, 91.200(b), 91.215(l)

1. Introduction

Provide a concise summary of the jurisdiction’s activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l))

The City and County of Denver partners with public and assisted housing providers in multiple ways. Largely we do this through funding efforts, both HUD and local funds. In addition, we coordinate multiple meetings with providers including a monthly Shelter & Service Provider Meeting, a monthly Family Solutions Group, monthly Complex Case Meeting. HOST programming allows us to partner with housing providers, Denver Housing Authority, WellPower (the local community mental health provider), Denver Health (our local indigent hospital care system), and various other service providers.

The City and County of Denver also works closely with local and state health departments to continue to monitor, track, and respond to COVID-19 through regular communication and collaboration. Partnerships include one-on-one coordination between leadership as well as larger public community meetings to gather input, generate innovations, institute change and support, and to evaluate relevant data/reports.

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

The City and County of Denver is an active partner with Metro Denver Homeless Initiative (MDHI), and works with the local CoC to participate in regional planning and systems development to address the needs of people experiencing homelessness and persons at risk of homelessness by:

Meeting with homelessness coordination leaders across counties to align strategy and discuss needs: Regional meetings allow jurisdictions, alongside the CoC, to coordinate efforts to address the needs of people experiencing homelessness. Current coordination often centers around people experiencing unsheltered homelessness and veterans experiencing homelessness.
Establishing standards aligned with best practices for permanent housing programs: The City & County of Denver attend a variety of meetings led by the CoC and advocate for best practices for permanent housing programs. Permanent Housing programs in our CoC are often made available to individuals and families experiencing chronic homelessness. One example is the Permanent Housing Committee, where group members are working to establish written standards to ensure greater continuity of care.

Providing input on and engaging in efforts to improve Coordinated Entry (OneHome): City & County of Denver staff participate in OneHome’s Community Design Team monthly. This is a forum where the community can provide input and feedback on Coordinated Entry support for people experiencing homelessness, specifically individuals, families, youth, and veterans experiencing homelessness. Input in these meetings informs access, assessment, prioritization, and referral for these subpopulations. Additionally, HOST contributes to the CoC’s Results Academy, a workgroup focused on creating a more equitable coordinated entry system.

Regional Built for Zero Planning: HOST Leadership engages with other regional leaders to plan and coordinate solutions for veterans experiencing homelessness. Efforts utilize Built for Zero methodology that include a focus on quality data, case conferencing, and coordination amongst providers to use process improvement efforts for gradual and positive shifts.

Coordinating on HUD grants: The City & County of Denver has a data sharing agreement in place that allows the City to discuss funding opportunities and plans with MDHI in order to coordinate spending.

Coordinating on performance management, data quality, and data analyses for subrecipients and contractors: Similarly, the data sharing agreement between MDHI & the City allows for regular communication and discussion around Homeless Management Information System (HMIS) data. Regardless of federal funding, all HOST-funding programs that serve people experiencing homelessness are required to utilize HMIS to allow for maximum input in the system for both the city and the CoC. The emphasis allows for greater planning around systemwide improvements.

Ensuring input from the CoC on HOST Five Year Strategic Planning and Action planning: HOST provides opportunity for the MDHI team to provide direct feedback on HOST Strategic and Action planning. MDHI has a seat on HOST’s Housing Stability Strategic Advisors group and is able to weigh in on HOST planning, programming, and policy for people experiencing homelessness and those at risk of homelessness.
Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

Denver is a key stakeholder with our regional Continuum of Care, Metro Denver Homeless Initiative (MDHI), and consults with MDHI and the Colorado Department of Local Affairs to prioritize ESG objectives. Current priorities are Rapid Re-Housing, Homeless Prevention, Essential Services/Operations, Street Outreach, and Administration.

The Department of Housing Stability (HOST) is embedded in the Denver area’s CoC as our Rehousing Program Officer serves on MDHI’s Permanent Housing Committee. In 2018, HOST in collaboration with MDHI adopted written standards for ESG-funded Rapid Rehousing (RRH) programs in the CoC area. The goal of the written standards is to merge key elements of the HUD regulations with the processes and priorities of MDHI and guarantee that RRH funding is administered consistently, transparently, and as effectively as possible. The City and County of Denver is planning to procure for ESG in 2023, and is collaborating to include a participant from the CoC on the RFP Review Panel.

Performance standards are aligned with Federal standards. Additionally, Denver has established outcome and reporting measures for all interventions (Street Outreach, Shelter, Supportive Services, Rapid Rehousing, Permanent Supportive Housing) to ensure consistency in data collection and to allow for evaluation of programs as a whole. Data is obtained from HMIS and additional information is reported through the Department of Housing Stability Reporting Platform (currently Salesforce) to obtain qualitative information. Data and Reports are reviewed quarterly to enhance oversight and facilitate improvement. HMIS procedures and standards are developed by the Colorado Statewide HMIS Collaborative (COHMIS), of which MDHI is the lead agency. Denver works closely with COHMIS and the MDHI Annual Action Plan 2022 6 OMB Control No: 2506-0117 (exp. 09/30/2021) HMIS team to establish all corresponding HMIS programs for any Department of Housing Stability Program (with the exception of victim service providers).
2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction’s consultations with housing, social service agencies and other entities

Table 2 – Agencies, groups, organizations who participated

<table>
<thead>
<tr>
<th></th>
<th>Agency/Group/Organization</th>
<th>Agency/Group/Organization Type</th>
<th>What section of the Plan was addressed by Consultation?</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Housing Stability Strategic Advisors Group</td>
<td>Regional organization</td>
<td>Recommendations for planning and support services</td>
</tr>
<tr>
<td>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>In order to inform and guide the implementation of HOST’s strategic plans, a panel of Housing Stability Strategic Advisors has been appointed by the Mayor and City Council. This body is comprised of individuals whose professional and lived experience provide valuable insight into the work of HOST. HOST will work with the Strategic Advisors and the community to collaborate and lead progress through investment decisions, interdepartmental coordination, and other strategies. For future planning, evaluation and discussion of the City’s Annual Action Plan will be included in the agenda in at least one monthly meeting of the Housing Stability Strategic Advisors (HSSA) group during the program year. The Bylaws of the HSSA Group are attached in the appendix. Information on the community work and the goals of the Strategic Advisors Board can be found here: <a href="https://www.denvergov.org/Government/Agencies-Departments-Offices/Agencies-Departments-Offices-Directory/Department-of-Housing-Stability/About-Housing-Stability/Housing-Stability-Strategic-Advisors">https://www.denvergov.org/Government/Agencies-Departments-Offices/Agencies-Departments-Offices-Directory/Department-of-Housing-Stability/About-Housing-Stability/Housing-Stability-Strategic-Advisors</a> Information about the availability of the draft Action Plan and the public comment period was advertised via a public notification listed in the Denver Post on August 3, 2022. Additionally, this information was issued as a press release and distributed to community partners via email. A virtual public meeting was held on September 14, 2022, to review the 2022 Action Plan draft and to collect comments for the 2023 Annual Action Plan. Denver conducted another comment period for the 2023 Action Plan for 30-day which was posted on the DEDO website on November 16, 2022, and in the Denver Post on December 13, 2022. Additionally, this information was issued as a press release and distributed to community partners via email. Two virtual public meetings were held on December 15, 2022, to collect comments regarding the 2023 Action Plan draft. DEDO solicited feedback via the agency’s monthly newsletter in February 2023 and March 2023 which included an imbedded web-survey (English and Spanish). The March 2023 newsletter also solicited public comment regarding the City’s draft 2022 CAPER. These monthly newsletters are sent directly to 11,431 businesses and 2,010 nonprofits. As of September 8, 2023, we’ve garnered 23 resident responses and 9 business/non-profit responses which are attached in the Citizen Participation appendix. This survey is available for continuous input via DEDO’s</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Identify any Agency Types not consulted and provide rationale for not consulting

The City and County of Denver contacted a variety of agency types and partnering organizations in preparing the 2019-2023 Consolidated Plan and 2023 Annual Action Plan. No agencies were intentionally excluded from consultation.

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

<table>
<thead>
<tr>
<th>Name of Plan</th>
<th>Lead Organization</th>
<th>How do the goals of your Strategic Plan overlap with the goals of each plan?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Continuum of Care</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

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

• Continuum of Care/City & County of Denver/Help to inform current conditions of persons experiencing homelessness and guide Strategic Plan.

• City and County of Denver 2019-2023 Consolidated/City & County of Denver/Strategic Plan goals build on the previous Consolidated Plan goals but adapt and refine them to the current needs of the community.
• Denveright Comprehensive Plan 2040/City & County of Denver/Long term planning goals in Denveright were considered and incorporated into Strategic Plan goal setting.

• Neighborhood Planning Initiative Strategic Plan/City & County of Denver/Long term planning goals in the Neighborhood Planning Initiative Strategic Plan were considered and incorporated into Strategic Plan goal setting.

• Blueprint Denver/City & County of Denver/Long term planning goals in Blueprint Denver were considered and incorporated into Strategic Plan goal setting.

• Housing an Inclusive Denver AAP 2021 /City & County of Denver/Goals from Housing an Inclusive Denver are incorporated in the housing related goals of the Strategic Plan.

• Propel Denver (DEDO Strategic Plan) 2019/City & County of Denver/Propel Denver Goals for Housing, Business Development, and Neighborhoods are included in the Strategic Plan goals.

• City and County of Denver Climate Action and Adapt/City & County of Denver/Goals consider Denver's natural hazard risk and resiliency efforts

• Report: Positioning Denver for Shared and Inclusive prosperity in Denver/City & County of Denver/Goals focus on strategic initiatives for inclusive prosperity in Denver

• Department of Housing Stability/City & County of Denver/Five Year Plan 2022-2026
1. **Summary of citizen participation process/Efforts made to broaden citizen participation**

Summarize citizen participation process and how it impacted goal-setting

Information about the availability of the draft Action Plan and the public comment period was advertised via a public notification listed in the Denver Post on August 3, 2022. Additionally, this information was issued as a press release and distributed to community partners via email. A virtual public meeting was held on September 14, 2022, to review the 2022 Action Plan draft and to collect comments for the 2023 Annual Action Plan.

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DEDO solicited feedback via the agency’s monthly newsletter in February 2023 and March 2023 which included an imbedded web-survey (English and Spanish). The March 2023 newsletter also solicited public comment regarding the City’s draft 2022 CAPER. These monthly newsletters are sent directly to 11,431 businesses and 2,010 nonprofits. As of September 8, 2023, we’ve garnered 23 resident responses and 9 business/non-profit responses which are attached in the Citizen Participation appendix.

This survey is available for continuous input via DEDO’s website:

### Table 4 – Citizen Participation Outreach

<table>
<thead>
<tr>
<th>Sort Order</th>
<th>Mode of Outreach</th>
<th>Target of Outreach</th>
<th>Summary of response/attendance</th>
<th>Summary of comments received</th>
<th>Summary of comments not accepted and reasons</th>
<th>URL (If applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Public Meeting</td>
<td>Non-targeted/broad community</td>
<td>Denver did not receive any comments during the public meetings, or via phone, email, or written mail.</td>
<td>Denver did not receive any comments during the public meetings, or via phone, email, or written mail.</td>
<td>Denver did not receive any comments during the public meetings, or via phone, email, or written mail.</td>
<td>N/A</td>
</tr>
<tr>
<td>2</td>
<td>Web Survey</td>
<td>Minorities</td>
<td>As of September 8, 2023, we’ve garnered 23 resident responses and 9 business/non-profit responses.</td>
<td>As of September 8, 2023, we’ve garnered 23 resident responses and 9 business/non-profit responses.</td>
<td>N/A</td>
<td><a href="https://www.denvergov.org/Government/Agencies-Departments-Offices/Agencies-Departments-Offices-Directory/Economic-Development-Opportunity/Incentives-S">URL</a></td>
</tr>
</tbody>
</table>
# Expected Resources

**AP-15 Expected Resources – 91.220(c)(1,2)**

**Introduction**

## Anticipated Resources

<table>
<thead>
<tr>
<th>Program</th>
<th>Source of Funds</th>
<th>Uses of Funds</th>
<th>Expected Amount Available Year 1</th>
<th>Expected Amount Available Remainder of ConPlan</th>
<th>Narrative Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Annual Allocation: $</td>
<td>Program Income: $</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Program Income: $</td>
<td>Prior Year Resources: $</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total: $</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CDBG</td>
<td>public - federal</td>
<td>Acquisition</td>
<td>6,401,835</td>
<td>1,183,192</td>
<td>Pending 2023 allocation and prior year. Program income of $1,183,192 is also indicated in AP-90.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Admin and Planning</td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td>Economic</td>
<td></td>
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<td></td>
<td></td>
<td>Development</td>
<td></td>
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<td></td>
<td>Housing</td>
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<td></td>
<td></td>
<td>Public</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Improvements</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Public Services</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>14,916,510</td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>22,501,537</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Program</td>
<td>Source of Funds</td>
<td>Uses of Funds</td>
<td>Expected Amount Available Year 1</td>
<td>Narrative Description</td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Annual Allocation: $</td>
<td>Program Income: $</td>
<td>Prior Year Resources: $</td>
</tr>
<tr>
<td>HOME</td>
<td>public - federal</td>
<td>Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA</td>
<td>2,985,693</td>
<td>1,165,923</td>
<td>0</td>
</tr>
<tr>
<td>HOPWA</td>
<td>public - federal</td>
<td>Permanent housing in facilities Permanent housing placement Short term or transitional housing facilities STRMU Supportive services TBRA</td>
<td>4,036,662</td>
<td>0</td>
<td>0</td>
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</tbody>
</table>
### Table 5 - Expected Resources – Priority Table

<table>
<thead>
<tr>
<th>Program</th>
<th>Source of Funds</th>
<th>Uses of Funds</th>
<th>Expected Amount Available Year 1</th>
<th>Narrative Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Conversion and rehab for transitional housing</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Financial Assistance</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Overnight shelter</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Rapid re-housing (rental assistance)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Rental Assistance Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ESG</td>
<td>public - federal</td>
<td>Transitional housing</td>
<td>Total: $587,563</td>
<td>Pending 2023 allocation.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Services</td>
<td>Remainder of ConPlan $0</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Annual Allocation: $587,563</td>
<td>Program Income: $0</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Prior Year Resources: $0</td>
<td>Total: $587,563</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Remainder of ConPlan $0</td>
<td></td>
</tr>
</tbody>
</table>

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

These funds (specifically CDBG and HOME) will be leveraged by funds from several sources, including local government, philanthropy, private investments, and other programs. Historically, Denver has been able to leverage HUD-funds at a rate of 10:1 (minimum) within housing development and preservation projects and 4:1 for non-profit/neighborhood projects and business loans. These funds come to the developments and programs in several ways, through grants, low interest loans, and other investments/program support.

Additional resources include:
- Local funds dedicated to Denver’s COVID-19 response, such as small business assistance, housing assistance, and food assistance programs.
- Local funds derived from property taxes, ($8.9 million), Affordable Housing Linkage Fees ($14 million), and Sales/Use Tax ($12.3 million).
• Intergovernmental Agreement Bonds supporting “DHA Delivers for Denver” (D3) Program for affordable housing investment ($129.8 million).
• Small business assistance funds, i.e. $250,000 for the BIO (Business Impact Opportunity) Fund and $400,000 for the Denver Microloan Program.
• Skyline urban renewal funds which have established a revolving loan fund focused on community redevelopment.
• Private Activity Bonds received from the State of Colorado.
• Other federal funds, including: Low Income Housing Tax Credits (LIHTC), New Market Tax Credits (NMTC), Community Services Block Grant funds (CSBG), Federal Emergency Management Agency (FEMA) funds; Community Foods and Nutrition Program (CFN); McKinney-Vento Homeless Assistance funds and Shelter Plus Care; Temporary Assistance for Needy Families (TANF). These also include federal funds obtained by Denver in response to the COVID-19 pandemic, such as the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) funds.
• Private resources will largely be generated through private public partnerships and foundations.
• The use of HOME and ESG funds carry match requirements from non-federal sources. The required match contribution for HOME is 25%. ESG will be matched 100%. To secure the match for both HOME and ESG grants as required, the city will utilize general/public funds, private investments, federal and state funds, and other allowable dollars to meet match requirements. Likewise, subrecipients utilizing pass-through HOME and ESG funds are required to meet match requirements per their executed agreements.

In response to the COVID-19 pandemic, Denver received additional federal funds in the form of increased FEMA funds, other CARES Act allocations, and other future allocations as determined by Congress. Businesses and residents within the City and County of Denver may also receive funding opportunities from these sources. The CDBG, HOPWA, and ESG funds allocated to Denver will be used to fill gaps in services and activities from additional federal funding. Further, these funds will be used to provide support to businesses and residents who may not have qualified for additional stimulus package funding, such as the Small Business Administration (SBA) assistance or the Paycheck Protection Program. Duplication of Benefits guidelines and standards will be used to determine and finalize all HUD investments for COVID-19 activities.
If appropriate, describe publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

Denver consistently evaluates the publicly owned land that could be used to address housing and community development needs in the city. As such land becomes available and is determined to be a viable option for addressing such needs, the City will issue appropriate Request for Qualifications for development/redevelopment.

Denver acquired a parcel near the catalytic redevelopment area of the nationally recognized National Western Stock Show Complex, a 95-acre site that is scheduled to become operational in 2022. The area is also experiencing significant change due to the realignment of a portion of Interstate 70 which has displaced approximately fifty low-income families and numerous businesses. The neighborhood is experiencing gentrification. The City-owned parcel, known as 4995 Washington, is targeted for affordable housing development to meet a high demand. A development partner has been identified for this site, and the partner, with the City, is preparing for application for tax credits.

The site has been acquired using CDBD funding. The City has identified a development partner and are currently in the pre-development stage. HOST is applying for tax credits in August 2023 and, if awarded, we are projected to break ground on the affordable housing project in the Summer of 2024.

This City is also leveraging ARPA funds to secure real estate interests in properties dispersed throughout the City to provide 600+ non-congregate shelter and supportive housing for persons experiencing homelessness. The City is also funding several acquisition projects to be owned by partners, including the HOME-ARP investment in Renewal Village and the acquisition of a parcel in the Lincoln Park neighborhood to deliver 200+ units.

Discussion

N/A
Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information
<table>
<thead>
<tr>
<th>Sort Order</th>
<th>Goal Name</th>
<th>Start Year</th>
<th>End Year</th>
<th>Category</th>
<th>Geographic Area</th>
<th>Needs Addressed</th>
<th>Funding</th>
<th>Goal Outcome Indicator</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Create/preserve affordable &amp; accessible housing</td>
<td>2019</td>
<td>2023</td>
<td>Affordable Housing</td>
<td>CITY</td>
<td>Affordable Housing Housing and Services for People who are Homeless Transportation and Mobility</td>
<td>CDBG: $11,367,682 HOPWA: $0 HOME: $4,151,616 ESG: $0</td>
<td>Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 50 Households Assisted Public service activities other than Low/Moderate Income Housing Benefit: 1300 Persons Assisted Public service activities for Low/Moderate Income Housing Benefit: 2976 Households Assisted Rental units constructed: 15 Household Housing Unit Rental units rehabilitated: 100 Household Housing Unit Direct Financial Assistance to Homebuyers: 2 Households Assisted Tenant-based rental assistance / Rapid Rehousing: 54 Households Assisted Other: 2 Other</td>
</tr>
<tr>
<td>Sort Order</td>
<td>Goal Name</td>
<td>Start Year</td>
<td>End Year</td>
<td>Category</td>
<td>Geographic Area</td>
<td>Needs Addressed</td>
<td>Funding</td>
<td>Goal Outcome Indicator</td>
</tr>
<tr>
<td>------------</td>
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<td>---------------------------------------------------------------------------------------</td>
</tr>
</tbody>
</table>
| 2          | Support business and workforce development                                | 2019       | 2023     | Non-Housing Community Development | CITY            | Transportation and Mobility  
Equity/Affirmatively further fair housing  
Business and workforce support  
Services for populations with special needs  
Services for low and moderate income populations                                                                                                                 | CDBG: $2,741,178  
HOPWA: $0  
HOME: $0  
ESG: $0                                                                 | Facade treatment/business building rehabilitation: 10  
Business  
Jobs created/retained: 14 Jobs  
Businesses assisted: 375 Businesses Assisted                                                                                                                                                              |
| 3          | Foster equitable access to amenities and services                         | 2019       | 2023     | Affordable Housing Community Development | CITY            | Affordable Housing Transportation and Mobility  
Equity/Affirmatively further fair housing  
Public Facility and Infrastructure Improvements  
Neighborhood Support Services                                                                                                                                     | CDBG: $7,586,654  
HOPWA: $0  
HOME: $0  
ESG: $0                                                                 | Public Facility or Infrastructure Activities other than  
Low/Moderate Income Housing Benefit: 7155 Persons Assisted  
Public service activities other than Low/Moderate Income Housing Benefit: 1325 Persons Assisted  
Other: 2 Other                                                                                                                                                                                                   |
| 4          | Assist people who are homeless and at-risk                                | 2019       | 2023     | Affordable Housing Homeless     | CITY            | Affordable Housing  
Housing and Services for People who are Homeless  
Equity/Affirmatively further fair housing                                                                                                                        | CDBG: $0  
HOME: $0  
ESG: $587,563                                                                 | Tenant-based rental assistance / Rapid Rehousing: 3393 Households Assisted                                                                                                                                 |

Annual Action Plan  
2023
<table>
<thead>
<tr>
<th>Sort Order</th>
<th>Goal Name</th>
<th>Start Year</th>
<th>End Year</th>
<th>Category</th>
<th>Geographic Area</th>
<th>Needs Addressed</th>
<th>Funding</th>
<th>Goal Outcome Indicator</th>
</tr>
</thead>
</table>
| 5          | Assist populations with special needs                                     | 2019       | 2023     | Affordable Housing                          | CITY            | Affordable Housing, Transportation and Mobility, Equity/Affirmatively further fair housing, Services for populations with special needs | CDBG: $806,022
HOPWA: $0
HOME: $0
ESG: $0 | Homeowner Housing
Rehabilitated: 30 Household Housing Unit |
| 6          | Assist persons living with HIV/AIDS                                       | 2019       | 2023     | Affordable Housing                          | CITY            | Affordable Housing, Services for populations with special needs                | CDBG: $0
HOPWA: $4,036,662
HOME: $0
ESG: $0 | Public service activities other than Low/Moderate Income Housing Benefit: 1590 Persons Assisted |
| 7          | Affirmatively further fair housing choice                                 | 2019       | 2023     | Affordable Housing                          | CITY            | Affordable Housing, Housing and Services for People who are Homeless, Transportation and Mobility, Equity/Affirmatively further fair housing | CDBG: $0
HOPWA: $0
HOME: $0
ESG: $0 | Other: 1 Other                                                            |

**Table 6 – Goals Summary**

**Goal Descriptions**
<table>
<thead>
<tr>
<th></th>
<th>Goal Name</th>
<th>Goal Description</th>
</tr>
</thead>
</table>
| 1 | **Create/preserve affordable & accessible housing** | Public service activities other than Low/Moderate Income Housing Benefit: 30,000 Persons Assisted  
Public service activities for Low/Moderate Income Housing Benefit: 2,976 Households Assisted  
Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 50 Households Assisted  
Public service activities other than Low/Moderate Income Housing Benefit: 1,300 Persons Assisted  
Rental units constructed: 15 Household Housing Unit  
Homeowner Housing Rehabilitated: 100 Household Housing Unit  
Direct Financial Assistance to Homebuyers: 2 Households Assisted  
Tenant-based rental assistance / Rapid Rehousing: 54 Households Assisted  
Facilities: 2 |
| 2 | **Support business and workforce development**   | Jobs created/retained: 14 Jobs  
Businesses assisted: 375 Businesses Assisted  
Facade treatment/business building rehabilitation: 10 Businesses |
| 3 | **Foster equitable access to amenities and services** | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 7,155 Persons Assisted  
Public Service Activities other than Low/Mod Income Housing Benefit: 1,325 Persons Assisted  
Public Facility or Infrastructure: 2 Facilities |
| 4 | **Assist people who are homeless and at-risk**   | Prevention = 33, Emergency Shelter = 3,340, Rapid Rehousing = 20  
Totaling Households Assisted: 3,393 per year |
<p>| 5 | <strong>Assist populations with special needs</strong>         | Homeowner Housing Rehabilitated: 30 Household Housing Unit |</p>
<table>
<thead>
<tr>
<th></th>
<th>Goal Name</th>
<th>Goal Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Assist persons living with HIV/AIDS</td>
<td>Public service activities other than Low/Moderate Income Housing Benefit: 1590 Persons Assisted</td>
</tr>
<tr>
<td>7</td>
<td>Affirmatively further fair housing choice</td>
<td>Included in other goals.</td>
</tr>
</tbody>
</table>
Projects

AP-35 Projects – 91.220(d)

Introduction

In 2023, community needs in Denver are still greatly tied to response, relief, and recovery from the COVID-19 pandemic. Many activities that were initiated in 2020 are still ongoing, and the projects identified in this 2023 draft Action Plan are part of this community response.

<table>
<thead>
<tr>
<th>#</th>
<th>Project Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Administration-CDBG, CDBG-CV, HOME, HOPWA, Section 108</td>
</tr>
<tr>
<td>2</td>
<td>Single Family/Emergency Rehabilitation</td>
</tr>
<tr>
<td>3</td>
<td>Land Acquisition and Rehabilitation</td>
</tr>
<tr>
<td>4</td>
<td>Homeowner Assistance Programs</td>
</tr>
<tr>
<td>5</td>
<td>Housing Support</td>
</tr>
<tr>
<td>6</td>
<td>For-Sale Development and Preservation</td>
</tr>
<tr>
<td>7</td>
<td>Rental Housing Development and Preservation</td>
</tr>
<tr>
<td>8</td>
<td>Community Housing Development Organization- Set Aside</td>
</tr>
<tr>
<td>9</td>
<td>Community Housing Development Organization- Core Operation</td>
</tr>
<tr>
<td>10</td>
<td>Tenant Based Rental Assistance</td>
</tr>
<tr>
<td>11</td>
<td>Housing Access and Modification</td>
</tr>
<tr>
<td>12</td>
<td>Neighborhood Business Revitalization</td>
</tr>
<tr>
<td>13</td>
<td>Revolving Loan Fund</td>
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<tr>
<td>14</td>
<td>Economic Development Initiative</td>
</tr>
<tr>
<td>15</td>
<td>Reserved for New Projects</td>
</tr>
<tr>
<td>16</td>
<td>Neighborhood Improvements</td>
</tr>
<tr>
<td>17</td>
<td>Neighborhood Facilities &amp; Improvements</td>
</tr>
<tr>
<td>18</td>
<td>Neighborhood Support</td>
</tr>
<tr>
<td>19</td>
<td>HESG22 - Denver</td>
</tr>
<tr>
<td>20</td>
<td>2021 - 2023 City of Denver COH18F001 (Colorado Health Network) 2023 Contract</td>
</tr>
<tr>
<td>21</td>
<td>2021 - 2023 City of Denver COH18F001 (The Empowerment Program) 2023 Contract</td>
</tr>
<tr>
<td>22</td>
<td>2021 - 2023 City of Denver COH18F001 (Vivent) 2023 Contract</td>
</tr>
<tr>
<td>23</td>
<td>Reserved for Sec. 108 Lending pool</td>
</tr>
</tbody>
</table>

Table 7 - Project Information

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

In preparation for the City's annual budgeting process, as well as through the public process for federal
funds, we identify the key issues facing Denver's neighborhoods and low/moderate income residents. During the past three years, we have also extended our public outreach to understand the specific needs and issues facing our residents with regard to access to safe, affordable housing. This outreach has indicated a strong need for affordable and very affordable housing, along with the persistent need for homeless and housing with supportive services. Additionally, we have identified continuing stress on Denver's non-profits ability to consistently serve residents in need.
AP-38 Project Summary

Project Summary Information
<table>
<thead>
<tr>
<th></th>
<th>Project Name</th>
<th>Target Area</th>
<th>Goals Supported</th>
<th>Needs Addressed</th>
<th>Funding</th>
<th>Description</th>
<th>Target Date</th>
<th>Estimate the number and type of families that will benefit from the proposed activities</th>
<th>Location Description</th>
<th>Planned Activities</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Administration-CDBG, CDBG-CV, HOME, HOPWA, Section 108</td>
<td>CITY</td>
<td>Create/preserve affordable &amp; accessible housing</td>
<td>Affordable Housing</td>
<td>CDBG: $1,517,005</td>
<td>To provide administration costs to carry out CDBG, HOME, and HOPWA eligible activities.</td>
<td>12/31/2023</td>
<td>N/A</td>
<td>City and County of Denver - Citywide</td>
<td>2023 CDBG Administration &amp; Program delivery</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Support business and workforce development</td>
<td>Housing and Services for People who are Homeless</td>
<td>HOPWA: $120,980</td>
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<td>2023 HOME Administration</td>
<td>2023 HOME Administration</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Foster equitable access to amenities and services</td>
<td>Transportation and Mobility</td>
<td>HOME: $298,569</td>
<td></td>
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<td></td>
<td>2023 HOPWA Administration</td>
<td>2023 HOPWA Administration</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Assist people who are homeless and at-risk</td>
<td>Equity/Affirmatively further fair housing</td>
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<td></td>
<td>Assist populations with special needs</td>
<td>Public Facility and Infrastructure Improvements</td>
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<td></td>
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<td>Assist persons living with HIV/AIDS</td>
<td>Neighborhood Support Services</td>
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<td></td>
<td>Affirmatively further fair housing choice</td>
<td>Business and workforce support</td>
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<td>Services for populations with special needs</td>
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<td>Services for low and moderate income populations</td>
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<tr>
<td>2</td>
<td>Single Family/Emergency Rehabilitation</td>
<td>CITY</td>
<td>Create/preserve affordable &amp; accessible housing</td>
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</tbody>
</table>

Annual Action Plan
2023

OMB Control No: 2506-0117 (exp. 09/30/2021)
| Needs Addressed                        | Affordable Housing  
|                                      | Services for low and moderate income populations |
| Funding                               | CDBG: $488,000    |
| Description                           | To provide low to moderate income homeowners with funds to rehabilitate their homes with needed repairs |
| Target Date                           | 12/31/2023       |
| Estimate the number and type of families that will benefit from the proposed activities | 100 Housing Units |
| Location Description                  | City and County of Denver - Citywide |
| Planned Activities                    | DURA - Emergency Home Rehabilitation (14A; LMH) ; and others as determined during program year. |

3

| Project Name                          | Land Acquisition and Rehabilitation |
| Target Area                           | CITY                                |
| Goals Supported                       | Create/preserve affordable & accessible housing |
| Needs Addressed                       | Affordable Housing  
<p>|                                      | Transportation and Mobility |
|                                      | Equity/Affirmatively further fair housing |
|                                      | Public Facility and Infrastructure Improvements |
|                                      | Neighborhood Support Services |
|                                      | Business and workforce support |
|                                      | Services for low and moderate income populations |
| Funding                               | CDBG: $9,845,431    |
| Description                           | This project includes land acquisition and rehab to promote affordability (including land trusts) and catalytic acquisitions. |
| Target Date                           | 12/31/2023       |
| Estimate the number and type of families that will benefit from the proposed activities | 30,000 Individuals; 2 Facilities; Mobile Home Park to assist 50 households |
| Location Description                  | City and County of Denver - Citywide |
| Planned Activities                    | 01; LMA (public facility or other real property acquisitions or acquisition/rehab) ; and others as determined during program year |</p>
<table>
<thead>
<tr>
<th></th>
<th>Project Name</th>
<th>Homeowner Assistance Programs</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Target Area</td>
<td>CITY</td>
</tr>
<tr>
<td></td>
<td>Goals Supported</td>
<td>Create/preserve affordable &amp; accessible housing</td>
</tr>
<tr>
<td></td>
<td>Needs Addressed</td>
<td>Affordable Housing</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Equity/Affirmatively further fair housing</td>
</tr>
<tr>
<td></td>
<td>Funding</td>
<td>CDBG: $30,000</td>
</tr>
<tr>
<td></td>
<td>Description</td>
<td>Provide down payment assistance to low - moderate income residents in Denver.</td>
</tr>
<tr>
<td></td>
<td>Target Date</td>
<td>12/31/2023</td>
</tr>
<tr>
<td></td>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>2 Households</td>
</tr>
<tr>
<td></td>
<td>Location Description</td>
<td>City and County of Denver - Citywide</td>
</tr>
<tr>
<td></td>
<td>Planned Activities</td>
<td>Colorado Housing Assistance Corp/DPA (13;LMH) ); and others as determined during program year.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Project Name</th>
<th>Housing Support</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Target Area</td>
<td>CITY</td>
</tr>
<tr>
<td></td>
<td>Goals Supported</td>
<td>Create/preserve affordable &amp; accessible housing</td>
</tr>
<tr>
<td></td>
<td>Needs Addressed</td>
<td>Affordable Housing</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Housing and Services for People who are Homeless</td>
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<tr>
<td></td>
<td></td>
<td>Transportation and Mobility</td>
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<tr>
<td></td>
<td></td>
<td>Equity/Affirmatively further fair housing</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Services for populations with special needs</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Services for low-and-moderate income populations</td>
</tr>
<tr>
<td></td>
<td>Funding</td>
<td>CDBG: $625,000</td>
</tr>
<tr>
<td></td>
<td>Description</td>
<td>To provide housing counseling services to low to moderate income residents of Denver. Services are for home ownership and rental housing counseling, and tenant landlord counseling services.</td>
</tr>
<tr>
<td></td>
<td>Target Date</td>
<td>12/31/2023</td>
</tr>
<tr>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>1,300 Persons Assisted, 2,976 Households Assisted</td>
<td></td>
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</tr>
<tr>
<td>Location Description</td>
<td>City and County of Denver - Citywide</td>
<td></td>
</tr>
<tr>
<td>Planned Activities</td>
<td>T/LL-HC (05K; LMC); and others as determined during program year.</td>
<td></td>
</tr>
</tbody>
</table>

6

<table>
<thead>
<tr>
<th>Project Name</th>
<th>For-Sale Development and Preservation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Area</td>
<td>CITY</td>
</tr>
<tr>
<td>Goals Supported</td>
<td>Create/preserve affordable &amp; accessible housing</td>
</tr>
</tbody>
</table>
| Needs Addressed | Affordable Housing  
Transportation and Mobility  
Services for low-and-moderate income populations |
| Funding | Description |
| Target Date | 12/31/2023 |
| Estimate the number and type of families that will benefit from the proposed activities | N/A |
| Location Description | N/A |
| Planned Activities | No planned activities |

7

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Rental Housing Development and Preservation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Area</td>
<td>CITY</td>
</tr>
</tbody>
</table>
| Goals Supported | Create/preserve affordable & accessible housing  
Affirmatively further fair housing choice |
| Needs Addressed | Affordable Housing  
Services for low and moderate income populations |
<p>| Funding | HOME: $1,623,270 |
| Description | To provide funds for the development of new affordable rental housing for low to moderate income residents. |
| Target Date | 12/31/2023 |</p>
<table>
<thead>
<tr>
<th>Estimate the number and type of families that will benefit from the proposed activities</th>
<th>15 Housing Units</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location Description</td>
<td>City and County of Denver - Citywide</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>HOME Rental</td>
</tr>
</tbody>
</table>

### Project Name: Community Housing Development Organization- Set Aside

<table>
<thead>
<tr>
<th>Target Area</th>
<th>CITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Goals Supported</td>
<td>Create/preserve affordable &amp; accessible housing</td>
</tr>
<tr>
<td>Needs Addressed</td>
<td>Affordable Housing</td>
</tr>
<tr>
<td>Funding</td>
<td>HOME: $447,854</td>
</tr>
<tr>
<td>Description</td>
<td>To provide funding to certified CHDO organizations for the development of affordable housing</td>
</tr>
<tr>
<td>Target Date</td>
<td>12/31/2023</td>
</tr>
</tbody>
</table>

### Project Name: Community Housing Development Organization- Core Operation

<table>
<thead>
<tr>
<th>Target Area</th>
<th>CITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Goals Supported</td>
<td>Create/preserve affordable &amp; accessible housing</td>
</tr>
<tr>
<td>Needs Addressed</td>
<td>Affordable Housing, Transportation and Mobility Services for low-and-moderate income populations</td>
</tr>
<tr>
<td>Funding</td>
<td>HOME: $50,000</td>
</tr>
<tr>
<td>Description</td>
<td>To provide certified CHDO's with administration funds to carryout development projects</td>
</tr>
<tr>
<td>Target Date</td>
<td>12/31/2023</td>
</tr>
<tr>
<td>Project Name</td>
<td>Tenant Based Rental Assistance</td>
</tr>
<tr>
<td>--------------</td>
<td>--------------------------------</td>
</tr>
<tr>
<td>Target Area</td>
<td>CITY</td>
</tr>
<tr>
<td>Goals Supported</td>
<td>Create/preserve affordable &amp; accessible housing</td>
</tr>
</tbody>
</table>
| Needs Addressed | Affordable Housing  
Transportation and Mobility  
Services for low and-moderate income populations |
| Funding | HOME: $566,000 |
| Description | To provide TBRA vouchers to low-income residents of Denver |
| Target Date | 12/31/2023 |
| Estimate the number and type of families that will benefit from the proposed activities | 54 Households |
| Location Description | City and County of Denver - Citywide |
| Planned Activities | Support 1 CHDO organization |

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Housing Access and Modification</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Area</td>
<td>CITY</td>
</tr>
<tr>
<td>Goals Supported</td>
<td>Assist populations with special needs</td>
</tr>
</tbody>
</table>
| Needs Addressed | Affordable Housing  
Transportation and Mobility  
Equity/Affirmatively further fair housing  
Services for populations with special needs |
<p>| Funding | CDBG: $426,771 |
| Description | To provide low to moderate income disabled and elderly residents to modify their homes for accessibility. |
| Target Date | 12/31/2023 |</p>
<table>
<thead>
<tr>
<th>Estimate the number and type of families that will benefit from the proposed activities</th>
<th>30 Households</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location Description</td>
<td>City and County of Denver - Citywide</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>Denver Urban Renewal Authority/RHAMP (14A &amp; 14B; LMH); and others as determined during program year.</td>
</tr>
<tr>
<td><strong>12</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Project Name</strong></td>
<td>Neighborhood Business Revitalization</td>
</tr>
<tr>
<td><strong>Target Area</strong></td>
<td>CITY</td>
</tr>
<tr>
<td><strong>Goals Supported</strong></td>
<td>Support business and workforce development</td>
</tr>
<tr>
<td><strong>Needs Addressed</strong></td>
<td>Business and workforce support Services for low-and-moderate income populations</td>
</tr>
<tr>
<td>Funding</td>
<td>CDBG: $700,000</td>
</tr>
<tr>
<td>Description</td>
<td>To provide businesses grants for rehabilitation of commercial/industrial property for exterior improvements, which are generally referred to as facade improvements, and correction of code violations.</td>
</tr>
<tr>
<td><strong>Target Date</strong></td>
<td>12/31/2023</td>
</tr>
<tr>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>10 Businesses</td>
</tr>
<tr>
<td>Location Description</td>
<td>City and County of Denver - Citywide</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>14E Rehabilitation: Publicly or Privately Owned Commercial/Industrial; LMA Target Neighborhoods</td>
</tr>
<tr>
<td><strong>13</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Project Name</strong></td>
<td>Revolving Loan Fund</td>
</tr>
<tr>
<td><strong>Target Area</strong></td>
<td>CITY</td>
</tr>
<tr>
<td><strong>Goals Supported</strong></td>
<td>Support business and workforce development</td>
</tr>
<tr>
<td><strong>Needs Addressed</strong></td>
<td>Business and workforce support</td>
</tr>
<tr>
<td>Funding</td>
<td>CDBG: $450,000</td>
</tr>
<tr>
<td>Description</td>
<td>To provide businesses with funds for startup or expansion that will result in the creation or retention of jobs.</td>
</tr>
<tr>
<td><strong>Target Date</strong></td>
<td>12/31/2023</td>
</tr>
<tr>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>14 Jobs</td>
</tr>
<tr>
<td>---------------------------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>Location Description</td>
<td>City and County of Denver - Citywide</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>18A Economic Development Direct Financial Assistance to For-Profit Business; LMJ; and others as determined during program year.</td>
</tr>
<tr>
<td>14</td>
<td></td>
</tr>
<tr>
<td>Project Name</td>
<td>Economic Development Initiative</td>
</tr>
<tr>
<td>Target Area</td>
<td>CITY</td>
</tr>
<tr>
<td>Goals Supported</td>
<td>Support business and workforce development</td>
</tr>
<tr>
<td>Needs Addressed</td>
<td>Business and workforce support</td>
</tr>
<tr>
<td>Funding</td>
<td>CDBG: $1,211,927</td>
</tr>
<tr>
<td>Description</td>
<td>To provide Business Support Offices and Business Improvement Districts with funds to assist local businesses with technical assistance, including for COVID-19 response.</td>
</tr>
<tr>
<td>Target Date</td>
<td>12/31/2023</td>
</tr>
<tr>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>375 Businesses</td>
</tr>
<tr>
<td>Location Description</td>
<td>City and County of Denver - Citywide</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>BSO/Business T/A (18B; LMA); and others as determined during program year</td>
</tr>
<tr>
<td>15</td>
<td></td>
</tr>
<tr>
<td>Project Name</td>
<td>Reserved for New Projects</td>
</tr>
<tr>
<td>Target Area</td>
<td>CITY</td>
</tr>
<tr>
<td>Goals Supported</td>
<td>Affirmatively further fair housing choice</td>
</tr>
<tr>
<td>Needs Addressed</td>
<td>Affordable Housing</td>
</tr>
<tr>
<td></td>
<td>Housing and Services for People who are Homeless</td>
</tr>
<tr>
<td></td>
<td>Transportation and Mobility</td>
</tr>
<tr>
<td></td>
<td>Equity/Affirmatively further fair housing</td>
</tr>
<tr>
<td></td>
<td>Public Facility and Infrastructure Improvements</td>
</tr>
<tr>
<td></td>
<td>Neighborhood Support Services</td>
</tr>
<tr>
<td></td>
<td>Business and workforce support</td>
</tr>
<tr>
<td></td>
<td>Services for populations with special needs</td>
</tr>
<tr>
<td></td>
<td>Services for low-and-moderate income populations</td>
</tr>
</tbody>
</table>

| Funding                      | HOME: $1,165,923                                      |
| Description                  | This additional CDBG and HOME funding will be evaluated for use as program support or development initiatives. |
| Target Date                  | 12/31/2023                                           |
| Estimate the number and type of families that will benefit from the proposed activities | HOME funding and estimated benefit TBD. |
| Location Description         | City and County of Denver - Citywide                  |
| Planned Activities           | Planned activities TBD.                               |

| Project Name                 | Neighborhood Improvements                             |
| Target Area                  | CITY                                                  |
| Goals Supported              | Foster equitable access to amenities and services     |
| Needs Addressed              | Public Facility and Infrastructure Improvements       |
| Funding                      |                                                      |
| Description                  | To provide funds for neighborhood improvement projects. |
| Target Date                  | 12/31/2023                                           |
| Estimate the number and type of families that will benefit from the proposed activities |                                                      |
| Location Description         |                                                      |
| Planned Activities           | No planned activities.                                |

| Project Name                 | Neighborhood Facilities & Improvements                |
| Target Area                  | CITY                                                  |
### Goals Supported
- Foster equitable access to amenities and services

### Needs Addressed
- Transportation and Mobility
- Public Facility and Infrastructure Improvements
- Neighborhood Support Services
- Business and workforce support
- Services for low and moderate income populations

### Funding
- CDBG: $6,740,000

### Description
To provide Denver non-profit/neighborhood facilities with funds for the rehabilitation of their facility.

### Target Date
12/31/2023

### Estimate the number and type of families that will benefit from the proposed activities
- 2 Facilities, approx. 7,155 individuals.

### Location Description
City and County of Denver - Citywide

### Planned Activities
- 03 assorted; LMA); and others as determined during program year.

### Project Name
Neighborhood Support

### Target Area
CITY

### Goals Supported
- Foster equitable access to amenities and services

### Needs Addressed
- Neighborhood Support Services
- Business and workforce support
- Services for low and moderate income populations

### Funding
- CDBG: $467,403

### Description
To provide non-profit organizations with funds to administer public service contracts that support low to moderate income residents of Denver, including for COVID-19 response.

### Target Date
12/31/2023

### Estimate the number and type of families that will benefit from the proposed activities
- 1,325 Individuals

### Location Description
City and County of Denver - Citywide
<table>
<thead>
<tr>
<th>Planned Activities</th>
<th>0SH-LMC, Public Services (05; LMC); and others as determined during program year.</th>
</tr>
</thead>
<tbody>
<tr>
<td>19 Project Name</td>
<td>HESG22 - Denver</td>
</tr>
<tr>
<td>Target Area</td>
<td>CITY</td>
</tr>
<tr>
<td>Goals Supported</td>
<td>Assist people who are homeless and at-risk</td>
</tr>
<tr>
<td>Needs Addressed</td>
<td>Affordable Housing</td>
</tr>
<tr>
<td></td>
<td>Housing and Services for People who are Homeless</td>
</tr>
<tr>
<td></td>
<td>Equity/Affirmatively further fair housing</td>
</tr>
<tr>
<td></td>
<td>Neighborhood Support Services</td>
</tr>
<tr>
<td></td>
<td>Services for low and moderate income populations</td>
</tr>
<tr>
<td>Funding</td>
<td>ESG: $587,563</td>
</tr>
<tr>
<td>Description</td>
<td>To provide funds for homelessness prevention, rapid re-housing, street outreach, and shelter operations/improvements.</td>
</tr>
<tr>
<td>Target Date</td>
<td>12/31/2023</td>
</tr>
<tr>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>Prevention = 33, Emergency Shelter = 3,340, Rapid Rehousing = 20 Totaling Households Assisted: 3,393 per year</td>
</tr>
<tr>
<td>Location Description</td>
<td>City and County of Denver - Citywide</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>Admin, Prevention, Rapid-Rehousing, and Emergency Shelter</td>
</tr>
<tr>
<td>20 Project Name</td>
<td>2021 - 2023 City of Denver COH18F001 (Colorado Health Network) 2023 Contract</td>
</tr>
<tr>
<td>Target Area</td>
<td>CITY</td>
</tr>
<tr>
<td>Goals Supported</td>
<td>Assist persons living with HIV/AIDS</td>
</tr>
<tr>
<td>Needs Addressed</td>
<td>Affordable Housing</td>
</tr>
<tr>
<td></td>
<td>Housing and Services for People who are Homeless</td>
</tr>
<tr>
<td></td>
<td>Transportation and Mobility</td>
</tr>
<tr>
<td></td>
<td>Equity/Affirmatively further fair housing</td>
</tr>
<tr>
<td></td>
<td>Services for populations with special needs</td>
</tr>
<tr>
<td></td>
<td>Services for low and moderate income populations</td>
</tr>
<tr>
<td>Funding</td>
<td>HOPWA: $3,000,000</td>
</tr>
<tr>
<td>Description</td>
<td>To provide DCAP with funds to administer programs for persons with HIV/AIDS</td>
</tr>
<tr>
<td>Target Date</td>
<td>12/31/2023</td>
</tr>
<tr>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>1,283 households</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Location Description</td>
<td>City and County of Denver - Citywide</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>TBRA, STRMU, PHP, Supportive Services</td>
</tr>
<tr>
<td>Project Name</td>
<td>2021 - 2023 City of Denver COH18F001 (The Empowerment Program) 2023 Contract</td>
</tr>
<tr>
<td>Target Area</td>
<td>CITY</td>
</tr>
<tr>
<td>Goals Supported</td>
<td>Assist persons living with HIV/AIDS</td>
</tr>
<tr>
<td>Needs Addressed</td>
<td>Affordable Housing</td>
</tr>
<tr>
<td></td>
<td>Housing and Services for People who are Homeless</td>
</tr>
<tr>
<td></td>
<td>Equity/Affirmatively further fair housing</td>
</tr>
<tr>
<td></td>
<td>Services for populations with special needs</td>
</tr>
<tr>
<td></td>
<td>Services for low and moderate income populations</td>
</tr>
<tr>
<td>Funding</td>
<td>HOPWA: $188,000</td>
</tr>
<tr>
<td>Description</td>
<td>To provide funds for supportive services for persons living with HIV/AIDS</td>
</tr>
<tr>
<td>Target Date</td>
<td>12/31/2023</td>
</tr>
<tr>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>120 Households</td>
</tr>
<tr>
<td>Location Description</td>
<td>City and County of Denver - Citywide</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>Supportive Services</td>
</tr>
<tr>
<td>Project Name</td>
<td>2021 - 2023 City of Denver COH18F001 (Vivent) 2023 Contract</td>
</tr>
<tr>
<td>Target Area</td>
<td>CITY</td>
</tr>
<tr>
<td>Goals Supported</td>
<td>Assist persons living with HIV/AIDS</td>
</tr>
<tr>
<td>Needs Addressed</td>
<td>Affordable Housing</td>
</tr>
<tr>
<td></td>
<td>Housing and Services for People who are Homeless</td>
</tr>
<tr>
<td></td>
<td>Equity/Affirmatively further fair housing</td>
</tr>
<tr>
<td></td>
<td>Services for populations with special needs</td>
</tr>
<tr>
<td></td>
<td>Services for low and moderate income populations</td>
</tr>
<tr>
<td>Funding</td>
<td>HOPWA: $727,682</td>
</tr>
<tr>
<td>Description</td>
<td>To provide funds for STRMU for persons with HIV/AIDS</td>
</tr>
<tr>
<td>-------------</td>
<td>-----------------------------------------------------</td>
</tr>
<tr>
<td>Target Date</td>
<td>12/31/2023</td>
</tr>
<tr>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>187 Households</td>
</tr>
<tr>
<td>Location Description</td>
<td>City and County of Denver - Citywide</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>TBRA, STRMU, PHP, Supportive Services</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Reserved for Sec. 108 Lending pool</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Area</td>
<td>CITY</td>
</tr>
<tr>
<td>Goals Supported</td>
<td></td>
</tr>
<tr>
<td>Needs Addressed</td>
<td></td>
</tr>
<tr>
<td>Funding</td>
<td></td>
</tr>
<tr>
<td>Description</td>
<td>This is a placeholder if the City funds a new project under a Sec. 108 loan pool.</td>
</tr>
<tr>
<td>Target Date</td>
<td>12/31/2023</td>
</tr>
<tr>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>N/A</td>
</tr>
<tr>
<td>Location Description</td>
<td></td>
</tr>
<tr>
<td>Planned Activities</td>
<td>N/A</td>
</tr>
</tbody>
</table>
AP-50 Geographic Distribution – 91.220(f)
Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

Denver, and the metro region, has invested significantly in increasing transportation mobility and community access. While this accessibility serves persons and households of all income levels, low and moderate-income households can still experience limited access to a variety of services and amenities in their neighborhood and community. Further, existing areas where safe, affordable market-provided housing is concentrated in a few neighborhoods. Denver is seeking to expand the locations of safe, affordable housing throughout the city, but specific service needs and gaps are still concentrated.

Priority neighborhoods identified for 2023 activities are: East Colfax, Elyria Swansea, Globeville, Montbello, Northeast Park Hill, Sun Valley, Valverde, Villa Park, West Colfax, and Westwood neighborhoods.

Geographic Distribution

<table>
<thead>
<tr>
<th>Target Area</th>
<th>Percentage of Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>CITY</td>
<td>100</td>
</tr>
</tbody>
</table>

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

In 2018 and 2019, Denver completed a needs assessment and market analysis as part of its planning efforts for the HUD Consolidated Plan for 2019-2023. Further, Denver’s Neighborhood Equity Stabilization Team (NEST), which is housed in Denver Economic Development & Opportunity (DEDO), completed an analysis of various metrics to identify neighborhoods that will have an investment priority in 2021. NEST looked at key equity data and economic distress manifested in the percentage of cost-burdened households, access to opportunity, and housing and job diversity. Ten specific neighborhoods/areas, listed above as “priority neighborhoods”, were identified as areas with economic adjustment challenges and, thus, are areas of focus for DEDO’s targeted community economic development initiatives. However, it is important to distinguish that not all investments will be made in these areas, nor will a specific amount of funds be given to activities and programs that serve these neighborhoods. Rather, priority consideration will be given to those projects and activities that are applying for funding for these areas. Additionally, these neighborhoods may be adjusted during the program year as necessary to respond to updated data on service needs and impacts of COVID-19.

Discussion

Please review attached map in the appendices for identified target neighborhoods.
Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

Affordable housing is critical to Denver’s success. Access to safe, decent affordable housing has never been more important in Denver. Today 100,000 more people live in Denver than just a dozen years ago, with as many as 100,000 more anticipated over the next decade. While our city’s population has spiked, the housing stock is simply not keeping pace with community needs. Ironically, while home prices have risen dramatically here — generally good news for a city's economy — this boom is also increasingly making rentals and for-sale housing unaffordable for too many. Since Mayor Michael B. Hancock took office, our city has added nearly 9,000 affordable homes. More than 1,000 affordable units that have received city financing are under construction at 17 sites throughout Denver. And an additional 513 income-restricted units are in the planning stage.

The Denver 2019-2023 Consolidated Plan identifies priorities that are intended to address affordable housing needs in Denver. The priority needs and objectives were developed based on the findings from both quantitative research (Housing Market Analysis) and qualitative research (public meetings, citizen survey and stakeholder meetings). The priority housing needs were determined based on the rental market gap, the number of households who were cost burdened, living in substandard and overcrowded conditions, and/or who could not afford homeownership.

In 2023, Denver will continue investing resources, both federal and substantial nonfederal funds, to address a wide range of housing needs identified in the Consolidated Plan including affordable rental and for sale housing development; public housing; addressing homelessness; special needs housing, housing needs of those living with AIDS/HIV; and neighborhood stabilization efforts including foreclosure prevention, intervention, and stabilization.

<table>
<thead>
<tr>
<th>One Year Goals for the Number of Households to be Supported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Homeless</td>
</tr>
<tr>
<td>Non-Homeless</td>
</tr>
<tr>
<td>Special-Needs</td>
</tr>
<tr>
<td>Total</td>
</tr>
</tbody>
</table>

Table 9 - One Year Goals for Affordable Housing by Support Requirement

<table>
<thead>
<tr>
<th>One Year Goals for the Number of Households Supported Through</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rental Assistance</td>
</tr>
<tr>
<td>The Production of New Units</td>
</tr>
<tr>
<td>Rehab of Existing Units</td>
</tr>
<tr>
<td>Acquisition of Existing Units</td>
</tr>
<tr>
<td>Total</td>
</tr>
</tbody>
</table>

Annual Action Plan

2023

45

OMB Control No: 2506-0117 (exp. 09/30/2021)
Table 10 - One Year Goals for Affordable Housing by Support Type

Discussion

The one-year goals are based on completion of activities using federal funding. New funding with current year entitlement will change upcoming goals with the development of new partnerships and an increase in the allocation to services servicing those experiencing homelessness.

The Homeless category is a representation of our HOME TBRA program (54).

The Non-Homeless category is a representation of our CDBG Single Family Rehab program (25), and the CDBG Emergency Housing Rehab (70).

The Special-Needs category is a representation of our HOPWA TBRA (180) and HOPWA STRMU (213), CDBG Rental Housing and Access Modification Program (30).

The Rental Assistance category is a representation of our HOME TBRA (54), HOPWA TBRA (180), and HOPWA STRMU (213) programs.

The Production of New Units (26) is a representation of HOME funded new construction.

The Rehab of Existing Units includes our CDBG Single Family Rehab program (20), the CDBG Emergency Housing Rehab program (50), and the Rental Housing and Access Modification Program (30).

The Acquisition of Existing Units category is a representation of our CDBG Down payment assistance program (2).
Introduction

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

DHA focuses on two strategic approaches to address the needs in public housing which are preservation and new development/production.

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

Preservation:

DHA manages a portfolio of approximately 3,125 public housing units. The public housing units are a mix of row-type, high-rise, single family, duplex, triplex, four-plex, and multi-plex units located throughout the City and County of Denver’s boundaries, including its approximately 1,123 dispersed housing units or scatter site housing. In October 2021, DHA repositioned 672 public housing dispersed units to tenant protection vouchers (“TPVs”) under Section 8 of the U.S Housing Act of 1937 ("Section 8"). No displacement of residents occurred as a result of this transition to Section 8 rental assistance. The of the 672 units under the Dispersed Portfolio from public housing to Section 8 allowed DHA to protect the units' long-term sustainability and helped stabilize DHA's broader affordable housing portfolio.

New Development/Production:

Under the HUD Choice Neighborhoods Initiatives, DHA is revitalizing Sun Valley Homes and Sun Valley Annex as a transit-oriented development (TOD) site and planned community revitalization. The HUD Sun Valley Choice Neighborhoods Implementation Transformation Plan calls for increasing density from 333 to 700+ mixed income housing, sustainable housing, improvement to the street grid, open space with a river park, and a hub to provide essential community services including education, employment and training activities and sustainability.

The first phase (Phase I) of the Sun Valley redeveloped mixed-income housing was completed in March 2021 with 95 units at Gateway North. Gateway South, a six-story mixed-use building of 92 mixed-income units and 2,727 square feet of ground floor commercial space was completed in July 2021. Decatur Fresh (formerly known as Grow Market) occupies 1,600 square feet of the commercial space in Gateway South, bringing a community driven, culturally sensitive, and healthy marketplace. Decatur Fresh works in collaboration with the Grow Garden, which provides fresh produce and herbs grown in the neighborhood. The 6 townhome units (3 bedroom/2 bath) called Gateway Row Homes was completed in June 2021 and have been sold to affordable (80% AMI) and market-rate buyers. Construction is nearly complete and underway for Sun Valley Phase II-GreenHaus with 129 mixed-income units and Thrive with
135 units. Construction is underway on Sol with 169 mixed-income units and Joli with 132 units.

The final phase, which is in addition to the Choice Neighborhoods under the DHA Delivers for Denver Bond program, Flo, is a 212 senior building that will begin construction soon. Construction on new infrastructure in Sun Valley is underway.

DHA’s next neighborhood redevelopment, Westridge, completed a guided community-driven master planning process and the first phase of design begins in 2023.

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

The Denver Housing Authority’s Resident and Community Services Department (RCS) offers programs to housing authority residents that encourage and promote self-sufficiency and upward mobility. The programs, Family Self Sufficiency Program (FSS), Homeownership Program, ROSS Service Coordinator Programs, and employment programming, strive to provide resources to residents to empower them to become self-sufficient. These efforts culminate, in many situations, with home ownership. As a HUD Approved Counseling Agency, DHA provides homeownership counseling, foreclosure prevention, and financial fitness and homeownership education to the public.

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

N/A

**Discussion**

The Denver Affordable Housing Bond Program—also known as DHA Delivers for Denver (D3) Bond Initiative is a collaboration between the City and County of Denver and DHA to increase affordable housing and enhance the provision of permanent supportive housing. Under an Intergovernmental Agreement (IGA) Denver will annually appropriate property tax revenue from the Affordable Housing Fund (AFH), approximately $7.5 million per year, for the next 20 years to increase affordable and supportive housing options. The D3 Bond Initiative enables DHA to accelerate production or renovation of public housing units through redevelopment.

The accelerated development of 1,300 affordable units by DHA in multiple catalytic redevelopments including Sun Valley, Westridge Homes, and multiple scatter site development. Additionally, D3 will facilitate the acquisition of land and property to produce approximately 1,200 additional supportive housing and deeply affordable units in the next 10 years.

The DHA Delivers for Denver (D3) Bond Program is collaboration between Denver and DHA to enhance affordable and permanent supportive housing pipelines. Including, Acquisition of buildings and land by
DHA to create a pipeline of new affordable housing to serve residents experiencing or at risk of homelessness through permanent supportive housing (PSH). Through partnerships with selected PSH Development Partners, an additional 1,200 affordable units will be added to the PSH Land Acquisition pipeline, 600 of which will be PSH and/or <30% of AMI.

To date, 80% of the $60 million in D3 funding has been spent on the acquisition of land and buildings for future supportive housing development. Development partners are in design of, under construction, leased up on 597 units of affordable and supportive housing. DHA awarded another RFQ in Fall 2022 and has just released another. They anticipate issuing another 1-2 RFQs for Development Partners to build supportive and affordable housing on DHA-owned sites in 2023.
AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

Emergency Solutions Grant funds will be one of the sources used to address the needs of persons experiencing homelessness and persons with special needs. Nonprofit agencies were selected in 2020 through a competitive solicitation and will be funded for providing services in 5 primary categories: Emergency Shelter and Operations, Homeless Prevention Activities, Rapid Re-housing and Stabilization, Outreach, and Administration and HMIS data collection and reporting. In addition, Denver has allocated ESG-CV dollars to respond to the needs of Denver’s homeless population related to the COVID-19 pandemic. Funds under this specific grant also went through a Request for Proposals process. The needs are continually changing for the vulnerable populations in Denver, and with the impacts of COVID-19 on the homeless population in Denver, we will be utilizing ESG funds to alleviate the impact COVID has had on the City of Denver and its residents in terms or Emergency Shelters, Rapid Re-housing, and Homelessness Prevention.

Denver plans on completing a new procurement for ESG funding in 2023 for FY23 funds. These contracts will begin 1/1/2024.

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

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

Character limit exceeded. Please review the attached document.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Denver invests into the emergency and transitional needs of people experiencing homelessness, primarily through the Department of Housing Stability. HOST has been engaged with OneHome, the regional Coordinated Entry System for several years to help provide exits from shelter into permanent housing, and a more coordinated path to appropriate housing for people experiencing homelessness. HOST has provided leadership for a new shelter strategy in Denver – whereby shelter providers are shifting from a paradigm of providing crisis services, to a paradigm of providing 24/7 shelter services that facilitate a tailored, sustainable path out of homelessness for each shelter guest. For single men, women and transgender guests – emergency shelter needs are met through a network of non-profit partners, with a capacity to serve about 2,500 guests per night. The City and ESG helps provide funding to these programs, as well as assistance with costs to transport guests to shelter each night. For families, in addition to a network of family shelter providers, HOST and ESG-CV provides funding for emergency shelter stays within motels. Throughout 2022, we saw demand for family shelter increase considerably, with over 150 families seeking emergency shelter on a given night. In response,
HOST has worked to lease a full motel so that case management can be provided on-site 7 days/week. Transitional Housing is provided by several non-profit partners – many of which do not receive government funding for their services. In addition to the transitional housing model, several community partners (including HOST) are increasing investments into rapid rehousing to stabilize individuals and families as quickly as possible. Improving Denver’s homelessness response system for families is also a core goal of HOST’s Five-Year Strategic Plan, aiming to increase housing outcomes from shelter and other programs serving families to 50%.

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

Character limit exceeded. Please review the attached document.

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

Denver has programs that are focused on homeless prevention. These include the HOST Temporary Rental and Utility Assistance Program (TRUA) and the HOST Homeless Prevention Programs, as well as number of ESG funded prevention programs whereby HOST contracts with non-profit programs to administer prevention dollars & services. The homeless prevention activities funded by the ESG program, specifically, the rental and mortgage payment assistance to prevent eviction and foreclosure will help to preserve affordable housing for those at risk of homelessness. Additionally, Denver City Council passed an ordinance providing a right to counsel for tenants facing eviction. To support these households HOST has expanded existing contracts with four eviction legal defense providers to assist Denver residents earning up to 80% AMI with legal representation, eviction-prevention-related advice, referrals and outreach. In 2022, HOST has provided $1,366,635.89 in eviction legal defense funding and served 3,290 households.

Discussion

ESG remains a critical and valuable resource in Denver’s array of resources serving people experiencing homelessness and special populations.
### AP-70 HOPWA Goals—91.220 (l)(3)

One year goals for the number of households to be provided housing through the use of HOPWA for:

<table>
<thead>
<tr>
<th>Category</th>
<th>Goal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family</td>
<td>213</td>
</tr>
<tr>
<td>Tenant-based rental assistance</td>
<td>180</td>
</tr>
<tr>
<td>Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds</td>
<td>0</td>
</tr>
<tr>
<td>Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>393</strong></td>
</tr>
</tbody>
</table>
AP-75 Barriers to affordable housing – 91.220(j)

Introduction:

Sections MA-40 and SP-55 in Denver’s 2019-2023 Consolidated Plan discussed the impact of public policies on affordable housing and residential investment in detail. The greatest challenge to affordable and residential development continues to be neighborhood resistance. Some of the initial updates to the city’s code were softened based on neighborhood feedback, particularly placement of ADUs and missing middle products. Many neighborhoods have used growth—and perceived or real increases in traffic congestion—to effectively fight rezoning requests that would add density to the city. Through expansion of the city’s Neighborhood Planning Initiative (NPI) process, the city hopes to better balance neighborhood concerns with growth demands in the future.

Market conditions also create significant barriers to affordable housing throughout the city. Though there has been consistent residential development over the past five years, this development has largely responded to the influx of higher income renters into the city and, other than through developments with density bonuses or public subsidies, has not added to the inventory of affordable housing. Additionally, the product type caters to individuals and disregards the housing needs of families, which in turn has also caused a negative impact to number of students registering into the Denver school system. This development also negatively impacts low-income neighborhoods resulting in displacement of low-income households from communities they have occupied for generations and alters the demographic composition of historic neighborhoods. Affordable land opportunities are also limited and are usually located in difficult to develop areas often resulting in environmental challenges and increased development costs.

Continued in-migration of young workers to the city has exacerbated rising rents and home values while development struggles to keep pace and to accommodate low- and moderate-income residents.

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

HOST spent more than a year engaging the community to help set the direction of their work over the next five years, from 2022-2026. The Five-Year Strategic Plan establishes 14 important, measurable goals. The long-term goals to reduce barriers are described in SP-55 in Denver’s 2019-2023 Consolidated
Plan. Specific actions for the 2023 program year include the following:

- Expand affordable housing opportunities
- Reduce evictions
- Address unsheltered homelessness
- Expand pathways to successful rehousing
- Complete shelter system transformation toward rehousing

Implement major policy wins including Expanding Housing Affordability, a joint effort of Mayor Michael B. Hancock’s Department of Community Planning and Development and Department of Housing Stability in collaboration with City Council, residents, business, housing developers, and others to increase access to affordable housing across Denver. Also implement the Affordable Housing Prioritization Policy, a policy aimed at curbing displacement in Denver.

Further, to address societal problems connected to racial injustice and historic inequity, Denver created the Office of Social Equity & Innovation, which operates the city’s Race & Social Justice Initiative (RSJI). OSEI provides development opportunities and tools for every city employee to design equitable city policies, initiatives, budgets, and programs. The RSJI will serve as a catalytic force for city employees to become social justice change agents by preparing them with an understanding of how implicit and explicit bias, systemic racism, and how historical discriminatory policies have influenced present inequity for communities of color, First Nations people, and historically marginalized groups.

Discussion:
AP-85 Other Actions – 91.220(k)

Introduction:

The City and County of Denver along with other partnership agencies will continue to develop programs and initiatives, designed to improve existing programs, and identify additional sources of funding to better serve those in need of affordable housing and related services.

In light of the COVID-19 pandemic, Denver will continue to prioritize its activities with an added analysis of the public health and safety needs of Denver’s residents, businesses, and neighborhoods. Many of the projects identified in this 2023 Action Plan will continue to address the community’s recovery from COVID-19.

Actions planned to address obstacles to meeting underserved needs

HOST’s Five-Year Strategic Plan for 2022-2026, refreshed Denver’s housing policies and prioritized funding under our leveraged City funds for those at the lowest income bracket – 30% AMI and below. In 2016 a dedicated affordable housing fund was created. In 2020, voters passed ballot measure 2B, establishing the Homelessness Resolution fund to provide new resources to help Denver residents experiencing homelessness get the support they need to regain housing. These two funds complement other sources and allow us to do more to address these key issues.

As discussed in further detail below, in 2019 Denver created a new stand-alone Department of Housing Stability (HOST). The City also completed its required Analysis of Impediments (AI) in 2019 that further addresses barriers specifically to Denver residents.

In 2018, Denver also created the Neighborhood Equity and Stabilization Team (NEST) to preserve the culture and character of neighborhoods experiencing significant change by helping provide longtime businesses and residents opportunities to remain in place. In many of Denver's historic, fastest changing neighborhoods, residents are faced with a rising cost of living while locally owned businesses struggle with increased rent costs and the need to diversify their businesses to attract new customers from the evolving community. NEST ensures that all residents and businesses benefit from the prosperity and success that Denver is experiencing -- to not only protect the vulnerable from involuntary displacement, but to improve the shared quality of life for all Denver residents.

In close collaboration with this work, to address problems connected to racial injustice and historic inequity, Denver also created the Office of Social Equity and Innovation (OSEI) in 2019, which operates the city’s Race & Social Justice Initiative (RSJI). OSEI provides development opportunities and tools for every city employee to design equitable city policies, initiatives, budgets, and programs. The RSJI will serve as a catalytic force for city employees to become social justice change agents by preparing them with an understanding of how implicit and explicit bias, systemic racism, and how historical discriminatory policies have influenced present inequity for communities of color, First Nations people,
and historically marginalized groups.

Additionally, several city-funded workforce and business development initiatives are focusing on addressing obstacles to meeting underserved needs. Key examples are Denver Day Works, and Denver’s WorkNOW and Denver Construction Careers Pilot program. Denver Day Works performs outreach, recruitment, transport, support, and other job readiness services that may lead to employment for individuals experiencing homelessness that are not currently engaged in other community programs. Denver’s Construction Careers Pilot program has received national attention as a model workforce program. This program will identify best practices for connecting Denver residents to city funded construction jobs over the next 3 years. The pilot focuses on select City projects, such as those in the Denver International Airport, the National Western Center, Elevate Denver, and the Colorado Convention Center.

NEST is also working to ensure low- and moderate-income persons will have access to the following: culturally responsive mental health services and psychoeducation, community engagement and community empowerment, holistic enrichment programs for children and youth and services to help older adults age in place.

**Actions planned to foster and maintain affordable housing**

As outlined in Five-Year Strategic Plan, the City will remain focused on the creation and preservation of affordable housing in Denver. Specifically, the priorities of the plan are to create affordable housing in vulnerable areas, preserve affordability and housing quality, promote accessible housing options, and stabilize residents at risk of involuntary displacement.

**Actions planned to reduce lead-based paint hazards**

The Denver Department of Public Health and Environment (DDPHE), the Mayor’s Office, Denver Housing Authority (DHA) and DEDO/HOST are actively collaborating on the Safe and Healthy Homes Initiative to eliminate lead-based paint hazards in ten years. Through its collaborative effort, the City is embarking on a detailed census and inventory of potential lead-based hazard areas. Additionally, in 2017 DDPHE applied for and was awarded a Lead Grant from the Office of Lead Hazard Control and Healthy Homes.

DEDH/HOST is also a member of the Colorado Lead Coalition. The Coalition is made up of a number of agencies and represented by over 40 members from various government agencies, non-profits, and industry. The current active agencies include: Colorado Department of Public Health and Environment/CDPHE, Colorado Department of Health Care Policy and Financing/HCPF, U.S. Environmental Protection Agency/EPA, U.S. Department of Housing and Urban Development/HUD, Denver Department of Public Health & Environmental /DDPHE, Rocky Mountain Poison and Drug Center, DEDO/HOST, Colorado Division of Housing (DOH), Denver Housing Authority, Denver Health, Children’s
Hospital Colorado, and Denver Water. The Coalition is a dedicated and diverse group of environmental and housing professionals from various organizations who draw on their respective backgrounds to fulfill the Coalition’s Strategic Plan. The Plan includes goals and strategies in education and outreach, blood lead testing, housing, and regulations.

**Actions planned to reduce the number of poverty-level families**

The City and County of Denver is committed to carrying out a comprehensive anti-poverty strategy in collaboration with the many community and nonprofit organizations that also serve Denver’s low-income population, including DHA, Volunteers of America, Catholic Charities, Colorado Coalition for the Homeless, and Denver Rescue Mission, among others. The City has also implemented an aggressive collaborative effort to eradicate homelessness in Denver through its Road Home program.

The City’s CDBG, HOME, ESG, HOPWA and other federal grants will continue to support programs and organizations that provide assistance and economic opportunities for low- and moderate-income persons and for populations with special needs. Funds will continue to be used to support subsidized housing, food and healthcare programs, emergency services and literacy and job training programs.

Several other city efforts will initiate or continue in 2023. In 2019, the Denver City Council passed a resolution which raises the minimum wage in Denver gradually over the next several years, reaching $17.29/hour in 2023. As part of a regional focus, the Denver Metro Chamber of Commerce is also leading an effort called Prosper Colorado. This nonpartisan research and communications project will convene the public, private and nonprofit sectors to identify the barriers preventing Coloradans in the region from more fully accessing the economy. The effort will help regional leaders pinpoint key strategies to ensure all Coloradans benefit from its economic success.

The City and other agencies will continue to collaborate in pooling necessary resources to assist individuals and families with obtaining the tools to overcome poverty.

**Actions planned to develop institutional structure**

In 2019, Denver created its new stand-alone Department of Housing Stability (HOST) to address housing and homelessness needs together, to improve its method of program delivery and administration with respect to housing services. By serving the entire continuum of housing needs in one department, the City hopes to provide more effective and efficient service to the residents of Denver seeking housing assistance. Neighborhood and business services will continue to be offered through Denver Economic Development & Opportunity (DEDO). Due to these changes, the City & County of Denver is adjusting the lead agencies for each entitlement grant as listed below:

While the CDBG Administration will primarily rest with DEDO, HOST will continue to utilize CDBG funds for several public service activities, housing rehabilitation activities, and occasional development activities. To maintain City-wide oversight and coordination efforts, DEDO has hired a Director of
Administration & Federal Compliance that will work between DEDO and HOST to help administer the entitlement grant programs across the City.

The City intends to continue making improvements to its system of program delivery as needs are identified (please see the efforts to enhance coordination below).

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

Further efforts are being made with an evaluation of how to better align funding applications and compliance functions for housing in Denver with those of CHFA and the State Division of Housing (DOH). The City will also continue to foster positive working relationships with its many community development corporations and nonprofits that assist special needs populations and persons who are homeless. HOST will convene an advisory committee to continue the work of two previous groups: the Mayor’s Housing Advisory Committee, and the Advisory Committee for Housing People Experiencing Homelessness. The committee will include representatives that bring a balance of professional and lived expertise in housing stability, homelessness resolution and housing opportunity.

**Discussion:**
Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(l)(1,2,4)

Introduction:

Community Development Block Grant Program (CDBG)
Reference 24 CFR 91.220(l)(1)
Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed 1,183,192
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan. 0
3. The amount of surplus funds from urban renewal settlements 0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan 0
5. The amount of income from float-funded activities 0
**Total Program Income:** 1,183,192

Other CDBG Requirements

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

HOME Investment Partnership Program (HOME)
Reference 24 CFR 91.220(l)(2)

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

The City will permit HOME funds to be invested as loans, grants, deferred payment loans, and other types of investment permitted by the regulations described in 92.205(b). The City will not permit
other forms of investment without the prior approval of HUD. HOST is projecting $1,165,923 in program income for 2023 and will be managed in accordance to § 92.503 Program income and repayments.

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

HOME is currently not being used for down payment assistance which is being funded by CDBG. However, the City will incorporate HOME as an option for more flexibility if needed. If the City adopts this option, we will submit the appropriate action plan amendment as necessary. The City does not recapture funds. The City institutes resale restrictions in keeping with § 92.254 of the HOME rule are imposed upon newly constructed for-sale housing. The following resale requirement is based on a fair return on investment. A fair return on investment is calculated as follows:

Start with the Prior Purchase Price paid for the MPDU; For each year from the date that the selling Owner acquired the MPDU multiply the selling Owner’s Prior Purchase Price by the percentage change over the prior year in the Standard and Poor’s Case/Shiller Index up to a maximum increase for any given year of three and a half percent (3.5%). Each year’s percent increase is added to the Prior Purchase Price and is not compounded from year to year. In years where the Standard and Poor’s Case/Shiller Index decreases, there shall be no adjustment to decrease the Prior Purchase Price of the MPDU; For each year add the product of the multiplication described in (b) above to the selling Owner’s purchase price; Add the costs of Eligible Capital Improvements that have been approved by HOST up to the time of Transfer; Add the amount of the sale commission paid by the Owner; provided that such amount does not exceed the maximum allowable sales commission published by HOST on an annual basis; Add any accrued negative amortization if the MPDU was financed with a graduated payment mortgage by: an income, as published by HUD.

The policy is outlined in the covenant for any homes on the resale policy. If it is a development of multifamily, the policy is outlined in the loan agreement and covenant.

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

HOME is currently not being used for down payment assistance which is being funded by CDBG. However, the City will incorporate HOME as an option for more flexibility if needed. If the City adopts this option, we will submit the appropriate action plan amendment as necessary. The City does not recapture funds. The City institutes resale restrictions in keeping with § 92.254 of the
HOME rule are imposed upon newly constructed for-sale housing.

Fair Return on Investment Definition: If a homeowner sells the subject property at any time during the contractually obligated HOME Resale Affordability Period, the City of Denver, will establish a standard of fair return as a percentage of the change in median sales prices over the period of ownership based on comparable sales in the vicinity (neighborhood) of the subject property.

The city's policy determines that a fair return to the seller would be their initial out of pocket investment plus the cost of documented eligible upgrades, such as installation of new 90% efficiency furnace, new E-star rated windows and additions to the homes square footage, plus 50% of the remaining net proceeds available after the City recovers the initial down payment and closing cost subsidy.

Denver’s HOME Resale policies limit the resale of the property during the HOME period of affordability only to a buyer whose family qualifies as a low-income family and will use the home as the family’s principal residence. The City of Denver considers that a reasonable range of low-income eligible buyers would in the 0- 80% median income range. In order to ensure affordability for the next buyer of the HOME Resale property, the City of Denver may provide down payment or second mortgage assistance, first mortgage interest write downs or other mechanisms that enhance affordability, assuming that these programs still exist in their current form at the time of the resale activity.

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

Refinancing will be allowed citywide under the following guidelines:

• The minimum affordability period shall be 15 years;

• Multi-family loans made or issued by any federal program are ineligible for refinancing;

• Rehabilitation must equal at least 25 percent of the total project costs; and

• Project management practices will be reviewed to ensure that disinvestment in the property has not occurred and that the long-term needs of the project can be met.

Housing Counseling contracts expire in December 2023. The RFP for new contracts has been initiated and will go out for solicitation mid July. The funding has been increased due to the
additional need regarding foreclosure counseling and Homeowner Associations.

5. If applicable to a planned HOME TBRA activity, a description of the preference for persons with special needs or disabilities. (See 24 CFR 92.209(c)(2)(i) and CFR 91.220(l)(2)(vii)).

6. If applicable to a planned HOME TBRA activity, a description of how the preference for a specific category of individuals with disabilities (e.g. persons with HIV/AIDS or chronic mental illness) will narrow the gap in benefits and the preference is needed to narrow the gap in benefits and services received by such persons. (See 24 CFR 92.209(c)(2)(ii) and 91.220(l)(2)(vii)).

7. If applicable, a description of any preference or limitation for rental housing projects. (See 24 CFR 92.253(d)(3) and CFR 91.220(l)(2)(vii)). Note: Preferences cannot be administered in a manner that limits the opportunities of persons on any basis prohibited by the laws listed under 24 CFR 5.105(a).

Emergency Solutions Grant (ESG)
Reference 91.220(l)(4)

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

   Written standards for providing ESG assistance are attached as an appendix.

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

   Metro Denver Homeless Initiative (MDHI), Continuum of Care (CoC), manages an established central intake and coordinated assessment system called OneHome. OneHome utilizes a decentralized model where many providers serve as Access Points to Coordinated Entry. Qualifying households can receive assessment of needs through providers. OneHome prioritizes households based on a number of factors, inclusive of equity, by population type (single adults, families, youth). Households are referred once prioritized to the most appropriate housing resource available. Housing resources include Rapid Rehousing, Affordable Housing, and Permanent Supportive Housing.

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

   Denver coordinates with Metro Denver Homeless Initiative (MDHI) Continuum of Care (CoC) to prioritize ESG objectives. Currently this includes Rapid Re-Housing, Homeless Prevention, Emergency Shelter, Essential Services/Operations, Outreach, HMIS, and Administration. These priorities are evaluated annually and take into account standardized performance standards and outcomes.
Denver issues a Request for Proposals (RFP) for the ESG program every three years with the intent of providing multi-year funding in making sub-awards. With the exception of Administration, all of the ESG sub-awards are made to community based and faith-based organizations.

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

Denver meets the homeless participation requirement in 24 CFR 576.405(a). Denver consults with each agency receiving ESG funds to ensure homeless participation in services.

5. Describe performance standards for evaluating ESG.

Denver continues to be committed to Homeless Management Information System (HMIS). All ESG recipients participate in HMIS and continued analysis is expected to provide real time data to evaluate the impact of programs. CoC performance standards are outlined in the attached appendix. Program and agency refunding is dependent, in part, on successfully meeting the standards. HOST Program Officers complete quarterly site visits with all providers and review quarterly quantitative and qualitative reporting to ensure programmatic success. HOST is completing a procurement in 2023 for ESG funding (subrecipient contracts are slated to start 1/1/2024). The selected providers must report in HMIS. Selected providers will report on household characteristics including, but not limited to number of heads of household by race, ethnicity, gender, age, and income at entry, household size. The contractor also must report data quality, rehousing interventions and homelessness prevention services including metrics on number of households served by living situation at program entry, average length of program enrollment, Number and percentage of households served by length of program (less than 3 months, 3 to 6 months, 6 to 12 months, longer than 12 months), number and percentage of households who increase or maintain income (earned and unearned) and/or non-cash benefits, number and percentage of households who exit the program exit to permanent housing and the destination at exit field in HMIS, and number and percentage of households who remain stably housed one year after program exit (as measured by not having a service or program enrollment that indicates homelessness). Disbursement of funds is contingent based on the ability to collect the required information. Providers will submit narrative reports and data quality reports via the online portal called HOST Programs Community. The portal provides the providers with an online form in which to submit reports for each quarter. Supplemental forms and information may be required by HOST. Supplemental reports may be required when the data in HMIS does not demonstrate the outcomes of a program. Providers may be required to submit a Contract Summary Report at the end of the contract period within 30 days after the term end date of the ESG contract agreement.
HOPWA

Denver issues a Request for Proposals (RFP) for the HOPWA program periodically per City procurement rules with the intent of providing multi-year funding in making sub-awards. With the exception of Administration, all of the HOPWA sub-awards are made to community based and faith-based organizations.

Particular emphasis has been made to reach underserved HIV-positive communities through smaller community-based nonprofit organizations through procurements and through partnerships with project sponsors. To this end, sponsors’ outreach programs have been expanded to include additional in-reach with sponsors’ other internal programs and their partner HIV-serving organizations.
Attachments
Citizen Participation Plan

**Citizen Participation Plan.** The City and County of Denver believes that safe and supportive neighborhoods strengthen families. The City’s Citizen Participation Plan is based on the view that residents play an important role in improving the quality of life in their neighborhoods and, therefore, encourages residents to become involved in the Consolidated Plan process. When people become involved in their neighborhood and the Consolidated Plan process, they become an important force to improving neighborhoods.

The Citizen Participation Plan is also intended to fill a requirement by the U.S. Department of Housing and Urban Development (HUD), which sets forth the City’s policies and procedures for public involvement in the Consolidated Plan process and the use of the:

- Community Development Block Grant (CDBG),
- HOME Investment Partnerships Program (HOME),
- Emergency Solutions Grant (ESG), and
- Housing Opportunities for Persons With AIDS (HOPWA).

To receive these federal grant monies, HUD requires jurisdictions to submit a Consolidated Plan every three to five years. The City’s current Consolidated Plan covers a five-year time-frame from January 1, 2019 through December 31, 2023. The City’s Consolidated Plan is a comprehensive strategic plan for housing and neighborhood development activities. The purpose of programs and activities covered by the Consolidated Plan is to improve the Denver community by providing decent housing, a suitable living environment, and growing economic opportunities, especially for low- to moderate-income residents.

**Purpose of the Citizen Participation Plan.** The Citizen Participation Plan (CPP) describes the process the City uses to collect public input and involve the public in development of the Five-Year Consolidated Plan. The CPP also addresses how the City obtains public comment on its Annual Action Plan and Consolidated Annual Performance Evaluation Report (CAPER). This Citizen Participation Plan was developed in accordance with Sections 91.100 and 91.105 of HUD’s Consolidated Plan regulations.

**Coordination with Other Efforts.** The City has been laying the foundation for the new Five-Year Consolidated Plan through development of several supporting efforts. The efforts most closely related to the Consolidated Plan include the Neighborhood Revitalizations Strategy, Denver’s Road Home, Blueprint Denver, and the Denver Housing Plan.

Denver’s approach to citizen participation is focused in neighborhoods with the greatest needs and is comprehensive and inclusive. Denver agrees with the concept of building and strengthening partnerships. The City collaborates on housing and neighborhood development programs with the Housing Authority of the City and County of Denver (DHA) and numerous other city agencies. Denver works in a collaborative partnership with service providers, other federal/state government agencies and the private sector on all community development programs. The City believes that good collaboration and coordination of programs, services and budgets will result in healthier communities.
**Encouraging Citizen Participation** The City recognizes the importance of public participation in both defining and understanding current housing and neighborhood development needs and prioritizing resources to address those needs. The City’s Citizen Participation Plan is designed to encourage citizens of Denver equal access to become involved each year.

**Development of the Plans and Performance Report** This document outlines how members of the Denver community may participate in the development and review of the City’s Five-Year Consolidated Plan; each annual Action Plan; each Annual Performance Report; and any substantial amendments to a Consolidated Plan and/or Action Plan. The City of Denver’s program/fiscal year begins January 1 and ends December 31. The City is responsible for implementing and reporting on the all aspects of the Consolidated Plan process.

The annual timeline to develop the Consolidated Plan and/or Action Plan and the CAPER schedule is highly dependent upon the federal government’s budget cycle, and specifically the allocations to HUD as approved by the U.S. Congress and the President. The following schedule provides a sample timeline for development of the City’s plans if Congress allocates a budget in September preceding the start of program year.

<table>
<thead>
<tr>
<th>City and County of Denver</th>
<th>Citizen Participation Plan</th>
<th>Annual Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>January</strong></td>
<td>• Begin annual Action Plan year</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Begin Consolidated Annual Performance and Evaluation Report (CAPER) process</td>
<td></td>
</tr>
<tr>
<td><strong>February</strong></td>
<td>• At the end of month publish CAPER Public Notice of draft availability for public comment</td>
<td></td>
</tr>
<tr>
<td><strong>March</strong></td>
<td>• Beginning to middle of month begin 15-day Public Comment period for CAPER</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• CAPER submitted to HUD by March 31</td>
<td></td>
</tr>
<tr>
<td><strong>May-June-July</strong></td>
<td>• Hold public meetings for Consolidated Plan and annual Action Plan</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Middle of July release Request for Funding (RF) for annual contracts</td>
<td></td>
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<tr>
<td><strong>August</strong></td>
<td>• Request For Funds (RF) due, date to be determined</td>
<td></td>
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<tr>
<td></td>
<td>• Review funding requests</td>
<td></td>
</tr>
<tr>
<td><strong>September</strong></td>
<td>• Publish Public Notice informing public the draft Consolidated Plan/annual Action Plan are available for public comment</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Contact all public meeting participants about the availability of the draft plan(s)</td>
<td></td>
</tr>
<tr>
<td><strong>October</strong></td>
<td>• Begin 30-day Public Comment period for draft Consolidated Plan and draft annual Action Plan</td>
<td></td>
</tr>
<tr>
<td><strong>November</strong></td>
<td>• Consolidated Plan and Action Plan submitted to HUD by November 15</td>
<td></td>
</tr>
<tr>
<td><strong>December</strong></td>
<td>• End of annual Action Plan year</td>
<td></td>
</tr>
</tbody>
</table>
**Annual Action Plan.** Each year the City must submit an annual Action Plan to HUD, reporting on how that year’s funding allocation for the HUD entitlement grants will be used to achieve the goals outlined in the Five-Year Consolidated Plan.

Citizen/agency input. City staff holds at least two public hearing to describe the City’s proposed allocation of the program year’s funding allocation. The hearing is a detailed description of the programs, agencies, organizations and respective funding proposed by the City.

Draft Action Plan. A reasonable written notice is given to announce to the public the availability of the draft Action Plan. Availability of the draft Plan is advertised through newspaper notification in an area newspaper, on the City’s website, along with announcements throughout the City’s social media platforms.

The draft Action Plan is available for 30-days to gather public comment on the proposed spending allocation.

Final Action Plan. City staff reviews and considers all written public comments. The final Action Plan that is submitted to HUD includes a section that summarizes all citizens’ comments or views in addition to explanations of why any comments were not accepted.

**Consolidated Annual Performance and Evaluation Report (CAPER).** The City is required to submit by March 30 a CAPER to HUD that describes the City’s progress in meeting the goals in the Consolidated Plan and Annual Action Plan. Prior to submitting the CAPER to HUD, the City makes available to interested parties the proposed CAPER for a comment period of no less than 15 days. The public is notified of the CAPER’s availability through newspaper notification in an area newspaper. A reasonable notification is published to announce the beginning of the CAPER public comment period.

The City reviews and considers all public comments received in writing, or orally at public hearings, if any, in preparing the CAPER. The final CAPER submitted to HUD includes a summary of these comments or views.

**Substantial Amendments to Consolidated Plan/Action Plan.** Occasionally changes occur during the year to warrant an amendment to the Consolidated Plan and/or Action Plan.

Criteria. The criteria for whether to amend is referred by HUD as “Substantial Amendment Criteria.” These Substantial Amendments apply only to changes in CDBG funding allocations. Changes in funding allocation for other HUD grant programs received by the City—HOME, ADDI, ESG, HOPWA—are not required to secure public review and comment. The City considers the following conditions to be Substantial Amendment Criteria needed to amend the Consolidated Plan and Action Plan and projected use of fund:

- A new program or project is proposed for funding that was not previously identified in the Consolidated Plan and Action Plans;

- A program that was listed in the Consolidated Plan or Action Plan is eliminated during the program year; and
• The City increases/decreases funding for a listed project or program area by more than 50 percent.

**Procedure.** In the event of a substantial amendment citizens will be notified of the substantial amendment’s availability through newspaper notification of the 30-day public comment period. The notification will appear in an area newspaper. The notice of the substantial amendment will summarize the programs involved and the nature of the substantial amendment to be implemented. The notice will identify where the complete substantial amendment(s) can be viewed and will advise the citizens that there will be a 30-day public comment period.

All comments received in writing or orally at the public hearing, if any, will be considered, and if deemed appropriate, the City shall modify the amendment(s). A summary of these, and a summary of any comments not accepted and the reason therefore, shall be attached to the substantial amendment(s) of the Consolidated Plan and/or Action Plan.

**Amendments to Citizen Participation Plan.** In the event that changes to this Citizen Participation Plan are necessary, City staff shall draft them. After reasonable notice, the amendment(s) will be available to the public for 15-days for written comment. All comments received in writing will be considered, and if deemed appropriate, City staff shall modify the amendment(s).

**General Requirements:**

**Public Hearings/Meetings.** The City’s citizen participation plan encourages the inclusion of all City residents during the Consolidated Plan and annual Action Plan development process, especially low- to moderate-income residents who are the primary clients for HUD programs. There are many opportunities for public involvement through meetings, workshops and hearings.

At least two public hearings are held each year to obtain views of citizens, public agencies, and other interested parties on housing and community development needs, development of proposed activities, and review of program performance. The public hearings are conducted at a minimum of two different stages of the program year. The City and County of Denver staff holds at least one of these hearings before the proposed Consolidated Plan is published for public comment.

In addition to the required public hearings, the City may use alternative methods to encourage citizen participation. Public meetings, surveys, stakeholder group meetings, open houses, and workshops may be used to solicit citizen input.

City staff holds special public meetings in the target neighborhoods as identified in the Consolidated Plan and Action Plans. These meetings focus on topics of special interest to the neighborhood, the general public or the agency, and are held in effort to obtain feedback about ideas prior to the publication of plans or documents. The City continues to work regularly and informally with the nonprofit
organizations, services providers, businesses and other groups, and individuals to make sure there is on-going communication. Neighborhoods in target neighborhoods are the primary beneficiary.

**Hearings/meetings require at least two weeks notification.** Public hearing/meeting notifications are placed in local neighborhood newspapers, newsletters, flyers or a combination. Notification is also provided on the City’s web page (www.denvergov.org/economicdevelopment). As mailing lists are established, they are used to provide direct notification through the mail and email. The City also consults and coordinates with the Denver Housing Authority during the development of the Consolidated Plan and annual Action Plan.

**Notification of Participation Activities:**

**Required:** Public Notices for Community Meetings and Public Hearings shall be published on the City’s official website: www.denvergov.org/economicdevelopment In addition, the City will send a press release. Public Notices shall be published for not less than two weeks (14 days) prior to any meeting/hearing. (Other notice periods are specified as required by the particular grant program). In addition, a press release will be sent with a distribution list of all current, previous contacts. Flyers will also be distributed to current contractors to share with the public.

**Location.** Public hearings/meetings will be conveniently timed and located so as to ensure the maximum participation by people who might or will benefit from program funds. All public hearings are held at locations accessible to people with disabilities. Translation for non-English speaking residents and/or those who are hearing impaired will be provided when requests are made at least five business days’ prior to a hearing.

**Document access.** City staff publishes the Consolidated Plan/Action Plan summary of priority programs and preliminary budget, the availability of the CAPER and announces substantial amendment(s) on the City’s website www.denvergov.org/economicdevelopment and sends a press release to notify citizens, service providers and nonprofit organizations of the availability of documents. A reasonable notice of their availability is provided.

The notification also encourages the public to review and comment on the draft Consolidated Plan/Action Plan during the 30-day public comment period, the draft CAPER during the 15-day comment period and the substantial amendment(s) during the 30-day comment period.

Upon request, the Consolidated Plan, Action Plan, CAPER and substantial amendment(s) documents are made available at the main public library, the Denver Housing Authority Administration Building, Denver Human Services, and are always available on the City’s web page (www.denvergov.org/economicdevelopment). Upon request, these documents are also provided in a form accessible to persons with disabilities. Citizens, groups, and other interested organizations may obtain hard copies of the plans, performance report and/or amendment(s) by calling (720) 913-1999. The copies are free of charge and limited to one per individual or business.

Denver notifies adjacent jurisdictions about priority non-housing community development needs and will continue to work with the metro area on homeless issues and HIV/AIDS issues and solutions.
Access to information/records. The City provides reasonable and timely access for citizens, public agencies, and other organizations to access information and records relating to the City’s Consolidated Plan, annual Action Plan, performance reports, substantial amendment(s), Citizen Participation Plan, and the City’s use of assistance under the programs covered by the plan during the preceding five years.

The City and County of Denver’s web page is www.denvergov.org/economicdevelopment for citizens interested in obtaining more information about city services and programs or to review the plans and performance reports.

Disaster or Declaration of Emergency. In the event of a disaster or a declaration of emergency, public participation activities may be altered at the direction of HUD in order to expedite grantee response to affected communities.

Additionally, public participation activities will be facilitated by the most feasible means available at the time (i.e. call-in or virtual meetings in lieu of public meetings). Information to those with vision and hearing impairments, as well as non-English speakers will be provided to the extent feasible.

In reference to COVID-19. At the time of writing the World Health Organization has declared the coronavirus outbreak a pandemic and the United States has declared the outbreak a national emergency. Similarly, states and local jurisdictions, including the City and County of Denver, have declared local states of emergency effectively shutting down large gatherings and limiting the movement of residents.

HUD recognizes the efforts to contain COVID-19 require limiting public gatherings, such as those often used to obtain citizen participation, and that there is a need to respond quickly to the growing spread and effects of COVID-19. Therefore, HUD has waived 24 CFR 91.105(c)(2) and (k) and 24 CFR 91.401 to allow Denver to determine what constitutes reasonable notice and opportunity to comment given the circumstances related to COVID-19. Denver may use alternative methods for public participation and will allow for reasonable notification and access for citizens.

Therefore, for the 2020 Action Plan, amended 2019-2023 Consolidated Plan, 2019 CAPER, and the Citizen Participation Plan, the minimum required public comment periods are waived, provided that no less than 5 days are provided for public comments. These comment periods may run concurrently with each other. Reasonable notice of the comment periods will be provided, and Denver will replace the public meetings with a public presentation available online at www.denvergov.org/economicdevelopment; the presentation is available in English and Spanish, and the slides and transcript are available separately in English and Spanish as well.

Optional City communications. Notification on the City’s Cable Television station’s "Bulletin Board" and/or "Cable Television" (Channel 8) which reaches approximately 25,000 households (62% of the Westminster households).

The City reserves the right to adjust optional methods of notification depending upon which methods have proven to be the most cost effective in reaching the widest number of citizens, particularly low to moderate income residents.
Comments/complaints. The public may provide comments and complaints related to any HUD program. Written public comments and complaints can be mailed to 101 West Colfax Avenue, Suite 850, Denver, Colorado, 80202 or by email to monique.didier@denvergov.org or sent by fax at (720) 913–1800.

Written complaints must clearly state the complainant’s name, address, and zip code. A daytime phone number or email should also be included in the event further information or clarification is needed. City staff will provide a timely, substantive written response to every written complaint, within 15 days of receipt.

Technical assistance. The City can provide technical assistance to groups representative of the target neighborhoods or other low-income areas that request such assistance for the preparation of funding proposals to the greatest extent possible. Technical assistance may consist of workshops, one-on-one assistance, or information and referral. When the City initiates a request for proposals, it provides a pre-application or bidders workshop to ensure all organizations are aware of the opportunities and limits of the funding source. The City’s provision of technical assistance does not include the preparation of grant applications for individuals or organizations. The City’s provision of technical assistance can be limited by funds and staff availability.

DHA Public Participation. DHA provides for public participation in the development of their agency annual plan process and five-year Capital Fund Program (CFP) process. The Agency Plan stipulates the mission, goals, objectives, and policies for DHA, any and all projected capital improvements, redevelopment, relocation, renovation, rehabilitation, modernization and management improvements for public housing developments. Examples of topics include: Admissions and Occupancy Terms, Section 8 Administrative Plan Annual Capital Fund Performance and Evaluation, and resident/public comment.

DHA, in conjunction with the Resident Council Capital Fund Committee, prioritizes capital improvement items primarily on statutory requirements as determined by HUD, health and safety of residents, infrastructure and related housing quality standards.

As such, DHA develops and solicits resident and management input into the capital needs of their respective public housing developments for development of its Capital Fund Plan and Annual Plan submission to HUD. The DHA Capital Fund Plan and Agency Annual Plan are a regular agenda item of DHA local resident councils (LRC) and the established Resident Council Board (RCB) Capital Fund Committee. Based on resident, management, LRC, and RCB input and contingent upon funding and within capital fund budget, DHA staff then incorporates recommendations within the Capital Fund Plan and Annual Plan.
Summary from citizen participation section of plan.

Information about the availability of the draft Action Plan and the public comment period was advertised via a public notification listed in the Denver Post on August 3, 2022. Additionally, this information was issued as a press release and distributed to community partners via email. A virtual public meeting was held on September 14, 2022, to review the 2022 Action Plan draft and to collect comments for the 2023 Annual Action Plan.

Denver conducted another 30-day comment period for the 2023 Action Plan which was posted on the OEDO website November 16, 2022 and in the Denver Post on December 13, 2022. Additionally, this information was issued as a press release and distributed to community partners via email. Two virtual public meetings were held on December 15, 2022, to collect comments regarding the 2023 Action Plan draft.

A stand-alone eblast was sent to the 11,431 businesses and 2,010 nonprofits on December 7, 2022 promoting community input to the 2023 Annual Action Plan at a public meeting to be held virtually in two (repeated) sessions, a.m. and p.m., on December 15, 2022.

Twitter: https://twitter.com/DenverOED/status/1592955802956214272

Facebook: https://twitter.com/DenverOED/status/1592955802956214272

Citizen Participation Comments
Denver did not receive any comments during the public meetings, or via phone, email, or written mail.

However, we received feedback solicited via DEDO’s monthly newsletters in February 2023 and March 2023. As of September 8, 2023, we’ve garnered 23 resident responses and 9 business/non-profit responses which are attached in the Citizen Participation appendix.

The Denver Post, LLC
PUBLISHER’S AFFIDAVIT
City and County of Denver
State of Colorado

The undersigned Nicola Masato,
being the duly sworn public official, states
and affirms as follows:
1. He/she is the legal Advertising Reviewer
   of the Denver Post, LLC, publisher
   of The Denver Post and Your Post.
2. The Denver Post and Your Post are
   subject to a set of federal regulations
   that have been published continuously
   and without interruption for at least
   10 years, where in Denver County
   published the legal notices for a legal
3. The notice that is attached hereto
   is a true copy, published in The Denver Post
   on the following date(s):

   August 3, 2022

___

Signed by

Notary Public

3-day of August, 2022.
The undersigned, Nicole Martinez, being first duly sworn under oath, states and affirms as follows:

1. He/she is the legal Advertising Representative of The Denver Post, LLC, publisher of The Denver Post and Your Hub.
2. The Denver Post and Your Hub are newspapers of general circulation that have been published continuously and without interruption for at least thirty-five weeks in Denver County and meet the legal requirements for a legal newspaper under Colo. Rev. Stat. 24-70-103.
3. The notice that is attached hereto is a true copy, published in The Denver Post on the following dates:

   December 13, 2022

Signature

Subscribed and sworn to before me this 14th day of December, 2022.

[Signature]

[Stamp]
DEDO also solicited feedback via the agency’s monthly newsletter in February 2023 and March 2023 which included an imbedded web-survey (English and Spanish). The March 2023 newsletter also solicited public comment regarding the City’s draft 2022 CAPER. These monthly newsletters are sent directly to 11,431 businesses and 2,010 nonprofits. As of September 8, 2023, we’ve garnered 23 resident responses and 9 business/non-profit responses which are attached in the Citizen Participation appendix.

Community Feedback: Residents 2023

Q1
What is your total household income?

<table>
<thead>
<tr>
<th>Answer Choices</th>
<th>Responses</th>
</tr>
</thead>
<tbody>
<tr>
<td>Under $30,000</td>
<td>12.50%</td>
</tr>
<tr>
<td>$30,000 to $59,999</td>
<td>8.33%</td>
</tr>
<tr>
<td>$60,000 to $99,999</td>
<td>20.83%</td>
</tr>
<tr>
<td>$100,000 or more</td>
<td>45.83%</td>
</tr>
<tr>
<td>Prefer not to disclose</td>
<td>12.50%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>24</strong></td>
</tr>
</tbody>
</table>

Q2
What is your household make-up?

Share Link: https://www.surveymonkey.com/r/77

Annual Action Plan 2023

OMB Control No: 2506-0117 (exp. 09/30/2021)
Q4
How would you generally rank the following as a priority for Denver’s use of HUD funding?

Answered: 24  Skipped: 0

- Small business support
- Nonprofit support
- Direct housing assistance
- Housing development
- Homelessness
## Five-year Plan

### Question 5

What do you see as your community's greatest unmet needs regarding small business support?

Answered: 24  
Skipped: 0

![Graph showing economic sufficiency and neighborhood support](image)

<table>
<thead>
<tr>
<th></th>
<th>Highest Priority</th>
<th>High Priority</th>
<th>Medium Priority</th>
<th>Lower Priority</th>
<th>Lowest Priority</th>
<th>Total</th>
<th>Weighted Average</th>
</tr>
</thead>
<tbody>
<tr>
<td>Small business</td>
<td>1</td>
<td>3</td>
<td>9</td>
<td>1</td>
<td>4</td>
<td>11</td>
<td>2.55</td>
</tr>
<tr>
<td>support</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nonprofit support</td>
<td>13.33%</td>
<td>6.67%</td>
<td>13.33%</td>
<td>20.00%</td>
<td>46.67%</td>
<td>15</td>
<td>2.20</td>
</tr>
<tr>
<td>Direct housing</td>
<td>21.35%</td>
<td>42.11%</td>
<td>26.32%</td>
<td>10.53%</td>
<td>0.00%</td>
<td>19</td>
<td>3.74</td>
</tr>
<tr>
<td>assistance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Housing development</td>
<td>13.33%</td>
<td>26.67%</td>
<td>26.67%</td>
<td>20.00%</td>
<td>13.33%</td>
<td>15</td>
<td>3.07</td>
</tr>
<tr>
<td>Homelessness</td>
<td>57.14%</td>
<td>33.33%</td>
<td>4.76%</td>
<td>4.76%</td>
<td>0.00%</td>
<td>21</td>
<td>4.43</td>
</tr>
<tr>
<td>Economic sufficiency</td>
<td>0.00%</td>
<td>0.00%</td>
<td>33.33%</td>
<td>66.67%</td>
<td>0.00%</td>
<td>10</td>
<td>2.93</td>
</tr>
<tr>
<td>Neighborhood support</td>
<td>27.27%</td>
<td>0.00%</td>
<td>36.36%</td>
<td>0.00%</td>
<td>36.36%</td>
<td>11</td>
<td>2.82</td>
</tr>
</tbody>
</table>
Q6
What do you see as your community's greatest unmet needs regarding nonprofit support?
Answered: 22  Skipped: 2

ANSWER CHOICES
- Technical or capacity-building assistance: 31.82% 7
- Financial assistance: 68.18% 15
- Access to technology: 4.55% 1
- Other (please specify): 9.09% 2
Total Respondents: 22

Q7
What do you see as your community's greatest unmet needs regarding direct housing assistance?
Answered: 24  Skipped: 0

ANSWER CHOICES
- First-time homebuyer: 58.33% 14
- Property rehabilitation: 41.67% 11
What do you see as your community's greatest unmet needs regarding housing development? Choose up to two.

Answered: 24  Skipped: 0

What do you see as your community's greatest unmet needs regarding homelessness? Choose up to two.

Answered: 24  Skipped: 0
Annual Action Plan 2023

What do you see as your community's greatest unmet needs regarding economic sufficiency? Choose up to two.

Answered: 24  Skipped: 0

ANSWER CHOICES
- Financial literacy or...
- Job training and placement
- Early childhood
- Access to technology
- Other (please specify)

RESPONSES
- Financial literacy or credit counseling: 45.83% 11
- Job training and placement: 62.50% 15
- Early childhood education and child care: 66.67% 16
- Access to technology: 8.33% 2
Q11
What do you see as your community’s greatest unmet needs regarding support for neighborhoods? Choose up to two.

Answered: 24  Skipped: 0

<table>
<thead>
<tr>
<th>Answer Choices</th>
<th>Responses</th>
</tr>
</thead>
<tbody>
<tr>
<td>Support services (health care, youth programs, food access, domestic violence)</td>
<td>66.67% 16</td>
</tr>
<tr>
<td>Improvements such as sidewalks, clean up, accessibility upgrades</td>
<td>29.17% 7</td>
</tr>
<tr>
<td>Public facilities like community centers, including youth or senior centers</td>
<td>33.33% 8</td>
</tr>
<tr>
<td>Transportation and mobility</td>
<td>25.00% 6</td>
</tr>
<tr>
<td>Access to technology</td>
<td>4.17% 1</td>
</tr>
<tr>
<td>Safety and crime prevention</td>
<td>41.67% 10</td>
</tr>
<tr>
<td>Other (please specify)</td>
<td>16.67% 4</td>
</tr>
</tbody>
</table>

Total Respondents: 24

Q12
What do you see as your primary concern for you or your household at this time?

Answered: 23  Skipped: 1

<table>
<thead>
<tr>
<th>Answer Choices</th>
<th>Responses</th>
</tr>
</thead>
<tbody>
<tr>
<td>Housing stability</td>
<td></td>
</tr>
<tr>
<td>Food/nutrition</td>
<td></td>
</tr>
<tr>
<td>Health and access to...</td>
<td></td>
</tr>
<tr>
<td>Employment/unemployment</td>
<td></td>
</tr>
<tr>
<td>Child care or senior care</td>
<td></td>
</tr>
<tr>
<td>Education</td>
<td></td>
</tr>
</tbody>
</table>
Q13
How would you prefer to receive updates from the city's HUD team?

Answered: 21  Skipped: 3

ANSWER CHOICES
   Email: 52.38%  11
   Social media: 9.52%  2
   Website: 38.10%  8
   Other (please specify): 0.00%  0
   TOTAL: 21

Q14
How would you prefer to express your opinion in the future?

Answered: 24  Skipped: 0
Q15

Thank you for completing this survey. Please use this space below to express any additional comments you have. You are encouraged to visit the city’s "Denver and HUD" web pages to learn more. Start at denvergov.org/economicdevelopment.

Answered: 21  Skipped: 17

It is obvious to me and too my neighbors, that housing is too expensive. There must be a way to prevent the current real estate market from building predominantly luxury homes and apartments.

3/12/2023 05:05 PM

We’ve learned from the pandemic, systemic inequities exist affecting the majority of the population like females, BIPOC, and the poor. It is clear we have a lot more work to do. There is a lack of free or low fee “third places” to address poverty and inequities. Whereas the first place is home, the second is work, the third includes anything that serves the community. Ideas the people of Denver need help with that will reduce crime are: “third place” investments such as youth or young adults programs, seniors, care giver training and placement, care centers (child or elder), violence prevention such as therapy or legal support, food pantries, or government navigators, immigrant support. I believe an open air market formed during the day and a night market formed on the 16th St Mall between Tremont & Cleveland (closer to Union Station) will reduce the crime and attract more folks back to the area on the regular. Food vendors or food trucks offering ($10 max lunch options), produce sellers, shaded places to sit and enjoy your food, sink and bathroom amenities, and at night just food vendors or trucks with places to sit and enjoy your food, sink and bathroom amenities.

3/9/2023 08:50 AM
Community Feedback: Businesses or Nonprofits 2023

Q1
What is your relationship to the City and County of Denver?

Answered: 9  Skipped: 0

Answer Choices
- Business owner, have never received city funds in last five years: 11.11% (1)
- Nonprofit leader, have not received city contract or funds in last five years: 33.33% (3)
- Business owner, have received city funds in last five years: 0.00% (0)
- Nonprofit leader, have received city contract or funds in last five years: 55.56% (5)
- Nonprofit, have never received funds from CCD: 0.00% (0)

TOTAL: 9

Q2
What was the most recent annual operating budget of your business or nonprofit?

Answered: 9  Skipped: 0

Share Link: https://www.surveymonkey.com/r/

ANSWER CHOICES | RESPONSES
--- | ---
Less than $100,000 | 0.00% | 0
Between $100,000 and $500,000 | 44.44% | 4
Between $500,000 and $1 million | 22.22% | 2
Between $1 million and $5 million | 22.22% | 2
More than $5 million | 11.11% | 1
TOTAL | 9

Comments (0)

**Q3**

How many full-time staff does your business or nonprofit employ?

Answered: 9  Skipped: 0

**ANSWER CHOICES**

- 1 to 5
- 6 to 20
- 21 to 50
- 51 to 100
- More than 100

**Q4**

Is your business or nonprofit a startup or newly established?

Answered: 9  Skipped: 0

**ANSWER CHOICES**

- 1 to 5
- 6 to 20
- 21 to 50
- 51 to 100
- More than 100

Total Respondents: 9
### Q5
**Is your business or nonprofit at least 51% led or owned by a woman or group of women?**

Answered: 9  Skipped: 0

<table>
<thead>
<tr>
<th>Answer Choices</th>
<th>Responses</th>
</tr>
</thead>
<tbody>
<tr>
<td>Started or newly established in past 12 months</td>
<td>0.00%</td>
</tr>
<tr>
<td>Started or newly established in past five years</td>
<td>22.22%</td>
</tr>
<tr>
<td>Has been in existence for more than five years</td>
<td>77.78%</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>9</strong></td>
</tr>
</tbody>
</table>

### Q6
**Is your business or nonprofit at least 51% led or owned by a person or group of people who identify as Black, Indigenous, or a Person of Color?**

Answered: 9  Skipped: 0

<table>
<thead>
<tr>
<th>Answer Choices</th>
<th>Responses</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>88.89%</td>
</tr>
<tr>
<td>No</td>
<td>11.11%</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>9</strong></td>
</tr>
</tbody>
</table>
What is the primary focus or mission of your business or nonprofit? Select all that apply.

Answered: 9  Skipped: 0

- Product or service...
- Support for neighborhood...
- Small business startups and...
- Housing assistance...
- Education or health care...
- Human services
- Economic sufficiency
- Arts and culture
- Athletics or sport
- Issue/advocacy
- Other (please specify)

<table>
<thead>
<tr>
<th>ANSWER CHOICES</th>
<th>RESPONSES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Product or service (business)</td>
<td>22.22% 2</td>
</tr>
<tr>
<td>Support for neighborhoods, including nonprofit organizations</td>
<td>33.33% 3</td>
</tr>
<tr>
<td>Small business startups and support</td>
<td>11.11% 1</td>
</tr>
<tr>
<td>Housing assistance, housing development, or addressing homelessness</td>
<td>44.44% 4</td>
</tr>
<tr>
<td>Education or health care (including animals, nature/science, children, seniors, and people with disabilities)</td>
<td>66.67% 6</td>
</tr>
<tr>
<td>Human services</td>
<td>22.22% 2</td>
</tr>
<tr>
<td>Economic sufficiency</td>
<td>22.22% 2</td>
</tr>
<tr>
<td>Arts and culture</td>
<td>22.22% 2</td>
</tr>
<tr>
<td>Athletics or sport</td>
<td>0.00% 0</td>
</tr>
<tr>
<td>Issue/advocacy</td>
<td>22.22% 2</td>
</tr>
<tr>
<td>Other (please specify)</td>
<td>0.00% 0</td>
</tr>
</tbody>
</table>

Annual Action Plan 2023
Q8
How would you generally rank the following as priorities for Denver’s use of HUD funds?

Answered: 9  Skipped: 0

- Small business support
- Nonprofit support
- Direct housing assistance
- Housing development
- Homelessness
What do you see as your community’s greatest unmet needs regarding small business support? Choose up to two.

Answered: 9  Skipped: 0
Q10
What do you see as your community’s greatest unmet needs regarding homelessness? Choose up to two.

Answered: 9		Skipped: 0

Answer Choices

<table>
<thead>
<tr>
<th>Response</th>
<th>Responses</th>
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<tr>
<td>More access to shelters...</td>
<td>11.11%</td>
</tr>
<tr>
<td>Transitional housing</td>
<td>33.33%</td>
</tr>
<tr>
<td>More supportive</td>
<td>66.67%</td>
</tr>
<tr>
<td>More services to prevent...</td>
<td>44.44%</td>
</tr>
<tr>
<td>Permanent supportive housing for people with disabilities</td>
<td>11.11%</td>
</tr>
<tr>
<td>Other (please specify)</td>
<td>22.22%</td>
</tr>
</tbody>
</table>

Total Respondents: 9

Q11
What do you see as your community’s greatest unmet needs as it relates to the priority of economic sufficiency?
Choose up to two.

Answered: 9  Skipped: 0

- Financial literacy or credit counseling [55.56% 6]
- Job training and placement [66.67% 6]
- Early childhood education and child care [44.44% 4]
- Access to technology [11.11% 1]
- Other (please specify) [22.22% 2]

Total Respondents: 9

Q12

What do you see as your community’s greatest unmet needs regarding neighborhood support? Choose up to two.

Answered: 9  Skipped: 0

- Support services...
- Improvements such as...
- Public facilities...
- Transportation and mobility
- Safety and crime...
- Access to technology
- Other (please specify)

Answer Choices

| Support services (health care, youth programs, food access, domestic violence) | 55.56% 5 |
| Improvements such as sidewalks, clean up, accessibility upgrades | 33.33% 3 |
| Public facilities like community centers, including youth or senior centers | 44.44% 4 |
Q13
What do you see as your primary concern for your business or nonprofit at this time?
Answered: 9  Skipped: 0

<table>
<thead>
<tr>
<th>ANSWER CHOICES</th>
<th>RESPONSES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mortgage payments or rent payments for location(s)</td>
<td>11.11%</td>
</tr>
<tr>
<td>Increasing donors and funders (nonprofits) or increasing customers and financing (business)</td>
<td>44.44%</td>
</tr>
<tr>
<td>Hiring and retaining staff, quality of area talent pool</td>
<td>22.22%</td>
</tr>
<tr>
<td>Neighborhood safety/crime prevention</td>
<td>0.00%</td>
</tr>
<tr>
<td>Technical assistance, capacity-building (growth, sustainability, succession, marketing)</td>
<td>11.11%</td>
</tr>
<tr>
<td>Other (please specify)</td>
<td>Responses</td>
</tr>
<tr>
<td></td>
<td>11.11%</td>
</tr>
<tr>
<td>TOTAL</td>
<td>9</td>
</tr>
</tbody>
</table>

Q14
How would you prefer to receive updates from the city’s HUD team?
Answered: 8  Skipped: 1

<table>
<thead>
<tr>
<th>EMAIL</th>
<th>SOCIAL MEDIA</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Q15
How would you prefer to express your opinion in the future?
Answered: 8  Skipped: 1

<table>
<thead>
<tr>
<th>Answer Choices</th>
<th>Responses</th>
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<tbody>
<tr>
<td>Surveys like this</td>
<td>75.00%</td>
</tr>
<tr>
<td>Email</td>
<td>0.00%</td>
</tr>
<tr>
<td>Phone</td>
<td>0.00%</td>
</tr>
<tr>
<td>Public meetings</td>
<td>0.00%</td>
</tr>
<tr>
<td>Other (please specify)</td>
<td>12.50%</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
</tr>
</tbody>
</table>

Q16
Thank you for completing this survey. Please use this space below to express any additional comments you have. You are encouraged to visit the city’s "Denver and HUD" web pages to learn more. Start at denver.gov/economicdevelopment.
Community Feedback: Businesses or Nonprofits 2023

Trends

Responses (by week)
First: 2/7/2023  Zoom: 12/12/2022 to 3/8/2023

What is your relationship to the City and County of Denver?
Answered: 9  Skipped: 0  First: 2/7/2023  Zoom: 12/12/2022 to 3/8/2023

Share Link  http://www.surveymonkey.com/r/
Q2 (by week)
What was the most recent annual operating budget of your business or nonprofit?
Answered: 9  Skipped: 0  First: 7/7/2023  Zoom: 12/12/2022 to 3/6/2023

Q3 (by week)
How many full-time staff does your business or nonprofit employ?
Answered: 9  Skipped: 0  First: 7/7/2023  Zoom: 12/12/2022 to 3/6/2023
Q7 (by week)
What is the primary focus or mission of your business or nonprofit? Select all that apply.
Answered: 9  Skipped: 0  First: 2/7/2023  Zoom: 12/12/2022 to 3/6/2023

Q8 (by week)
How would you generally rank the following as priorities for Denver's use of HUD funds?
Answered: 9  Skipped: 0  First: 2/7/2023  Zoom: 12/12/2022 to 3/6/2023

Annual Action Plan
2023
What do you see as your community’s greatest unmet needs regarding small business support? Choose up to two.

Answered: 9  Skipped: 0  First: 2/7/2023  Zoom: 1/12/2022 to 3/6/2023

What do you see as your community’s greatest unmet needs regarding homelessness? Choose up to two.

Answered: 9  Skipped: 0  First: 2/7/2023  Zoom: 1/12/2022 to 3/6/2023
Q11 (by week)
What do you see as your community's greatest unmet needs as it relates to the priority of economic sufficiency? Choose up to two.
Answered: 9  Skipped: 0  First: 2/7/2023  Zoom: 10/12/2022 to 3/6/2023

Q12 (by week)
What do you see as your community's greatest unmet needs regarding neighborhood support? Choose up to two.
Answered: 9  Skipped: 0  First: 2/7/2023  Zoom: 10/12/2022 to 3/6/2023
Q13 (by week)
What do you see as your primary concern for your business or nonprofit at this time?
Answered: 9  Skipped: 0  First: 2/7/2023  Zoom: 12/12/2022 to 3/6/2023

Q14 (by week)
How would you prefer to receive updates from the city's HUD team?
Answered: 8  Skipped: 1  First: 2/7/2023  Zoom: 12/12/2022 to 3/6/2023
Q15 (by week)
How would you prefer to express your opinion in the future?
Answered: 8  Skipped: 1  First: 2/7/2023  Zoom: 12/12/2022 to 3/8/2023

Weekly (Starting on the date)

Q16
Thank you for completing this survey. Please use this space below to express any additional comments you have. You are encouraged to visit the city's "Denver and HUD" web pages to learn more. Start at denvergov.org/economicdevelopment.

Data Trends do not apply to this question

Powered by SurveyMonkey
Check out our sample surveys and create your own now!
Bylaws

The Housing Stability Strategic Advisors
(Approved July 16, 2021)

I. Name and Purpose

(a) The Housing Stability Strategic Advisors of the City and County of Denver (“City”) was created and exists under Division 3, Article V, Chapter 27 of the Denver Revised Municipal Code (“DRMC”). The Housing Stability Strategic Advisors shall be referred to herein as the “Strategic Advisors.” The Strategic Advisors are a “Public Body” as defined in DRMC Section 2-32(ddd).

(b) The general purpose of the Strategic Advisors is, in accordance with DRMC Section 27-164, to render advice and recommendations to the Executive Director of the City’s Department of Housing Stability (“HOST”) in regard to the planning and implementation of City programs and services related to homelessness resolution, housing stability, and housing opportunities. Such advice and recommendations shall include strategies to preserve and increase the supply of affordable housing in the City, to the extent such programs and services are supported by expenditures from the Affordable Housing Permanent Funds, as provided in DRMC Section 27-150, and federal or other funds allocated by the Executive Director of HOST for housing development, preservation, or programs. Such advice and recommendations shall also include strategies that support equity for those that have been historically disadvantaged in access to housing and for those experiencing homelessness.

II. Duties and Responsibilities

As required by DRMC Section 27-164, the Strategic Advisors shall:

(a) Recommend goals, objectives, and policies to inform the adoption of the three- to five-year strategic plan for City housing expenditures (the “Strategic Plan”).

(b) Recommend an annual action plan to implement the Strategic Plan and assist the HOST with prioritization and allocation of City housing expenditures.

(c) Review annual progress reports and regular intermittent reports throughout each year, at the discretion of the Executive Director of HOST, that evaluate the implementation of the goals of the Strategic Plan.

(d) Prior to HOST’s annual budget submission, recommend annual goals, objectives, and policies to inform budget priorities for expenditures to be made from the Affordable Housing Permanent Funds.
(c) Provide the Executive Director of HOST with on-going recommendations regarding the matters set forth in DRMC Section 27-164(e).

III. Membership

Section 1. Eligibility of Membership; Term of Members; Vacancies.

(a) The Strategic Advisors consists of eleven (11) members. The qualifications and appointing authority for the members are as follows:

   i. Two (2) members must have professional or lived expertise in the effects of
gentrification and displacement or housing instability on lower-income households.
The Mayor and the City Council shall each appoint one (1) such member.

   ii. Two (2) members must have professional or lived expertise in homelessness
or in providing housing or services for residents experiencing homelessness. The
Mayor and the City Council shall each appoint one (1) such member.

   iii. Two (2) members must have professional or lived expertise living in
affordable housing or developing income restricted housing. The Mayor and the
City Council shall each appoint one (1) such member.

   iv. One (1) member that will represent public, private, or philanthropic partner
organizations that fund affordable housing. The Mayor shall appoint such member.

   v. Two (2) members must be representatives from organizations that have a
national best practice perspective on housing stability, homelessness resolution, or
housing opportunity. The Mayor and the City Council shall each appoint one (1)
such member.

   vi. One (1) member must be a community representative appointed by the
Mayor.

   vii. One (1) member must be a community representative appointed by the City
Council.

(b) The appointed members shall serve three-year terms, except the initial term
of the Strategic Advisors members shall be staggered in accordance with DRMC
Section 27-159(a). Members may be appointed for successive terms.

(c) All vacancies shall be filled in accordance with the requirements of DRMC
Section 27-160.

Section 2. Attendance. It is the official policy and expectation of the Strategic
Advisors to have its members regularly attend Strategic Advisors meetings. Regular
attendance is vital to conduct the business of the Strategic Advisors, to have a quorum
of the Strategic Advisors, to have informed Strategic Advisors members and quality participation, and to respect the time and interest of the public.

If any member of the Strategic Advisors is absent from any regular meeting, such member shall give the reason for the absence to the Executive Director of HOST or a City staff member designated by the Executive Director of HOST and the Chairperson of the Strategic Advisors.

A City staff member designated by the Executive Director of HOST shall keep records of Strategic Advisors member attendance and whether each absence is excused or unexcused.

Any absence from a Strategic Advisors meeting due to sickness of a member, the death of a member of the member’s family, court subpoena, or absence from the City, shall be considered an excused absence. Other absences may be deemed excused at the discretion of the Chair. All other absences shall be considered unexcused.

If a Strategic Advisors member has more than three (3) unexcused absences in a calendar year, a replacement representative will be reappointed by the Mayor or City Council, as appropriate, to fill the Strategic Advisors member’s position.

Section 3. Conflicts of Interest. Participation and voting in Strategic Advisors business by members of the Strategic Advisors shall be subject to the requirements and limitations of the City’s Code of Ethics, in accordance with DRMC Section 27-163(b).

IV. Chairperson

Section 1. Chairperson: Term. The Strategic Advisors shall elect a Chairperson, approved by a majority vote of the Strategic Advisors. The Chairperson shall serve a two-year term and is eligible for reelection. The Chairperson’s term begins at the meeting at which the Chairperson is elected.

Section 2. Election of Chairperson. The Strategic Advisors shall hold an election for the Chairperson at the first regular meeting after these bylaws are adopted and every two (2) years thereafter.

Section 3. Duties of Chairperson.
(a) The Chairperson shall preside at all meetings of the Strategic Advisors and shall have all the power to execute Strategic Advisors-authorized writings in the name of the Strategic Advisors, except where the signing and execution thereof shall be expressly delegated by the Strategic Advisors to some other person. Any signature delegation shall be upon formal motion, recorded in the minutes of the Strategic Advisors meeting. The Chairperson shall have the power to appoint subcommittees from among the members as he or she may decide are appropriate to assist in the affairs of the Strategic Advisors, and to appoint such subcommittees as may be established by
a resolution of the Strategic Advisors at any regular or special meeting where such resolutions may be proper.

(b) The Chairperson shall authorize calls for any special meetings either on his or her own initiative or on the resolution of the Strategic Advisors. The Chairperson is also a member of the Strategic Advisors with full voice participating in all matters and shall have the right to vote independently of whether or not there is a tie vote. The Chairperson shall be an ex-officio member of all subcommittees.

(c) The Chairperson may represent the Strategic Advisors at any and all City Council sub-committee, full council meetings, community meetings, or public hearings to present the advice of the Strategic Advisors. The Chairperson may appoint other members of the Strategic Advisors at large to represent the Strategic Advisors at such meetings as described above.

Section 4. Temporary Chairperson. In the event the Chairperson will be absent from a meeting and has advance notice of such absence, the Chairperson and the Executive Director of HOST shall work together to select a temporary Chairperson. The member who will serve as temporary Chairperson will be notified as soon as practicable. In the event the Chairperson is absent from a meeting without advance notice, the Executive Director of HOST shall select a temporary Chairperson. The temporary Chairperson’s designation ends at the conclusion of the meeting at which the member served as the temporary Chairperson.

V. Meetings

Section 1. Regular Meetings. The Strategic Advisors must meet a minimum of six (6) times per calendar year. A regular meeting of the Strategic Advisors shall be held at a regularly scheduled date and time at a site designated by the affirmative vote of the Strategic Advisors and posted on the HOST website. The agenda of such meeting shall be sent via email to all Strategic Advisors members and posted on the HOST website prior to the date of each meeting. The Chairperson, absent objection by any member, may cancel meetings for cause, including absence of a quorum, lack of business to conduct, or other unforeseeable circumstances. Notice of such cancellation shall be given to the Strategic Advisors members at least twenty-four (24) hours in advance of the time of the meeting, if possible.

Section 2. Special Meetings. Special meetings of the Strategic Advisors may be held at any time. A call for such meetings shall be issued by the Chairperson or by the written request of not less than six (6) members of the Strategic Advisors for the purpose of transacting business specifically stated in such call. Notice of the special meeting must be provided to all members and the Executive Director of HOST at least forty-eight (48) hours in advance of the special meeting. The notice of the special meeting may be issued by email, by telephone or by mail; but in any event, the purpose of the special meeting shall be stated to each member. No business other than that set forth in the call for the special meeting shall be transacted at the special meeting.
Section 3. Quorum. A quorum for the transaction of business shall consist of the majority of the Strategic Advisors members plus one. It shall be the responsibility of the Chairperson to determine what number constitutes a quorum at each meeting.

Section 4. Agenda. The Chairperson, the Executive Director of HOST, or a designated HOST Staff member shall establish the agenda for each meeting. The Chairperson and the Executive Director of HOST will seek input from individual members of the Strategic Advisors as well as input from HOST staff.

Section 5. Vote. Unless otherwise provided for by ordinance, all actions of the Strategic Advisors must be taken by the concurring vote of the majority of the members present.

Section 6. Open Meetings. All Strategic Advisors meetings shall be open to the public in accordance with the terms of DRMC Chapter 2, Article III, as may be amended from time to time.

VI. Amendments

These Bylaws may be amended at any regular meeting of the Strategic Advisors by a vote of a majority of the entire Strategic Advisors. In addition, these Bylaws may be amended at any time upon the written approval of two-thirds of all the members of the Strategic Advisors.

VII. Parliamentary Procedures

Parliamentary procedure in a meeting of the Strategic Advisors is informal. However, if required to keep order, the Chairperson may apply Robert’s Rules of Order, Revised Edition to resolve any parliamentary issue not specifically covered by these Bylaws.
AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

Emergency Solutions Grant funds will be one of the sources used to address the needs of persons experiencing homelessness and persons with special needs. Nonprofit agencies were selected in 2020 through a competitive solicitation and will be funded for providing services in 5 primary categories: Emergency Shelter and Operations, Homeless Prevention Activities, Rapid Re-housing and Stabilization, Outreach, and Administration and HMIS data collection and reporting. In addition, Denver has allocated ESG-CV dollars to respond to the needs of Denver’s homeless population related to the COVID-19 pandemic. Funds under this specific grant also went through a Request for Proposals process. The needs are continually changing for the vulnerable populations in Denver, and with the impacts of COVID-19 on the homeless population in Denver, we will be utilizing ESG funds to alleviate the impact COVID has had on the City of Denver and its residents in terms or Emergency Shelters, Rapid Re-housing, and Homelessness Prevention.

Denver plans on completing a new procurement for ESG funding in 2023 for FY23 funds. These contracts will begin 1/1/2024.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The City of Denver, through the Department of Housing Stability (HOST), has adopted an ambitious five-year strategic plan to resolve homelessness in our community. The plan can be found here: https://denvergov.org/Government/Agencies-Departments-Offices/Agencies-Departments-Offices-Directory/Department-of-Housing-Stability/About-Housing-Stability/Plans-and-Reports. Highlights of the plan include a goal to reduce unsheltered homelessness by half by 2026, and to increase exits to housing across our portfolio of programs to 3,000 housed outcomes annually. Strategies to meet this ambitious goal include: (1) Better meeting the needs of residents experiencing homelessness through a range of safe, temporary options, including tiny homes, safe outdoor space and parking, and non-congregate shelter in addition to congregate shelter options; (2) Administering the Outreach and Connection Team program to support residents in encampments with help regaining housing, connection to safe, temporary places to stay, and connection to behavioral health and crisis stabilization resource when needed to reduce harm; (3) Supporting housing outcomes for residents sleeping unsheltered by increasing rehousing support within outreach teams (e.g., case management, benefits and vital document acquisition, peer support) and coordinating access to expanded rehousing resources (e.g., through connection to OneHome); (4) Improving transparency of encampment related activities by coordinating with Mayor’s Office and partner city agencies to implement a standardized process by which the City will assess encampment risk and prioritization for clean-up and/or enforcement actions based on a set of consistent, publicly available criteria; (5) Retaining the ability to provide Safe Outdoor Space as an alternative to unsanctioned camping by pursuing longer-term solutions to allow for...
expansion of Safe Outdoor Space beyond the COVID-19 emergency; and (6) continuing efforts to develop and maintain real time, quality data (by name list) in HMIS of people staying unsheltered.

Through local, municipal funds HOST contracts with a collective of homeless service providers to fund the Denver Street Outreach Collaborative (DSOC) and Strategic Outreach to Large Encampments Team (SOLE). DSOC is comprised of staff from Colorado Coalition for the Homeless (chronic, veterans, families), Urban Peak (youth), St Francis Center (chronic). In addition, members from the Denver Police Homeless Outreach Team and the Veterans Affairs outreach team participate as members of the DSOC. All outreach workers are trained in administering the VI-SDPAT assessment tool to help assess for vulnerability and match to appropriate housing interventions. In addition, the DSOC brings collective decades of work & expertise to the task of reaching people where they are at and engaging them in services with no precondition to come inside. These services have grown to include mobile medication management & services, search & rescue, and behavioral health services. As part of DSOC, SOLE serves to provide specialized engagement to those unhoused neighbors who are staying in large, unauthorized encampments that have been designated for abatement of issues related to right of way enforcement, public health or public safety. SOLE engages with individuals prior to an enforcement action, to assist them towards alternative shelter, housing, and resources. In addition, the Department of Housing Stability launched city-led outreach efforts in 2022. There are two outreach teams, the Outreach & Connection Team (OCT) and the Encampment Response Team (ERT). OCT provides response to small encampment reports and offers case management to interested households. ERT provides support at encampment clean ups to provide case management and support options for interested households. Both teams have been successful at connecting households experiencing unsheltered homelessness to non-congregate shelter, shelter alternatives, and housing.

Furthermore, the City hosts a weekly outreach call that allows the various outreach teams in the City to coordinate, collaborate, and problem solve.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Denver invests into the emergency and transitional needs of people experiencing homelessness, primarily through the Department of Housing Stability. HOST has been engaged with OneHome, the regional Coordinated Entry System for several years to help provide exits from shelter into permanent housing, and a more coordinated path to appropriate housing for people experiencing homelessness. HOST has provided leadership for a new shelter strategy in Denver – whereby shelter providers are shifting from a paradigm of providing crisis services, to a paradigm of providing 24/7 shelter services that facilitate a tailored, sustainable path out of homelessness for each shelter guest. For single men, women and transgender guests – emergency shelter needs are met through a network of non-profit partners, with a capacity to serve about 2,500 guests per night. The City and ESG helps provide funding to these programs, as well as assistance with costs to transport guests to shelter each night. For families, in addition to a network of family shelter providers, HOST and ESG-CV provides funding for emergency shelter stays within motels. Throughout 2022, we saw demand for family shelter increase considerably, with over 150 families seeking emergency shelter on a given night. In response,
HOST has worked to lease a full motel so that case management can be provided on-site 7 days/week. Transitional Housing is provided by several non-profit partners – many of which do not receive government funding for their services. In addition to the transitional housing model, several community partners (including HOST) are increasing investments into rapid rehousing to stabilize individuals and families as quickly as possible. Improving Denver’s homelessness response system for families is also a core goal of HOST’s Five-Year Strategic Plan, aiming to increase housing outcomes from shelter and other programs serving families to 50%.

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

The HOST 5-Year Strategic Plan has incorporated multiple goals in helping homeless persons and people experiencing housing instability. By 2026, HOST and its partners intend to:

• Increase the annual number of households served in rehousing and supportive housing programs from 1,800 to 3,000

• Measurably end veteran homelessness by achieving functional zero by 2026, i.e. placing at least as many veterans into permanent housing each month as there are veterans experiencing homelessness

• Increase the contract benchmark for the percentage of sheltered households who exit to housing from 30% to 40%

• Increase the number of family households who exit shelter and outreach programs to housing from 25% to 50%

• Reduce the average length of time residents experience homelessness to 90 days

• Reduce the number of evictions filed by 25% from 8,800 to 6,600 annually

• Increase the portion of total homes in Denver that are income restricted from 7% to 8% through the creation and preservation of 7,000 ownership and rental homes, including the creation of 900 supportive housing apartments

2023 strategies to meet these goals include:

• Meeting diverse resident needs and use resources efficiently by expanding a range of rehousing strategies, including rapid resolution, bridge housing, and rapid rehousing

• Exploring innovative opportunities and financing models to bring on additional housing, including hotel
acquisition and rehabilitation and social impact bond financing based on health savings created by supportive housing

• Support income-based strategies for homelessness resolution, including intentional targeting of HOST programs and support for innovation (e.g., Universal Basic Income Pilot)

• Demonstrate what works to resolve homelessness through regional participation in the Built for Zero effort to end veteran homelessness and use these learnings to improve supports for all Denver residents experiencing homelessness

• Partner with Denver Housing Authority (DHA) to effectively use existing housing choice vouchers to support homelessness resolution goals

• Evaluate needs for landlord engagement to support rehousing outcomes

• Support long-term housing stability for residents experiencing homelessness by partnering with Denver Housing Authority and Colorado Division of Housing to leverage federal and state resources, like the Emergency Housing Voucher program, to expand tenant-based long-term vouchers with the ability to layer on supportive services when needed

• Expand support for the permanent supportive housing pipeline through continued partnership with Denver Housing Authority and Colorado Division of Housing, local services funding, and creation of locally funded voucher program

• Better meet resident needs and make the shelter system more accessible and impactful by establishing clear, well-known access points for shelter that offer universal screening for rapid resolution resources and increasing case management within shelters targeted toward helping guests regain housing

• Better meet the needs of families experiencing homelessness by establishing clear, well-known access points that offer universal screening for rapid resolution and connection with safe temporary places to stay when needed

• Support families in crisis by expanding capacity in congregate and non-congregate shelter options for families as well as other time-limited options such as transitional or bridge housing alongside additional case management support

• Partner with city agencies to conduct investment impact analyses on city capital investments and tailor strategies and budget requests to help mitigate involuntary displacement in areas where capital investments could contribute to involuntary displacement

• Provide legal counsel in eviction proceedings for at least 2,000 households annually; and increase proportion of low- and moderate-income households facing eviction who have legal representation

• Target rental assistance and housing navigation resources to households who do not receive a
judgment after their eviction filing but who need assistance relocating to a new home.

- Explore financial innovations to accelerate the pipeline of supportive housing and homes for households below 50% Area Median Income.

These strategies allow us to better meet the needs of individuals and families experiencing chronic homelessness, families with children, veterans and their families, and unaccompanied youth. Specifically for households experiencing chronic homelessness, HOST development projects require the use of Coordinated Entry (OneHome) for at least 50% of participants. Currently prioritization for all supportive housing incorporates chronic homelessness as a prioritization factor. For families, HOST has expanded Family Emergency Shelter options in 2023 with an additional site that has 136 units available to families. Furthermore, HOST has worked with a contracted partner to establish a centralized access point for family shelters. All HOST funded family shelters utilize this access point and the contractor is also placing families in shelter at non-HOST funded shelter sites as well. With the addition of Family Shelter, HOST has expanded Rapid Rehousing Support for families in contracts; families for these RRH programs must be referred directly from HOST funded shelter. For veterans, HOST uses Built for Zero methodology through a committee called Homeless Coordination Team (HCT). The HCT has set ambitious goals for 2023 including improving our outreach policies and procedures and reducing Veteran homelessness by 33%. Population decreased in veteran homelessness are captured through a by-name list instead of the traditional Annual Point in Time calculations. In 2023 HOST has offered support to the Denver Housing Authority to apply for additional FUP vouchers to support unaccompanied youth.

HOST continues to work to secure additional funding for Homelessness Prevention outside of COVID relief funds and continues to provide a contract for eviction legal defense. The eviction legal defense program is available during business hours so that folks experiencing housing instability can seek support the same day. The eviction legal defense program is also able to help support folks to apply for eviction prevention funds in order to support housing stability.

City of Denver and HOST staff consistently meet with the local Continuum of Care, Metro Denver Homeless Initiative, and homeless service providers to assess the demands for service and whether the current housing resources are meeting them. For example, planning for severe weather, especially in winter, may require the community to negotiate with shelters and the faith community to explore expansion of emergency shelter capacity. Prioritizing Rapid Rehousing and prevention programs will help ensure focused resources—including case management—are available for homeless families and individuals. In recent years, The City has more than doubled investments into Rapid Rehousing, both through ESG programs, and through tax-funded programs via HOST.

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

Denver has programs that are focused on homeless prevention. These include the HOST Temporary Rental and Utility Assistance Program (TRUA) and the HOST Homeless Prevention Programs, as well as number of ESG funded prevention programs whereby HOST contracts with non-profit programs to administer prevention dollars & services. The homeless prevention activities funded by the ESG program, specifically, the rental and mortgage payment assistance to prevent eviction and foreclosure will help to preserve affordable housing for those at risk of homelessness. Additionally, Denver City Council passed an ordinance providing a right to counsel for tenants facing eviction. To support these households HOST has expanded existing contracts with four eviction legal defense providers to assist Denver residents earning up to 80% AMI with legal representation, eviction-prevention-related advice, referrals and outreach. In 2022, HOST has provided $1,366,635.89 in eviction legal defense funding and served 3,290 households.

Discussion

ESG remains a critical and valuable resource in Denver’s array of resources serving people experiencing homelessness and special populations.
## HOST POLICY

<table>
<thead>
<tr>
<th>Effective Date:</th>
<th>Name: Renee Gallegos</th>
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<tbody>
<tr>
<td>08/28/2023</td>
<td>HOST Deputy Director of Housing Opportunity</td>
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<tr>
<td>POLICY SERIES #:</td>
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<td>SUBJECT:</td>
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<td>CATEGORY:</td>
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<td>PURPOSE:</td>
<td>To determine the resale and recapture provisions selected by HOST when utilizing HOME Investment Partnership funding for affordable development projects.</td>
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### I. BACKGROUND

The Department of Housing and Urban Development (HUD) HOME Investment Partnerships program (HOME) is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act, as amended. HUD provides HOME funds to the Denver Department of Housing Stability (HOST) in order to expand the supply of decent, safe, sanitary, and affordable housing available to moderate, low and very low-income households.

Eligible HOME-funded housing activities include the acquisition, construction or rehabilitation of rental or homeownership housing, homebuyer assistance, and tenant-based rental assistance.

In addition, to ensure affordability, the HOST must impose either resale or recapture requirements on the housing produced or preserved. *(Please see HOME Rule §92.254(a)(5))* These provisions are imposed for the duration of the period of affordability on all HOME-assisted homebuyer projects through a written agreement with the homebuyer, and enforced via lien, deed restrictions, or covenants running with the land. The resale or recapture provisions are triggered by any transfer of title, either voluntary or involuntary, during the established HOME period of affordability.

### II. DEFINITIONS

**Affordability Period:** The timeframe in which all affordable housing restrictions are in effect – e.g. income eligible buyer requirements, resale and occupancy restrictions, etc. The HOME program does set minimum affordability periods that relate to the resale of the property. These periods are based on the amount of HOME funds provided for the property (see table below).
Area Median Income: Area median income is defined as the midpoint of a specific area’s income distribution and is calculated on an annual basis by the Department of Housing and Urban Development.

Direct HOME Subsidy: Any financial assistance that reduces the purchase price from the fair market value to an affordable price, or otherwise directly subsidizes the purchase.

HOME Eligible Activity: Acquisition, acquisition and rehabilitation and new construction.

HUD: The Department of Housing and Urban Development.

Income Eligible Household: Households earning up to 80% AMI, per household size.

Recapture: A mechanism allowed to be employed by HOST to recapture all or a portion of a direct HOME subsidy issued to an affordable homeowner if they decide to sell the home within the affordability period. The sale would be to a non-income eligible buyer at market price.

Resale: A mechanism allowed to be employed by a HOST that ensures the HOME assisted unit remains affordable over the entire period of affordability. During the affordability period, the home must be sold to an income eligible buyer and the seller must receive a “fair return” on their investment from the sale. (Please see “fair return” described in Section III.)

III. POLICY

Per HUD requirement and as a recipient of HUD funds, HOST must employ either a recapture option or a resale option to control the resale of the property during the affordability period. HOST does not recapture funds at the time of sale; instead, it has chosen to utilize a resale provision.

The resale option was chosen because Denver is a high-cost city with rapidly appreciating housing costs and predominately high home sale prices. It also suffers from a shortage of affordable for sale homes. Additionally, by selecting the resale option allows the multiple families the benefit of affordable housing.

The recapture option applies to the original owner of the property only. Under this option, if a sale were to occur during the affordability period, either the entire amount or a portion of the direct HOME subsidy is recaptured and ends the period of affordability (possibly prematurely). The home is then sold to a non-income eligible buyer at market price. However, the resale option allows for several sales to occur during the affordability period to income eligible buyers at a restricted price while also ensuring a fair return to the original and future sellers. Thus, allowing expanded housing opportunities to more than one owner throughout the entire affordability period.
Regardless of which option is employed, all affordable homeowners must occupy the home as their principal residence.

The following resale requirement is based on a fair return on investment. A fair return on investment is calculated as follows:

1) Start with the Prior Purchase Price paid for the affordable home;

2) For each year from the date that the selling Owner acquired the affordable home multiply the selling Owner’s Prior Purchase Price by the percentage change over the prior year in the Standard and Poor’s Case/Shiller Index up to a maximum increase for any given year of three and a half percent (3.5%).
   a. Each year’s percent increase is added to the Prior Purchase Price and is not compounded from year to year.
   b. In years where the Standard and Poor’s Case/Shiller Index decreases, there shall be no adjustment to decrease the Prior Purchase Price of the affordable home;

3) For each year add the product of the multiplication described above to the selling Owner’s purchase price;

4) Add the costs of allowable eligible capital improvements (published by HOST or contained in applicable covenant) that have been approved by HOST up to the time of transfer;

5) Add the amount of the sale commission paid by the owner; provided that such amount does not exceed the maximum allowable sales commission published by HOST on an annual basis;

6) Add any accrued negative amortization if the affordable home was financed with a graduated payment mortgage.

The resale policy is contained in recorded covenants on the property. If it is a multifamily development, the policy will be detailed in the loan agreement and covenant.

IV. APPLICABILITY
This policy applies to newly constructed for-sale housing and any homes purchased with HUD HOME funds by a land trust or other partners to purchase pre-existing homes for their portfolio. Partners receiving HOST’s allocation of HUD HOME funds may further specify the resale and recapture policy for the purposes of their agency if the policy comports with HOST’s policy and they receive approval from HOST.

NOTE: This policy does not apply retroactively or to separately negotiated housing agreements containing different terms. Existing, executed agreements and/or covenants shall always prevail.
V. FUTURE MODIFICATIONS
HOST reserves the right to modify this policy without notice.

VI. INQUIRIES
All inquiries regarding this policy should be directed to the Executive Director of HOST (or other such HOST designee or successor executive.)
CITY AND COUNTY OF DENVER
EMERGENCY SOLUTIONS
GRANT WRITTEN STANDARDS

Created by the Department of Housing and Stability
November 2022
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I. Introduction

The following document provides a comprehensive set of written standards for the City and County of Denver’s Emergency Solutions Grant (ESG) programs. These standards offer in depth descriptions of ESG definitions, programing, and allowable costs per the ESG’s governing body the federal government’s Department of Housing and Urban Development (HUD).

The core goal of all ESG programing is to either prevent individuals or families from experiencing homelessness or to expedite them out of homelessness and into housing. The program was originally established by the McKinney-Vento Homeless Assistance Act in 1987. Most recently the program was updated by the Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act in 2009.

The written standards have been formulated for the following purposes:

• Establish community-wide expectations on the operations of projects within the community,

• Ensure that the system is transparent to clients and providers

• Provide equal access to all services

• Establish a minimum set of standards and expectations in terms of the quality expected of projects.

II. Prioritization of Equity
People who identify as Black, Indigenous, or People of Color (BIPOC), LGBTQIA+, veterans, and people with disabilities are overrepresented in rates of homelessness. To address these inequities, deliberate planning and implementation is critical for ESG programming. The City and County of Denver is committed to working with all of our partners to address these inequities. As part of HOST’s Five-Year Strategic Plan, the department envisions a future state where race no longer predicts outcomes for involuntary displacement, homelessness, homeownership, and housing-cost burden. Below are three graphs showing the disparities experienced by race, veteran status, and disability in visitors to Denver’s shelter system during the 2021 Point In Time count compared to Denver’s overall population in the 2021 census.
III. Coordination with Other Services
   a. As a federally funded program and in an effort to ensure that services offered to people experiencing homelessness are as organized as possible, ESG recipients
must coordinate with other aspects of the local Continuum of Care and the Metro Denver Homeless Initiative (MDHI).

b. HOST will collaborate with MDHI to establish performance measures for future contracts.

c. HOST will also take the lead on coordination and asks that ESG providers continue to provide quarterly reports and participate in quarterly site visits to ensure the continuity of activities with the wider system.

d. The program must coordinate with following:

   i. Shelter Plus Care Program

   ii. Supportive Housing Programs

   iii. Section 8 Moderate Rehabilitation Program for Single Room Occupancy Program for Homeless Individuals

   iv. HUD- Veterans Affairs Supportive Housing

   v. Education of Homeless Children and Youth Grants for State and Local Activities

   vi. Grants for the Benefit of Homeless Individuals

   vii. Healthcare of People Experiencing Homelessness

   viii. Projects of Assistance in Transition from Homelessness

   ix. Services in Supportive Housing Grants

   x. Emergency Food and Shelter Program

   xi. Transitional Housing Assistance Grants for Victims of Sexual Assault, Domestic Violence, Dating Violence, and Stalking Programs

   xii. Homeless Veterans Reintegration Program
xiii. Domiciliary Care for Homeless Veterans Program
xiv. VA Homeless Providers Grant and Per Diem Program
xv. Health Care for Homeless Veterans Program
xvi. Homeless Veterans Dental Program
xvii. Supportive Services for Veteran Families Program
xviii. Veteran Justice Outreach Initiative

   e. HOST will also take the lead on coordinating all emergency shelter, rapid rehousing, and homelessness prevention programs
      i. HOST has a designated ESG Program Officer who is responsible for overseeing coordination
      ii. The ESG Program Officer is responsible for drafting the following written standards to inform the provision of ESG activities
      iii. Any questions, ideas, or concerns can be sent to Kevin Kelly,
           Homelessness Resolution Program Officer (kevin.kelly@denvergov.org).

IV. Participant Eligibility, Assessment, Reassessment, and Minimum Standards to Qualify for ESG Activities
   a. Each eligible activity in the Emergency Solutions Grant (ESG) requires that program participants or clients meet specific definitions of homelessness to qualify for services
   b. Providers are responsible for assessing all participants for eligibility for the ESG activity they are engaged in
   c. Assessments, regardless of the outcome, are eligible for reimbursement
d. The various categories can be found below, followed by the requirements for each activity -ore information on each category can be found here at the [HUD Exchange website](https://www.hud.gov)

i. Category 1: Literally Homeless 24 CFR § 578.3 (2)
   1. Individuals or families who are sleeping in a place not designed for human habitation
   2. Ex: Sleeping in their car or outside

ii. Category 2: Imminently At-Risk of Homelessness 24 CFR § 578.3 (1)
   1. Individuals or families who will imminently lose their primary nighttime residence with no subsequent residences, support networks, or resources.
   2. Imminently means within the next 14 days
   3. Primary nighttime residence includes:
      a. Housing they own
      b. Housing they rent directly from a landlord
      c. Housing they are sharing with others
      d. Hotels or motels not paid for by a publicly or privately funded program

iii. Category 3: Other Federal Statutes 24 CFR § 578.3 (3)
   1. Unaccompanied Youth under the age of 25 or families with children/youth who do not otherwise qualify as homeless, but who meet the homeless definition under another statute, AND
2. They have not had a lease, ownership interest, or occupancy agreement in permanent housing at any time during the last 60 days, AND
3. Have experienced persistent instability during the past 60 days, AND
4. Are expected to continue in such a homeless status for an extended period of time due to special needs or are facing two or more barriers to employment
5. Special needs and employment barriers are defined in the statute

iv. Category 4: Domestic Violence 24 CFR § 578.3 (4)
   1. Individuals and families fleeing or attempting to escape:
      a. Domestic violence
      b. Dating violence
      c. Sexual assault
      d. Stalking or
      e. Other dangerous or life-threatening conditions related to violence against the individual or a family member, including a child or children/youth.

   e. Documentation of Eligibility
      i. Providers are required to maintain files that document individuals or a family’s eligibility for ESG activities
      ii. Whenever possible documentation should come from a third-party such as employers, landlords, and government entities
iii. Self-certification is allowable only when necessary

1. Under no circumstances should a person or family ever be denied access to an emergency shelter because of lack of documentation of eligibility

f. Calculating Participant Annual Income

i. Annual income is the estimated gross amount of money an individual or family will make in the coming year

ii. Annual income and eligibility for ESG activities can be calculated using the formulas found at this website

https://www.hudexchange.info/incomecalculator/

g. Reassessment

i. Homelessness prevention and Rapid Rehousing require reassessment at different cadences to ensure participants still qualify for services:

1. Homelessness Prevention- Every three (3) months

2. Rapid Rehousing- Once per year

h. Case Management

i. Case managers should meet with their participants monthly.

ii. Case managers should work with participants to develop a housing stabilization plan.

iii. ESG case management should include efforts to ensure that participants are able to maintain housing after their services conclude.
iv. When possible ESG case managers should seek to provide and connect participants to resources with other programs, services, and organizations in the participant’s community.

V. Eligibility Requirements by Activity

a. Emergency Shelter § 576.102

i. Must meet the definition of “literally homeless” (Category 1)

ii. For essential services related to emergency shelter, individuals or families must meet the definition of “literally homeless” and be staying in an emergency shelter (including day shelters)

b. Homelessness Prevention § 576.103

i. For an individual or family to be eligible for homelessness prevention services they must meet the definition of homelessness under Categories 2, 3, or 4 AND

ii. Must have an annual income below 30 percent of area median income

iii. Re-evaluation should occur no less than once every six months.

iv. Reassessment

1. Homelessness prevention and Rapid Rehousing require reassessment at different cadences to ensure participants still qualify for services

   a. Homelessness Prevention- Every three (3) months

v. Standards for determining the type, amount, and duration of housing stabilization and/or relocation services to provide to a program participant, including the limits, if any, on the homelessness prevention or rapid re-
housing assistance that each program participant may receive, such as the maximum amount of assistance, maximum number of months the program participant receive assistance; or the maximum number of times the program participant may receive assistance

vi. Housing Stabilization and Relocation Services § 576.105

1. Financial assistance can include:
   a. Rental applications fees
   b. Security deposits
   c. Last month’s rent
   d. Utility deposits and payments
   e. Moving costs

2. Service Costs can include:
   a. Housing search and placement
   b. Outreach to potential landlords
   c. Unit habitability
   d. Costs associated with case management

  c. Rapid Re-housing § 576.104

   i. Must meet the definition of literally homeless (Cat 1)

   ii. At annual reassessment: Must have an annual income below 30 percent of area median income

   iii. Calculating Participant Annual Income

       1. Annual income is the estimated gross amount of money an individual or family will make in the coming year
2. Annual income and eligibility for ESG activities can be calculated
   using the formulas found at this website
   https://www.hudexchange.info/incomecalculator/

iv. Re-evaluation should occur no less than once every six (6) months

v. Housing Stabilization and Relocation Services § 576.105

1. Financial assistance can include:
   a. Rental applications fees
   b. Security deposits
   c. Last month’s rent
   d. Utility deposits and payments
   e. Moving costs

2. Service Costs can include:
   a. Housing search and placement
   b. Outreach to potential landlords
   c. Unit habitability
   d. Costs associated with case management
   d. Street Outreach § 576.101
      i. Must meet the definition of literally homeless (Category 1)

e. Calculating Participant Annual Income
   i. Annual income is the estimated gross amount of money an individual or
      family will make in the coming year
VI. Annual income and eligibility for ESG activities can be calculated using the formulas found at this website [https://www.hudexchange.info/incomecalculator/](https://www.hudexchange.info/incomecalculator/)

Eligible Program Components
   a. Street Outreach § 576.101
      i. In order to qualify for services related to street outreach, beneficiaries must meet the criteria for Category 1- Literally Homeless
      ii. Street outreach includes services related to reaching out to unsheltered homeless individuals and families, connecting them with emergency shelter, housing, or critical services, and providing them with urgent, non-facility-based care. Eligible costs include engagement, case management, emergency health and mental health services, transportation, and services for special populations.
      iii. Standards for Services
         1. Street outreach should target individuals and families who are most at risk from being unsheltered including:
            a. Youth
            b. Elderly
            c. People with disabilities
            d. LGBTQIA+
            e. Women
         2. When possible Rapid Resolution should be used to quickly place individuals and families in short- or medium-term housing
         3. Street outreach funds can be used to place individuals and families into emergency shelter and for those who are not comfortable or
cannot access the shelter system, temporary and permanent housing supports can be provided

4. The funds can be used for the engagement process, including costs associated with the seeking out and building of rapport with unsheltered people experiencing homelessness

5. Case management
   a. Case management is an eligible cost and can include:
      i. Assessments
      ii. Entrance into coordinated entry
      iii. Benefit Acquisition
      iv. Connecting clients to other resources
      v. Developing housing and case plan

6. Emergency Health Services
   a. Physical health treatment provided by accredited medical professionals
   b. Medications
   c. Follow up treatment

7. Emergency Mental Health Services
   a. Outpatient services from accredited mental health providers
   b. Treatment includes therapy and medication

8. Transportation
   a. Transportation for staff performing outreach
   b. Transportation for clients to emergency shelters
c. Transportation types include public transit, mileage for staff vehicles, and the purchasing of a vehicle for the provider including fuel, insurance, and maintenance.

iv. Street outreach and emergency shelter expenditures are capped. Combined street outreach and emergency shelter expenditures from each fiscal year's ESG grant cannot exceed the greater of:

1. 60% of that fiscal year's total ESG grant award or
2. The amount of Fiscal Year 2010 grant funds committed for homeless assistance activities.

b. Emergency Shelter § 576.102

i. To be eligible for services at an emergency shelter, the individual or family must meet the Category 1 definition of homelessness: “Literally Homeless.” For essential services related to emergency shelter, beneficiaries must be “homeless” and staying in an emergency shelter (which could include a day shelter).

ii. Admission, Diversion, Referral, and Discharge

1. Providers must conduct an initial evaluation to determine the eligibility of each individual or family's eligibility for ESG assistance and the amount and types of assistance the individual or family needs to regain stability in permanent housing.
2. Whenever possible Rapid Resolution should be used to divert participants to short- or medium-term housing in the community.
a. Emergency shelter providers should employ Rapid Resolution at all stages of a participant’s stay in the shelter system.

3. If a provider cannot accept a participant, they should ensure that a pathway to another shelter is always available.

4. Providers must capture data for all discharges of shelter visitors in HMIS.

5. There are no limits on the length of stay in Emergency Shelters.

6. Providers cannot deny shelter to individuals or families because they are escaping domestic, dating, sexual, or interpersonal violence.

iii. Intake and Assessment

1. HOST recognizes that assessing eligibility in a shelter system is extremely difficult due to the volume of visitors per day.

   a. Emergency Shelter providers are strongly encouraged to capture numbers through sign-in sheets that allow the head of households to self-certify that they are literally homeless.

2. Data

   a. Captured data should be entered into HMIS within 7 days of the service.

   b. Data should capture at a minimum demographic information, household size, and exit outcomes.
3. At intake Rapid Resolution should be used to attempt to divert as many people as possible to short- or long-term housing

iv. Renovation, including major rehabilitation or conversion, of a building to serve as an emergency shelter is an eligible cost

1. The emergency shelter must be owned by a government entity or private nonprofit organization

2. The shelter must serve people experiencing homelessness for at least 3 or 10 years, depending on the type of renovation and the value of the building

3. Note: Property acquisition and new construction are ineligible ESG activities

v. Essential Services:

1. Case Management-

   a. Assessments- Covers the cost of administering assessments including coordinated entry

   b. Documenting program eligibility- Covers time spent on evaluations, reevaluations, income verification and collecting relevant documents

   c. Basic care management- Covers case and housing planning, counseling, and benefits acquisition

   d. Documenting services- Covers time spent on recording case notes and services offered

   e. Referrals to other agencies
2. Childcare
   a. Providers can cover the cost of childcare for program participants
   b. Costs can include food, supervision, and development activities
   c. Costs can be covered for children under the age of 13
   d. Children with a disability who are under the age of 18 are eligible for care costs to be covered
   e. Childcare facilities must be licensed to have costs covered

3. Education
   a. Education costs can be covered when they are needed for participants to find or maintain housing
   b. The cost of materials such as supplies, and books are eligible to be covered

4. Employment services
   a. Services related to job seeking and trainings are eligible to be covered
   b. Funds can be used to cover licensing or certificates
   c. Trainings and assessments are also eligible for coverage

5. Outpatient Health Services
   a. Services provided by licensed medical professionals for program participants are eligible for reimbursements
b. Can only be used as a last resort for coverage - if other programs can cover this cost they must be used first

c. Coverage includes assessments, preventative care, emergency services, medication, follow up, and preventative and non-cosmetic dental care

6. Legal Services

a. Legal services must be provided by licensed

b. Must be related to finding or maintaining housing

c. ESG funds must be used as a last resort for legal services

7. Mental Health Services

a. Outpatient services provided by licensed mental health practitioners can be covered by ESG funds

b. ESG funds must be used as a last resort for legal services

c. Crisis intervention, therapy, and medications are eligible costs

8. Substance Abuse Treatment

a. Must be provided by a licensed or certified counselor

b. ESG funds must be used as a last resort for legal services

c. Costs of treatment can be covered for up to 30 days

d. Outpatient counseling and testing are eligible costs

e. Inpatient treatment is not covered

9. Transportation
a. Funds can be used to cover transit to locations where other eligible services occur

b. Eligible forms of transit include:
   i. Public Transit
   ii. Mileage for provider staff
   iii. Vehicles bought by providers including maintenance, fuel, taxes, and insurance

10. Renovation
    a. Funds can be used for shelter renovation
    b. Shelters owned by for-profit organizations are not eligible to use funds for renovations
    c. If a renovation occurs, using ESG funds, the shelter must operate for another 3 to 10 years
       i. If the renovation costs is more than 75% of the building’s value the term must be 10 years

11. Shelter Operations
    a. Costs associated with rent, maintenance, utilities, food, and equipment can be paid for with ESG funds
    vi. Prohibition against involuntary family separation
       1. If an emergency shelter serves families, children under the age of 18 must be accepted
    vii. Specialty Populations
DENVER
HOUSING STABILITY

1. No individual or family may be denied admission to or removed
   from the emergency shelter on the basis or as a direct result of the
   fact that the individual or family is or has been a victim of
   domestic violence, dating violence, sexual assault, or stalking, if
   the individual or family otherwise qualifies for admission or
   occupancy

c. Homelessness Prevention § 576.103
   
i. Resources used to keep individuals or families at imminent risk of
   experiencing homelessness from losing their housing or by placing them
   in new housing
   
ii. To qualify the client must make less than 30% of Denver’s median income
    annually
   
iii. Prioritization
   
   1. Providers can prioritize individuals or families who are not a good
      fit for emergency shelter when necessary or those who are not a
      good fit for Rapid Resolution

   a. This could include prioritizing individuals or families who
      cannot be in congregate shelters due to health reasons

   iv. Protecting survivors of domestic, dating, and sexual violence

   1. Providers cannot deny an individual or family services because
   they are fleeing domestic, dating, and sexual violence
2. All housing placements must have language in the lease protecting the individual or family from removal or eviction because of an incident of domestic, dating, and sexual violence

v. Costs can only be incurred until the individual or family achieve stability

vi. Costs can include the following

1. Application fees, security deposits, utilities, and moving costs

2. Housing search, cast management, mediation, legal services, and credit repair

3. Rental assistance and arrears

vii. Rental assistance can only be used for short and medium term

1. Participants are eligible for 24-months or rental assistance over three years

2. Short-term is defined as three months or less

3. Medium-term rental assistance is defined as assistance lasting between 3 and 24 months

4. Rental assistance can be for tenant or project based rent

5. When necessary providers have the authority to require participants to contribute a percentage of their income to rent

   a. HOST strongly recommends requiring participants to contribute only when necessary to meet increased demand for services

   b. Requirements for sharing costs must be clearly explained to participants and documented in their case file
6. Other subsidies
   a. If a participant is living in a unit that is subsidized by another tenant or project-based assistance program they can only receive a single payment towards arrears with ESG funding

7. Rental Restrictions
   a. Rental assistance must meet fair market rent and HUD’s standard of reasonableness
   b. Fair Market Rent (FMR) is defined as the cost of rent to a comparatively priced dwelling in a specified region. HUD releases these rates regularly
   c. Reasonable Rent is defined as rent that is comparable to other similar units in the market
      i. Must be assessed when:
         1. New placements occur
         2. An increase in the rent to occupant
         3. There is a 10% decrease in the FMR in effect 60 days before the contract anniversary as compared with the FMR in effect 1 year before the contract anniversary
         4. If directed by HUD
     ii. Determining reasonable rent
1. Identify similar units by location, quality, size, age of the unit, and amenities offered
2. Ensure that rent of the similar unit is comparable to the one identified for the participant
8. Reassessment
   a. Homelessness prevention requires reassessment to ensure participants still qualify for services every three months
   b. Case managers should be meeting with participants at least once per month
   d. Rapid Rehousing § 576.104
      i. Resources used to help individuals or families exit a bout of homelessness into housing as quickly as possible
      ii. To qualify for services the individual or family must meet the criteria under paragraph (1) of the “homeless” definition in § 576.2 or who meet the criteria under paragraph (4) of the “homeless” definition and live in an emergency shelter or other place described in paragraph (1) of the “homeless” definition
  iii. Prioritization
      1. Providers should prioritize individuals or families who are not a good fit for emergency shelter, Rapid Resolution, or Prevention
         a. This could include prioritizing individuals or families who cannot be in congregate shelters due to health reasons
2. Protecting survivors of domestic, dating, and sexual violence
   a. Providers cannot deny an individual or family services because they are fleeing domestic, dating, and sexual violence
   b. All housing placements must have language in the lease protecting the individual or family from removal or eviction because of an incident of domestic, dating, and sexual violence

iv. Services include rental assistance, financial assistance, and housing search

v. Eligible costs include:

1. Application fees
2. Rental arrears for six (6) months of rent and late fees
3. Security deposits or last month’s rent
4. Utility deposits and payments
5. Moving Costs
6. Housing search and case managements
7. Legal services and mediation
8. Credit repair

vi. Rental assistance can only be used for short- and medium-term rent

1. Participants are eligible for 24 months or rental assistance over three years
2. Short-term is defined as three (3) months or less
3. Medium-term rental assistance is defined as assistance lasting between 3 and 24 months

4. Rental assistance can be used for tenant or project-based housing

5. When necessary, providers have the authority to require participants to contribute a percentage of their income to rent
   a. HOST strongly recommends requiring participants to contribute only when necessary to meet increased demand for services
   b. Requirements for sharing costs must be clearly explained to participants and documented in their case file

6. Other subsidies
   a. If a participant is living in a unit that is subsidized by another tenant- or project-based assistance program they can only receive a single payment towards arrears with ESG funding

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   c. Reasonable Rent is defined as rent that is comparable to other similar units in the market
i. Must be assessed when:

1. New placements occur
2. An increase in the rent to occupant
3. There is a 10% decrease in the FMR in 
   effect 60 days before the contract 
   anniversary as compared with the FMR in 
   effect 1 year before the contract anniversary 
4. If directed by HUD

ii. Determining reasonable rent

1. Identify similar units by location, quality, 
   size, age of the unit, and amenities offered 
2. Ensure that rent of the similar unit is 
   comparable to the one identified for the 
   participant

vii. Reassessment

1. Rapid Rehousing requires reassessment at least once per year 
2. Case managers should meet with participants at least once per 
   month for check in

e. HMIS (Homeless Management Information System) § 576.107

i. ESG funds are eligible to fund providers engagement with the HMIS 
   system including:

1. Acquiring computer hardware and software 
2. Telephones
3. Leasing office space
4. Technical support
5. Paying for utilities that support data entry into the system
6. Salaries of staff that enter data, manage staff who enter data, and data analysts
7. Costs associated with training on HMIS including travel

ii. Participation in HMIS

1. All providers receiving ESG funding must enter all relevant services, activities, and data in HMIS
2. All data should be entered within seven days of the service occurring
3. If you experience any issues with HMIS please report them to the HOST program officer who is assigned to your contract

VII. Allowable Costs

a. To be reimbursed, all federal expenditures must be:
   i. Allowable
   ii. Reasonable
   iii. Documented properly
   iv. Allocated appropriately
   v. Benefiting only eligible beneficiaries
   vi. Not generating profits for grantees or subrecipients

b. Allowable costs for each activity can be found in Section VI

c. All allowable expenses will be outlined in each provider’s budget by line item
i. Budget totals cannot be exceeded during a given year

ii. If a line item is expected to be overspent the provider will need to submit a
    budget modification before October 1st to their assigned Program Officer

VIII. Ineligible Activities for ESG Funding
a. The following activities cannot be paid for using ESG funding:
   i. Replacement of existing mainstream resources
   ii. Direct payments to program participants
   iii. Mortgage payments
   iv. Payments towards rent that is already being subsidized by another housing
       program
   v. Credit card or other forms of debt payments not related to housing
   vi. Payments towards child support
   vii. Payment for activities related to religious activities

IX. Terminating Assistance for Program Participants
a. Termination of assistance for ESG participants should only be used as a last resort
b. If a participant is being removed from an emergency shelter the circumstances
   that led to the dismissal must be captured and cataloged in either their case file or
   one documenting dismissals

c. Termination of rental assistance requires the following:
   i. Written notice submitted to the participant
   ii. A formal review of the decision
   iii. The opportunity for the participant to object to the removal
   iv. Written notice about the final decision
d. The termination of service by one provider does not preclude the participant from receiving services from another ESG provider

X. Shelter and Housing Standards

a. All ESG funded dwellings including emergency shelters must adhere to federal law regarding lead-based paint

b. All ESG funded dwellings including emergency shelters must meet the following standards along with all local and state law:

i. The structure must be secure, made of safe material, and capable of keeping out the elements

ii. The dwelling must meet Fair Housing and Americans with Disabilities Act standards

iii. Overnight shelters must provide a proper bed and storage for all visitors

iv. All dwellings must have adequate ventilation to prevent the accumulation of dangerous particles from building in the shelter or unit

v. All dwellings must have access to clean water

vi. All dwellings must provide access to functioning bathroom including a shower or bath

vii. The dwelling must be properly heated

viii. The dwelling must have proper lighting

ix. If the dwelling provides food it must be prepared in a sanitary area

x. The dwelling must be kept clean

xi. The dwelling must contain functioning smoke detectors
XI. ESG Match
   a. ESG funding requires recipients to match 100% of their allotted budget through
cash contributions or in-kind contributions
   i. In kind contributions is defined as the value of any buildings, equipment
   or services that are used for providing ESG activities
   ii. In kind contribution amounts should be equal to fair market value
   b. Documentation for match requirements can be found in each ESG provider’s
contract with HOST

XII. Rapid Resolution
   a. The act of harnessing of existing protective factors and community for a person
who is at risk of or is currently experiencing homelessness to keep them housed or
quickly resolve their bout of homelessness
   b. Used to circumvent the lack of resources for standard prevention
   c. HPS uses the following three interventions to achieve this goal
      i. Homelessness Prevention- Homelessness Prevention activities
         are designed to prevent an individual or family from moving into
         an emergency shelter or living in a public or private place not meant for
         human habitation
            1. Crisis Resolution: Any bout of housing instability is a crisis for
               that person or family and should be treated as such by providers
            2. Client Choice: Services should be geared towards respecting and
               assisting clients with regaining their autonomy
            3. Minimum Effective Dose: Services should not exceed what is
               exactly needed to return a client to stable housing
4. Emphasize Community Resources: When possible, refer clients to resources in their own community

5. Prioritization of Resources: Resources should be prioritized to clients who are closest to a bout of homelessness

ii. Diversion- strategies and practices to assist people to resolve their immediate housing crisis by accessing alternatives to entering emergency shelter or the experience of unsheltered living

1. Problem Solving Conversation: Effective diversion requires trauma informed conversation with the client to understand their circumstance and to find a solution to their crisis

2. Multiple Options for Success: A successful diversion could place someone in short- or long-term housing

3. A Better Option: Diversion is meant to provide clients with a better option than an emergency shelter and should never be used as a barrier to service

iii. Rapid Exit- Housing a person or family who are literally homeless as fast as possible

1. Speed is Key: Rapid exit should be utilized as quickly as possible once a person or family begins experiencing homelessness

2. Strengths Based Approach- Rapid Exit is based on the idea that many people experiencing homelessness can exit homelessness with minimal support
d. Rapid Resolution should be embedded and utilized in all aspects and phases the homelessness services system

e. HOST will launch a comprehensive training and working group to implement Rapid Resolution in early 2023
Grantee SF-424’s and Certification(s)

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance, and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.

4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.

5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.

6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM’s Standards for a Merit System of Personnel Administration (5 C.F.R. 900. Subpart F).

9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681, 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicap; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. 556101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 d-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.


14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1965, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).


18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, “Audits of States, Local Governments, and Non-Profit Organizations.”

19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL

APPLICANT ORGANIZATION
Denver Economic Development and Opportunity

TITLE
Executive Director

DATE SUBMITTED
05/08/2023

SF-424D (Rev. 7-97) Back

Annual Action Plan 2023

OMB Control No: 2506-0117 (exp. 09/30/2021)
# Application for Federal Assistance SF-424

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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<tr>
<td><strong>1. Type of Submission:</strong></td>
<td>Application</td>
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<tr>
<td><strong>2. Type of Application:</strong></td>
<td>New</td>
</tr>
<tr>
<td><strong>3. Date Received:</strong></td>
<td>2/28/2023</td>
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<tr>
<td><strong>4. Applicant Identifier:</strong></td>
<td>84-6090580</td>
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<tr>
<td><strong>5a. Federal Entity Identifier:</strong></td>
<td>HUD</td>
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<tr>
<td><strong>5b. Federal Award Identifier:</strong></td>
<td>N/A</td>
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<tr>
<td><strong>6. Date Received by State:</strong></td>
<td>N/A</td>
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<tr>
<td><strong>7. State Application Identifier:</strong></td>
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<td><strong>8. APPLICANT INFORMATION:</strong></td>
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<tr>
<td><strong>a. Legal Name:</strong></td>
<td>City and County of Denver</td>
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<tr>
<td><strong>b. Employer/Taxpayer Identification Number (ENTIN):</strong></td>
<td>84-6090580</td>
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<tr>
<td><strong>c. Organizational DUNS:</strong></td>
<td>4P3QXJB7Y3H3</td>
</tr>
<tr>
<td><strong>d. Address:</strong></td>
<td>101 W. Colfax, 5th Floor Denver, CO: Colorado 80202</td>
</tr>
<tr>
<td><strong>e. Organizational Unit:</strong></td>
<td>Denver Econ. Dev. &amp; Opportunity</td>
</tr>
<tr>
<td><strong>f. Name and contact information of person to be contacted on matters involving this application:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Prefix:</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>First Name:</strong></td>
<td>Ten</td>
</tr>
<tr>
<td><strong>Middle Name:</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Last Name:</strong></td>
<td>Morris</td>
</tr>
<tr>
<td><strong>Suffix:</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Title:</strong></td>
<td>Executive Director</td>
</tr>
<tr>
<td><strong>Organizational Affiliation:</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Telephone Number:</strong></td>
<td>720-865-2953</td>
</tr>
<tr>
<td><strong>Fax Number:</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Email:</strong></td>
<td><a href="mailto:ten.morris@denvergov.org">ten.morris@denvergov.org</a></td>
</tr>
</tbody>
</table>
Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:
   A: County Government

Type of Applicant 2: Select Applicant Type:
B: City or Township Government

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:
   U.S. Department of Housing & Urban Development

11. Catalog of Federal Domestic Assistance Number:
   14.218

CFDA Title:
Community Development Block Grants/Entitlement Grants

* 12. Funding Opportunity Number:
   14.218

* Title:
Community Development Block Grants/Entitlement Grants

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

* 15. Descriptive Title of Applicant's Project:

See Annual Action Plan

Attach supporting documents as specified in agency instructions.

<table>
<thead>
<tr>
<th>Add Attachments</th>
<th>Delete Attachments</th>
<th>View Attachments</th>
</tr>
</thead>
</table>

Annual Action Plan
2023

OMB Control No: 2506-0117 (exp. 09/30/2021)
Application for Federal Assistance SF-424

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

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

17. Proposed Project:
* a. Start Date: 01/01/2023  
* b. End Date: 12/31/2023

18. Estimated Funding ($):
* a. Federal  6,491,335.80
* b. Applicant  0.00
* c. State  0.00
* d. Local  0.00
* e. Other  0.00
* f. Program Income  1,143,192.90
* g. TOTAL  7,634,528.70

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

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

If "Yes", provide explanation and attach

21. By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ I AGREE.

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

Authorized Representative:

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

* Title:  Executive Director

* Telephone Number:  720-965-2951  
Fax Number:  

* Email:  Jen.Morris@denvergov.org

* Signature of Authorized Representative:  
* Date Signed: 08/14/2023
Instructions for Application for Federal Assistance (SF-424)

This is a standard form required for use as a cover sheet for submission of pre-applications and applications and related information under discretionary programs. Some of the items are required and some are optional at the discretion of the applicant or the federal agency (agency). Required fields on the form are identified with an asterisk (*) and are also specified as “Required” in the instructions below. In addition to these instructions, applicants must consult agency instructions to determine other specific requirements.

<table>
<thead>
<tr>
<th>Item</th>
<th>Field Name</th>
<th>Information</th>
</tr>
</thead>
</table>
| 1.   | Type of Submission: | (Required) Select one type of submission in accordance with agency instructions.  
- Pre-application  
- Application  
- Changed/Corrected Application - Check if this submission is to change or correct a previously submitted application. Unless requested by the agency, applicants may not use this form to submit changes after the closing date. |
| 2.   | Type of Application: | (Required) Select one type of application in accordance with agency instructions.  
- New - An application that is being submitted to an agency for the first time.  
- Continuation - An extension for an additional funding/budget period for a project with a projected completion date. This can include renewals.  
- Revision - Any change in the federal government’s financial obligation or contingent liability from an existing obligation. If a revision, enter the appropriate letter(s). More than one may be selected. If “Other” is selected, please specify in text box provided. A. Increase Award  
B. Decrease Award  
C. Increase Duration  
D. Decrease Duration  
E. Other (specify) |
| 3.   | Date Received: | Leave this field blank. This date will be assigned by the Federal agency. |
| 4.   | Applicant Identifier: | Enter the entity identifier assigned by the Federal agency, if any, or the applicant's control number if applicable. |
| 5a.  | Federal Entity Identifier: | Enter the number assigned to your organization by the federal agency, if any. |
| 5b.  | Federal Award Identifier: | For new applications leave blank. For a continuation or revision to an existing award, enter the previously assigned federal award identifier number. If a changed/corrected application, enter the federal identifier in accordance with agency instructions. |
| 6.   | Date Received by State: | Leave this field blank. This date will be assigned by the state, if applicable. |
| 7.   | State Application Identifier: | Leave this field blank. This identifier will be assigned by the state, if applicable. |
| 8.   | Applicant Information: | Enter the following in accordance with agency instructions:  
   - a. Legal Name: (Required) Enter the legal name of applicant that will undertake the assistance activity. This is the organization that has registered with the Central Contractor Registry (CCR). Information on registering with CCR may be obtained by visiting www.Grants.gov.  
   - b. Employer/Taxpayer Number (EIN/TIN): (Required) Enter the employer or taxpayer identification number (EIN or TIN) as assigned by the Internal Revenue Service. If your organization is not in the US, enter 44-4444444.  
   - c. Organizational DUNS: (Required) Enter the organization's DUNS or DUNS+4 number received from |
<table>
<thead>
<tr>
<th>d. Address:</th>
<th>Enter address: Street 1 (Required); city (Required); County/Parish, State (Required if country is US), Province, Country (Required), 9-digit zip/postal code (Required if country US).</th>
</tr>
</thead>
<tbody>
<tr>
<td>e. Organizational Unit:</td>
<td>Enter the name of the primary organizational unit, department or division that will undertake the assistance activity.</td>
</tr>
<tr>
<td>f. Name and contact information of person to be contacted on matters involving this application:</td>
<td>Enter the first and last name (Required); prefix, middle name, suffix, title. Enter organizational affiliation if affiliated with an organization other than that in 7.a. Telephone number and email (Required); fax number.</td>
</tr>
</tbody>
</table>
| 9. Type of Applicant: (Required) Select up to three applicant type(s) in accordance with agency instructions. | A. State Government  
B. County Government  
C. City or Township Government  
D. Special District Government  
E. Regional Organization  
F. U.S. Territory or Possession  
G. Independent School District  
H. Public/State Controlled Institution of Higher Education  
I. Indian/Native American Tribal Government (Federally Recognized)  
J. Indian/Native American Tribal Government (Other than Federally Recognized)  
K. Indian/Native American Tribally Designated Organization  
L. Public/Indian Housing  
M. Nonprofit  
N. Private Institution of Higher Education  
O. Individual  
P. For-Profit Organization (Other than Small Business)  
Q. Small Business  
R. Hispanic-serving Institution  
S. Historically Black Colleges and Universities (HBCUs)  
T. Tribaly Controlled Colleges and Universities (TCCUs)  
U. Alaska Native and Native Hawaiian Serving Institutions  
V. Non-US Entity  
W. Other (specify) |
<p>| 10. Name Of Federal Agency: | (Required) Enter the name of the federal agency from which assistance is being requested with this application. |
| 11. Catalog Of Federal Domestic Assistance Number/Title: | Enter the Catalog of Federal Domestic Assistance number and title of the program under which assistance is requested, as found in the program announcement, if applicable. |
| 12. Funding Opportunity Number/Title: | (Required) Enter the Funding Opportunity Number and title of the opportunity under which assistance is requested, as found in the program announcement. |
| 13. Competition Identification Number/Title: | Enter the competition identification number and title of the competition under which assistance is requested, if applicable. |
| 14. Areas Affected By Project: | This data element is intended for use only by programs for which the area(s) affected are likely to be different than the place(s) of performance reported on the SF-424 Project/Performance Site Location(s) Form. Add attachment to enter additional areas, if needed. |
| 15. Descriptive Title Of Applicant's Project: | (Required) Enter a brief descriptive title of the project. If appropriate, attach a map showing project location (e.g., construction or real property projects). For pre-applications, attach a summary description of the project. |
| 16. Congressional Districts Of: | 15a. (Required) Enter the applicant's congressional district. 15b. Enter all district(s) affected by the program or project. Enter in the format: 2 characters state abbreviation - 3 characters district number, e.g., CA-005 for California 5th district, CA-012 for California 12 district, NC-1C3 for North Carolina's 103rd district. If all congressional districts in a state are affected, enter &quot;all&quot; for the district number, e.g., MD-all for all congressional districts in Maryland. If |</p>
<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>nationwide, i.e. all districts within all states are affected, enter US-all. If the program/project is outside the US, enter 00-000. This optional data element is intended for use only by programs for which the area(s) affected are likely to be different than place(s) of performance reported on the SF-424 Project/Performance Site Location(s) Form. Attach an additional list of program/project congressional districts, if needed.</td>
</tr>
<tr>
<td>17. Proposed Project Start and End Dates:</td>
<td>(Required) Enter the proposed start date and end date of the project.</td>
</tr>
<tr>
<td>18. Estimated Funding:</td>
<td>(Required) Enter the amount requested, or to be contributed during the first funding/budget period by each contributor. Value of in-kind contributions should be included on appropriate lines, as applicable. If the action will result in a dollar change to an existing award, indicate only the amount of the change. For decreases, enclose the amounts in parentheses.</td>
</tr>
<tr>
<td>19. Is Application Subject to Review by State Under Executive Order 12372 Process?</td>
<td>(Required) Applicants should contact the State Single Point of Contact (SPOC) for Federal Executive Order 12372 to determine whether the application is subject to the State intergovernmental review process. Select the appropriate box. If “a.” is selected, enter the date the application was submitted to the State.</td>
</tr>
<tr>
<td>20. Is the Applicant Delinquent on any Federal Debt?</td>
<td>(Required) Select the appropriate box. This question applies to the applicant organization, not the person who signs as the authorized representative. Categories of federal debt include: but, may not be limited to: delinquent audit disallowances, loans and taxes. If yes, include an explanation in an attachment.</td>
</tr>
<tr>
<td>21. Authorized Representative:</td>
<td>To be signed and dated by the authorized representative of the applicant organization. Enter the first and last name (Required); prefix, middle name, suffix. Enter title, telephone number, email (Required); and fax number. A copy of the governing body’s authorization for you to sign this application as the official representative must be on file in the applicant’s office. (Certain federal agencies may require that this authorization be submitted as part of the application.)</td>
</tr>
</tbody>
</table>
CERTIFICATIONS

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

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

Consistency with plan -- The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction’s consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.

Signature of Authorized Official 05/22/2023

Executive Director
Title
Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

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

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) ___________ [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

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

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

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

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

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.
Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

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

Signature of Authorized Official: ____________________________
Date: 05/23/2023

Executive Director: ____________________________
Title: ____________________________
Specific HOME Certifications

The HOME participating jurisdiction certifies that:

**Tenant Based Rental Assistance** -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

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

**Subsidy layering** -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

\[Signature\]

Signature of Authorized Official

Executive Director 05/23/2023
Title Date
Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

**Major rehabilitation/conversion/renovation** – If an emergency shelter’s rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.
**Essential Services and Operating Costs** – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

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

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

**Matching Funds** – The recipient will obtain matching amounts required under 24 CFR 576.201.

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

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

**Consolidated Plan** – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

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

---

**Signature of Authorized Official**

05/23/2023

Date

Executive Director

Title

---

Annual Action Plan

2023
Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

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

**Building** -- Any building or structure assisted under that program shall be operated for the purpose specified in the consolidated plan:

1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility.

2. For a period of not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

[Signature]

Signature of Authorized Official

05/23/2023

Date

Executive Director

Title
APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.
Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.

4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.

5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.

6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM’s Standards for a Merit System of Personnel Administration (5 C.F.R. 900. Subpart F).

9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681, 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-256), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-5 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.


14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514 (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1965, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).


18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, “Audits of States, Local Governments, and Non-Profit Organizations.”

19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procurings a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

<table>
<thead>
<tr>
<th>SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL</th>
<th>TITLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>[Signature]</td>
<td>Chief Housing Officer and Executive Director Department of Housing Stability</td>
</tr>
</tbody>
</table>

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<thead>
<tr>
<th>APPLICANT ORGANIZATION</th>
<th>DATE SUBMITTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>City and County of Denver, Dept of Housing Stability</td>
<td>05/09/2023</td>
</tr>
</tbody>
</table>
### Application for Federal Assistance SF-424

#### 1. Type of Submission:
- [ ] Preapplication
- [X] Application
- [ ] Changed/Corrected Application

#### 2. Type of Application:
- [X] New
- [ ] Continuation
- [ ] Revision
- [ ] Other (Specify):

#### 3. Date Received:
2/28/2023

#### 4. Applicant Identifier:
84-6000589

#### 5a. Federal Entity Identifier:
HUD

#### 5b. Federal Award Identifier:

#### State Use Only:

#### 6. Date Received by State:

#### 7. State Application Identifier:

#### II. APPLICANT INFORMATION:

#### a. Legal Name:
City and County of Denver

#### b. Employer/Taxpayer Identification Number (EIN/TIN):
84-6000589

#### c. Organizational DUNS:
LJXJKMTN855

#### d. Address:

- **Street1:** 101 W. Colfax, 6th Floor
- **City:** Denver
- **State:** CO: Colorado
- **Zip / Postal Code:** 80202

#### e. Organizational Unit:

- **Department Name:** Dept. of Housing Stability
- **Division Name:**

#### f. Name and contact information of person to be contacted on matters involving this application:

- **Prefix:**
- **First Name:** Laura
- **Last Name:** Brudzynski
- **Suffix:**
- **Title:** Chief Housing Officer and Executive Dir.
- **Organizational Affiliation:**

#### Telephone Number:
720-913-1575

#### Fax Number:

#### Email:
Laura.brudzynski@denvergov.org
### Application for Federal Assistance SF-424

**9. Type of Applicant 1: Select Applicant Type:**
- B: County Government

**Type of Applicant 2: Select Applicant Type:**
- C: City or Township Government

**Type of Applicant 3: Select Applicant Type:**

* Other (specify):

**10. Name of Federal Agency:**
- U.S. Department of Housing & Urban Development

**11. Catalog of Federal Domestic Assistance Number:**
- 14.231

**CFDA Title:**
- Emergency Solutions Grant Program

**12. Funding Opportunity Number:**
- 14.231

* Title:
- Emergency Solutions Grant Program

**13. Competition Identification Number:**

**Title:**

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

**15. Descriptive Title of Applicant's Project:**
- See Annual Action Plan

Attach supporting documents as specified in agency instructions.
**Application for Federal Assistance SF-424**

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

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

17. Proposed Project:
- *a. Start Date: 01/01/2023*
- *b. End Date: 12/31/2023*

18. Estimated Funding ($) :

| *a. Federal       | 587,563 |
| *b. Applicant     | 0.80   |
| *c. State         | 0.80   |
| *d. Local         | 0.80   |
| *e. Other         | 0.80   |
| *f. Program Income| 0.80   |
| *g. TOTAL         | 587,563.80 |

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

**20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**
- [ ] Yes
- [x] No

*If "Yes", provide explanation and attach:

21. "By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)"

[ ] I AGREE

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

**Authorized Representative:**

<table>
<thead>
<tr>
<th>Prefix:</th>
<th>* First Name: Laura</th>
</tr>
</thead>
<tbody>
<tr>
<td>Middle Name:</td>
<td></td>
</tr>
<tr>
<td>* Last Name: Brudzynski</td>
<td></td>
</tr>
<tr>
<td>Suffix:</td>
<td></td>
</tr>
<tr>
<td>Title:</td>
<td>Chief Housing Officer &amp; Exec. Dir.</td>
</tr>
<tr>
<td>* Telephone Number: 720-913-1575</td>
<td></td>
</tr>
<tr>
<td>Fax Number:</td>
<td></td>
</tr>
<tr>
<td>* Email: <a href="mailto:Laura.Brudzynski@denvergov.org">Laura.Brudzynski@denvergov.org</a></td>
<td></td>
</tr>
<tr>
<td>* Signature of Authorized Representative: [Signature]</td>
<td></td>
</tr>
<tr>
<td>* Date Signed: 05/09/2023</td>
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</tr>
</tbody>
</table>

**Annual Action Plan**

2023

OMB Control No: 2506-0117 (exp. 09/30/2021)
Instructions for Application for Federal Assistance (SF-424)

This is a standard form required for use as a cover sheet for submission of pre-applications and applications and related information under discretionary programs. Some of the items are required and some are optional at the discretion of the applicant or the federal agency (agency). Required fields on the form are identified with an asterisk (*) and are also specified as “Required” in the instructions below. In addition to these instructions, applicants must consult agency instructions to determine other specific requirements.

<table>
<thead>
<tr>
<th>Item</th>
<th>Field Name</th>
<th>Information</th>
</tr>
</thead>
</table>
| 1.   | Type of Submission: | (Required) Select one type of submission in accordance with agency instructions.  
*Pre-application*  
*Application*  
*Changed/Corrected Application - Check if this submission is to change or correct a previously submitted application. Unless requested by the agency, applicants may not use this form to submit changes after the closing date.* |
| 2.   | Type of Application: | (Required) Select one type of application in accordance with agency instructions.  
*New - An application that is being submitted to an agency for the first time.*  
*Continuation - An extension for an additional funding/budget period for a project with a projected completion date. This can include renewals.*  
*Revision - Any change in the federal government's financial obligation or contingent liability from an existing obligation. If a revision, enter the appropriate letter(s). More than one may be selected. If “Other” is selected, please specify in text box provided.* |
| 3.   | Date Received: | Leave this field blank. This date will be assigned by the Federal agency. |
| 4.   | Applicant Identifier: | Enter the entity identifier assigned by the Federal agency, if any, or the applicant's control number if applicable. |
| 5a.  | Federal Entity Identifier: | Enter the number assigned to your organization by the federal agency, if any. |
| 5b.  | Federal Award Identifier: | For new applications leave blank. For a continuation or revision to an existing award, enter the previously assigned federal award identifier number. If a changed/corrected application, enter the federal identifier in accordance with agency instructions. |
| 6.   | Date Received by State: | Leave this field blank. This date will be assigned by the state, if applicable. |
| 7.   | State Application Identifier: | Leave this field blank. This identifier will be assigned by the state, if applicable. |
| 8.   | Applicant Information: | Enter the following in accordance with agency instructions:  
*a. Legal Name:* (Required) Enter the legal name of applicant that will undertake the assistance activity. This is the organization that has registered with the Central Contractor Registry (CCR). Information on registering with CCR may be obtained by visiting www.Grants.gov.  
*b. Employer/Taxpayer Number (EIN/TIN):* (Required) Enter the employer or taxpayer identification number (EIN or TIN) as assigned by the Internal Revenue Service. If your organization is not in the US, enter 44-4444444.  
*c. Organizational DUNS:* (Required) Enter the organization’s DUNS or DUNS+4 number received from... |
<table>
<thead>
<tr>
<th>Annual Action Plan</th>
<th>2023</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>OMB Control No:</strong></td>
<td>2506-0117 (exp. 09/30/2021)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>d. Address:</th>
<th>Enter address: Street 1 (Required); city (Required); County/Parish, State (Required if country is US), Province, Country (Required), 9-digit zip/postal code (Required if country US).</th>
</tr>
</thead>
<tbody>
<tr>
<td>e. Organizational Unit:</td>
<td>Enter the name of the primary organizational unit, department or division that will undertake the assistance activity.</td>
</tr>
<tr>
<td>f. Name and contact information of person to be contacted on matters involving this application:</td>
<td>Enter the first and last name (Required); prefix, middle name, suffix, title. Enter organizational affiliation if affiliated with an organization other than that in 7.a. Telephone number and email (Required); tax number.</td>
</tr>
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| 9. Type of Applicant: (Required) Select up to three applicant type(s) in accordance with agency instructions. | A. State Government  
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C. City or Township Government  
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P. For-Profit Organization (Other than Small Business)  
Q. Small Business  
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V. Non-US Entity  
W. Other (specify) |

<p>| 10. Name Of Federal Agency: | (Required) Enter the name of the federal agency from which assistance is being requested with this application. |
| 11. Catalog Of Federal Domestic Assistance Number/Title: | Enter the Catalog of Federal Domestic Assistance number and title of the program under which assistance is requested, as found in the program announcement, if applicable. |
| 12. Funding Opportunity Number/Title: | (Required) Enter the Funding Opportunity Number and title of the opportunity under which assistance is requested, as found in the program announcement. |
| 13. Competition Identification Number/Title: | Enter the competition identification number and title of the competition under which assistance is requested, if applicable. |
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| 15. Descriptive Title of Applicant's Project: | (Required) Enter a brief descriptive title of the project. If appropriate, attach a map showing project location (e.g., construction or real property projects). For pre-applications, attach a summary description of the project. |
| 16. Congressional Districts Of: | 15a. (Required) Enter the applicant's congressional district. 15b. Enter all district(s) affected by the program or project. Enter in the format: 2 characters state abbreviation - 3 characters district number, e.g., CA-005 for California 5th district. CA-012 for California 12th district. NC-103 for North Carolina's 103rd district. If all congressional districts in a state are affected, enter &quot;all&quot; for the district number, e.g., MD-all for all congressional districts in Maryland. If |</p>
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NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.

4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.

5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.

6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM’s Standards for a Merit System of Personnel Administration (5 C.F.R. 500, Subpart F).

9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 and 1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse: (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290e-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; and (j) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.


14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11918; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1965, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).


18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, “Audits of States, Local Governments, and Non-Profit Organizations.”

19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

**Signature of Authorized Certifying Official**

[Signature]

**Title**

Chief Housing Officer and Executive Director
Department of Housing Stability

**Applicant Organization**

City and County of Denver, Dept of Housing Stability

**Date Submitted**

05/09/2023
### Application for Federal Assistance SF-424

**1. Type of Submission:**
- [ ] Preapplication
- [X] Application
- [ ] Changed/Corrected Application

**2. Type of Application:**
- [X] New
- [ ] Continuation
- [ ] Revision
- [ ] Other (Specify):

**3. Date Received:**
2/28/2023

**4. Applicant Identifier:**
84-6000589

**5a. Federal Entity Identifier:**
HUD

**5b. Federal Award Identifier:**

**6a. Legal Name:**
City and County of Denver

**6b. Employer/Taxpayer Identification Number (ENTIN):**
84-6000589

**6c. Organizational DUNS:**
LJXK0TNB055

**d. Address:**
- **Street1:** 181 W. Colfax, 6th Floor
- **City:** Denver
- **State:** CO: Colorado
- **Zip / Postal Code:** 80202

**e. Organizational Unit:**
- **Department Name:** Housing Stability
- **Division Name:**

**f. Name and contact information of person to be contacted on matters involving this application:**
- **Prefix:**
- **First Name:** Laura
- **Last Name:** Brudzynski
- **Suffix:**
- **Title:** Chief Housing Officer and Executive Dir.
- **Organizational Affiliation:**
- **Telephone Number:** 720-913-1575
- **Fax Number:**
- **Email:** Laura.brudzynski@denvergov.org
**Application for Federal Assistance SF-424**

<table>
<thead>
<tr>
<th><strong>9. Type of Applicant 1: Select Applicant Type:</strong></th>
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<tbody>
<tr>
<td>B: County Government</td>
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<tr>
<th><strong>Type of Applicant 2: Select Applicant Type:</strong></th>
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<tbody>
<tr>
<td>C: City or Township Government</td>
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<th><strong>Type of Applicant 3: Select Applicant Type:</strong></th>
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<tr>
<th>* Other (specify):</th>
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<tr>
<th><strong>10. Name of Federal Agency:</strong></th>
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<tr>
<td>U.S. Department of Housing &amp; Urban Development</td>
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<tr>
<th><strong>11. Catalog of Federal Domestic Assistance Number:</strong></th>
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<tbody>
<tr>
<td>14.238</td>
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<tr>
<th><strong>CFDA Title:</strong></th>
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<th><strong>12. Funding Opportunity Number:</strong></th>
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<th><strong>13. Competition Identification Number:</strong></th>
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<tr>
<th><strong>Title:</strong></th>
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<tr>
<th><strong>14. AreasAffected by Project (Cities, Counties, States, etc.):</strong></th>
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<tr>
<th>*** 15. Descriptive Title of Applicant's Project:**</th>
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<tbody>
<tr>
<td>See Annual Action Plan</td>
</tr>
</tbody>
</table>

Attach supporting documents as specified in agency instructions.
**Application for Federal Assistance SF-424**

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

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

Add Attachment  Delete Attachment  View Attachment

17. Proposed Project:  
* a. Start Date: 01/01/2023  
* b. End Date: 12/31/2023

18. Estimated Funding ($):

| * a. Federal | 2,985,698 |
| * b. Applicant | 0.00 |
| * c. State | 0.00 |
| * d. Local | 0.00 |
| * e. Other | 0.00 |
| * f. Program Income | 1,185,923.00 |
| * g. TOTAL | 4,171,621.69 |

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

20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)  
[ ] Yes  [x] No

If "Yes", provide explanation and attach

Add Attachment  Delete Attachment  View Attachment

21. "By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)"

[ ] I AGREE

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

Authorized Representative:

Prefix:  
Middle Name:  
* Last Name: Broduzynski  
Suffix:  

* Title: Chief Housing Officer & Exec. Dir.  

* Telephone Number: 720-913-1575  
Fax Number:  

* Email: Laura.Broduzynski@denvergov.org  

* Signature of Authorized Representative:  
* Date Signed: 05/09/2023

---

Annual Action Plan  
2023

OMB Control No: 2506-0117 (exp. 09/30/2021)
### Instructions for Application for Federal Assistance (SF-424)

This is a standard form required for use as a cover sheet for submission of pre-applications and applications and related information under discretionary programs. Some of the items are required and some are optional at the discretion of the applicant or the federal agency (agency). Required fields on the form are identified with an asterisk (*) and are also specified as “Required” in the instructions below. In addition to these instructions, applicants must consult agency instructions to determine other specific requirements.

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<thead>
<tr>
<th>Item</th>
<th>Field Name</th>
<th>Information</th>
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| 1.   | Type of Submission: | (Required) Select one type of submission in accordance with agency instructions.  
- Pre-application  
- Application  
- Changed/Corrected Application - Check if this submission is to change or correct a previously submitted application. Unless requested by the agency, applicants may not use this form to submit changes after the closing date. |
| 2.   | Type of Application: | (Required) Select one type of application in accordance with agency instructions.  
- New - An application that is being submitted to an agency for the first time.  
- Continuation - An extension for an additional funding/budget period for a project with a projected completion date. This can include renewals.  
- Revision - Any change in the federal government's financial obligation or contingent liability from an existing obligation. If a revision, enter the appropriate letter(s). More than one may be selected. If "Other" is selected, please specify in text box provided.  
A. Increase Award  
B. Decrease Award  
C. Increase Duration  
D. Decrease Duration  
E. Other (specify) |
| 3.   | Date Received: | Leave this field blank. This date will be assigned by the Federal agency. |
| 4.   | Applicant Identifier: | Enter the entity identifier assigned by the Federal agency, if any, or the applicant's control number if applicable. |
| 5a.  | Federal Entity Identifier: | Enter the number assigned to your organization by the federal agency, if any. |
| 5b.  | Federal Award Identifier: | For new applications leave blank. For a continuation or revision to an existing award, enter the previously assigned federal award identifier number. If a changed/corrected application, enter the federal identifier in accordance with agency instructions. |
| 6.   | Date Received by State: | Leave this field blank. This date will be assigned by the state, if applicable. |
| 7.   | State Application Identifier: | Leave this field blank. This identifier will be assigned by the state, if applicable. |
| 8.   | Applicant Information: | Enter the following in accordance with agency instructions:  
(a) Legal Name: (Required) Enter the legal name of applicant that will undertake the assistance activity. This is the organization that has registered with the Central Contractor Registry (CCR). Information on registering with CCR may be obtained by visiting www.Grants.gov.  
(b) Employer/Taxpayer Number (EIN/TIN): (Required) Enter the employer or taxpayer identification number (EIN or TIN) as assigned by the Internal Revenue Service. If your organization is not in the US, enter 44-4444444.  
(c) Organizational DUNS: (Required) Enter the organization's DUNS or DUNS+4 number received from |
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| 16. | Congressional Districts Of: 15a. (Required) Enter the applicant's congressional district. 15b. Enter all district(s) affected by the program or project. Enter in the format: 2 characters state abbreviation - 3 characters district number, e.g., CA-005 for California 5th district. CA-012 for California 12th district. NC-103 for North Carolina’s 103 district. If all congressional districts in a state are affected, enter “all” for the district number, e.g., MD-all for all congressional districts in Maryland. If
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NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.

4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.

5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.

6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 500, Subpart F).

9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681, 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §6601 et seq.), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 et seq.), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.


14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1965, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).


18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, “Audits of States, Local Governments, and Non-Profit Organizations.”

19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procurong a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

<table>
<thead>
<tr>
<th>SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL</th>
<th>TITLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>[Signature]</td>
<td>Chief Housing Officer and Executive Director Department of Housing Stability</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>APPLICANT ORGANIZATION</th>
<th>DATE SUBMITTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>City and County of Denver, Dept of Housing Stability</td>
<td>05/09/2023</td>
</tr>
</tbody>
</table>
**Application for Federal Assistance SF-424**

<table>
<thead>
<tr>
<th>1. Type of Submission</th>
<th>2. Type of Application</th>
<th>3. Date Received</th>
<th>4. Applicant Identifier</th>
</tr>
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<tbody>
<tr>
<td>[ ] Preapplication</td>
<td>[x] New</td>
<td>1/28/2023</td>
<td>84-6098588</td>
</tr>
<tr>
<td>[x] Application</td>
<td>[ ] Continuation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>[ ] Changed/Corrected Application</td>
<td>[ ] Revision</td>
<td></td>
<td></td>
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<tr>
<th>5a. Federal Entity Identifier</th>
<th>5b. Federal Award Identifier</th>
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<tbody>
<tr>
<td>HUD</td>
<td></td>
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</table>

**State Use Only:**

<table>
<thead>
<tr>
<th>6. Date Received by State</th>
<th>7. State Application Identifier</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**II. APPLICANT INFORMATION:**

<table>
<thead>
<tr>
<th>8a. Legal Name</th>
<th>8b. Employer/Taxpayer Identification Number (ENTIN):</th>
<th>8c. Organizational DUNS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>City and County of Denver</td>
<td>84-6098588</td>
<td>LJJJKMTN855</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9. Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>101 W. Colfax, 6th Floor</td>
</tr>
<tr>
<td>City: Denver</td>
</tr>
<tr>
<td>County/Parish:</td>
</tr>
<tr>
<td>State: CO: Colorado</td>
</tr>
<tr>
<td>Province:</td>
</tr>
<tr>
<td>Country:</td>
</tr>
<tr>
<td>Zip / Postal Code: 80202</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10. Organizational Unit:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept. of Housing Stability</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>11. Name and contact information of person to be contacted on matters involving this application:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prefix:</td>
</tr>
<tr>
<td>First Name: Laura</td>
</tr>
<tr>
<td>Middle Name:</td>
</tr>
<tr>
<td>Last Name: Brudzynski</td>
</tr>
<tr>
<td>Suffix:</td>
</tr>
<tr>
<td>Title: Chief Housing Officer and Executive Dir.</td>
</tr>
</tbody>
</table>

| 12. Telephone Number: 720-913-1575 |
| Fax Number: |

| 13. Email: Laura.brudzynski@denvergov.org |

**OMB Number: 4040-0004**

Expiration Date: 10/1/2019

**Annual Action Plan**

2023

OMB Control No: 2506-0117 (exp. 09/30/2021)
**Application for Federal Assistance SF-424**

- **3. Type of Applicant 1: Select Applicant Type:**
  - A: County Government

- **Type of Applicant 2: Select Applicant Type:**
  - C: City or Township Government

- **Type of Applicant 3: Select Applicant Type:**
  - [ ]

  - * Other (specify): [ ]

- **10. Name of Federal Agency:**
  - U.S. Department of Housing & Urban Development

- **11. Catalog of Federal Domestic Assistance Number:**
  - 14.241

  - CFDA Title:
    - Housing Opportunities for Persons with AIDS

- **12. Funding Opportunity Number:**
  - 14.241

  - * Title:
    - Housing Opportunities for Persons with AIDS

- **13. Competition Identification Number:**
  - [ ]

  - Title:
    - [ ]

- **14. Areas Affected by Project (Cities, Counties, States, etc.):**
  - [ ]

  - Add Attachment | Delete Attachment | View Attachment

- **15. Descriptive Title of Applicant's Project:**
  - See Annual Action Plan

  - Attach supporting documents as specified in agency instructions.

  - Add Attachments | Delete Attachments | View Attachments
Application for Federal Assistance SF-424

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

Attach an additional list of Program/Project Congressional Districts if needed.
Add Attachment  Delete Attachment  View Attachment

17. Proposed Project:
   * a. Start Date: 01/01/2023
   * b. End Date: 12/31/2023

18. Estimated Funding ($):
   * a. Federal 4,336,662
   * b. Applicant 0.00
   * c. State 0.00
   * d. Local 0.00
   * e. Other 0.00
   * f. Program Income 0.00
   * g. TOTAL 4,336,662.00

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

20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)
   [ ] Yes  [X] No

   If "Yes", provide explanation and attach
Add Attachment  Delete Attachment  View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

* I AGREE.

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

Authorized Representative:
Prefix: [ ]  * First Name: Laura
Middle Name: [ ]
Last Name: Brudzyński
Suffix: [ ]

* Title: Chief Housing Officer & Exec. Dir.

* Telephone Number: 720-913-1576  Fax Number: [ ]
* Email: Laura.Brudzyński@denvergov.org

* Signature of Authorized Representative:  * Date Signed: 05/09/2023
**Instructions for Application for Federal Assistance (SF-424)**

This is a standard form required for use as a cover sheet for submission of pre-applications and applications and related information under discretionary programs. Some of the items are required and some are optional at the discretion of the applicant or the federal agency (agency). Required fields on the form are identified with an asterisk (*) and are also specified as “Required” in the instructions below. In addition to these instructions, applicants must consult agency instructions to determine other specific requirements.

<table>
<thead>
<tr>
<th>Item</th>
<th>Field Name</th>
<th>Information</th>
</tr>
</thead>
</table>
| 1.   | Type of Submission: | (Required) Select one type of submission in accordance with agency instructions.  
  • Pre-application  
  • Application  
  • Changed/Corrected Application - Check if this submission is to change or correct a previously submitted application. Unless requested by the agency, applicants may not use this form to submit changes after the closing date. |
| 2.   | Type of Application: | (Required) Select one type of application in accordance with agency instructions.  
  • New - An application that is being submitted to an agency for the first time.  
  • Continuation - An extension for an additional funding/budget period for a project with a projected completion date. This can include renewals.  
  • Revision - Any change in the federal government's financial obligation or contingent liability from an existing obligation. If a revision, enter the appropriate letter(s). More than one may be selected. If "Other" is selected, please specify in text box provided.  
  A. Increase Award  
  B. Decrease Award  
  C. Increase Duration  
  D. Decrease Duration  
  E. Other (specify) |
| 3.   | Date Received: | Leave this field blank. This date will be assigned by the Federal agency. |
| 4.   | Applicant Identifier: | Enter the entity identifier assigned by the Federal agency, if any, or the applicant's control number if applicable. |
| 5a.  | Federal Entity Identifier: | Enter the number assigned to your organization by the federal agency, if any. |
| 5b.  | Federal Award Identifier: | For new applications leave blank. For a continuation or revision to an existing award, enter the previously assigned federal award identifier number. If a changed/corrected application, enter the federal identifier in accordance with agency instructions. |
| 6.   | Date Received by State: | Leave this field blank. This date will be assigned by the state, if applicable. |
| 7.   | State Application Identifier: | Leave this field blank. This identifier will be assigned by the state, if applicable. |
| 8.   | Applicant Information: | Enter the following in accordance with agency instructions:  
  a. Legal Name: (Required) Enter the legal name of applicant that will undertake the assistance activity. This is the organization that has registered with the Central Contractor Registry (CCR). Information on registering with CCR may be obtained by visiting www.Grants.gov.  
  b. Employer/Taxpayer Number (EIN/TIN): (Required) Enter the employer or taxpayer identification number (EIN or TIN) as assigned by the Internal Revenue Service. If your organization is not in the US, enter 44-4444444.  
  c. Organizational DUNS: (Required) Enter the organization’s DUNS or DUNS+4 number received from |
| **d. Address:** | Enter address: Street 1 (Required); city (Required); County/Parish, State (Required if country is US), Province, Country (Required), 9-digit zip/postal code (Required if country US). |
| **e. Organizational Unit:** | Enter the name of the primary organizational unit, department or division that will undertake the assistance activity. |
| **f. Name and contact information of person to be contacted on matters involving this application:** | Enter the first and last name (Required); prefix, middle name, suffix, title. Enter organizational affiliation if affiliated with an organization other than that in 7.a. Telephone number and email (Required); fax number. |
| **9. Type of Applicant: (Required) Select up to three applicant type(s) in accordance with agency instructions.** | A. State Government  
B. County Government  
C. City or Township Government  
D. Special District Government  
E. Regional Organization  
F. U.S. Territory or Possession  
G. Independent School District  
H. Public/State Controlled Institution of Higher Education  
I. Indian/Native American Tribal Government (Federally Recognized)  
J. Indian/Native American Tribal Government (Other than Federally Recognized)  
K. Indian/Native American Tribally Designated Organization  
L. Public/Indian Housing  
M. Nonprofit  
N. Private Institution of Higher Education  
O. Individual  
P. For-Profit Organization (Other than Small Business)  
Q. Small Business  
R. Hispanic-serving Institution  
S. Historically Black Colleges and Universities (HBCUs)  
T. Tribally Controlled Colleges and Universities (TCCUs)  
U. Alaska Native and Native Hawaiian Serving Institutions  
V. Non-US Entity  
W. Other (specify) |
<p>| <strong>10. Name Of Federal Agency:</strong> | (Required) Enter the name of the federal agency from which assistance is being requested with this application. |
| <strong>11. Catalog Of Federal Domestic Assistance Number/Title:</strong> | Enter the Catalog of Federal Domestic Assistance number and title of the program under which assistance is requested, as found in the program announcement, if applicable. |
| <strong>12. Funding Opportunity Number/Title:</strong> | (Required) Enter the Funding Opportunity Number and title of the opportunity under which assistance is requested, as found in the program announcement. |
| <strong>13. Competition Identification Number/Title:</strong> | Enter the competition identification number and title of the competition under which assistance is requested, if applicable. |
| <strong>14. Areas Affected By Project:</strong> | This data element is intended for use only by programs for which the area(s) affected are likely to be different than the place(s) of performance reported on the SF-424 Project/Performance Site Location(s) Form. Add attachment to enter additional areas, if needed. |
| <strong>15. Descriptive Title of Applicant's Project:</strong> | (Required) Enter a brief descriptive title of the project. If appropriate, attach a map showing project location (e.g., construction or real property projects). For pre-applications, attach a summary description of the project. |
| <strong>16. Congressional Districts Of:</strong> | 15a. (Required) Enter the applicant's congressional district. 15b. Enter all district(s) affected by the program or project. Enter in the format: 2 characters state abbreviation - 3 characters district number, e.g., CA-005 for California 5th district. CA-012 for California 12th district. NC-1C3 for North Carolina's 1C3 district. All congressional districts in a state are affected, enter &quot;all&quot; for the district number, e.g., MD-all for all congressional districts in Maryland. If |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th>nationwide, i.e. all districts within all states are affected, enter US-all. If the program/project is outside the US, enter 00-000. This optional data element is intended for use only by programs for which the area(s) affected are likely to be different than place(s) of performance reported on the SF-424 Project/Performance Site Location(s) Form. Attach an additional list of program/project congressional districts, if needed.</th>
</tr>
</thead>
<tbody>
<tr>
<td>17.</td>
<td>Proposed Project Start and End Dates:</td>
<td>(Required) Enter the proposed start date and end date of the project.</td>
</tr>
<tr>
<td>18.</td>
<td>Estimated Funding:</td>
<td>(Required) Enter the amount requested, or to be contributed during the first funding/budget period by each contributor. Value of in-kind contributions should be included on appropriate lines, as applicable. If the action will result in a dollar change to an existing award, indicate only the amount of the change. For decreases, enclose the amounts in parentheses.</td>
</tr>
<tr>
<td>19.</td>
<td>Is Application Subject to Review by State Under Executive Order 12372 Process?</td>
<td>(Required) Applicants should contact the State Single Point of Contact (SPOC) for Federal Executive Order 12372 to determine whether the application is subject to the State intergovernmental review process. Select the appropriate box. If &quot;a.&quot; is selected, enter the date the application was submitted to the State.</td>
</tr>
<tr>
<td>20.</td>
<td>Is the Applicant Delinquent on any Federal Debt?</td>
<td>(Required) Select the appropriate box. This question applies to the applicant organization, not the person who signs as the authorized representative. Categories of federal debt include, but, may not be limited to: delinquent audit disallowances, loans and taxes. If yes, include an explanation in an attachment.</td>
</tr>
<tr>
<td>21.</td>
<td>Authorized Representative:</td>
<td>To be signed and dated by the authorized representative of the applicant organization. Enter the first and last name (Required); prefix, middle name, suffix. Enter title, telephone number, email (Required); and fax number. A copy of the governing body's authorization for you to sign this application as the official representative must be on file in the applicant's office. (Certain federal agencies may require that this authorization be submitted as part of the application.)</td>
</tr>
</tbody>
</table>
Specific HOME Certifications

The HOME participating jurisdiction certifies that:

**Tenant Based Rental Assistance** -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

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

**Subsidy layering** -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

\[Signature\]
Signature of Authorized Official

\[Date\]
Date

\[Title\]
Chief Housing Officer & Exec. Director
Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

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

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

1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,

2. For a period of not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

[Signature]
Signature of Authorized Official

05/09/2023
Date

[Title]
Chief Housing Officer & Exec. Director
Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

**Major rehabilitation/conversion/renovation** – If an emergency shelter’s rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

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

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

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

**Matching Funds** – The recipient will obtain matching amounts required under 24 CFR 576.201.

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

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

**Consolidated Plan** – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.
Discharge Policy – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

[Signature]
Signature of Authorized Official

05/09/2023
Date

[Name] Chief Housing Officer & Exec. Director
Title
HOME-ARP allocation plan

Denver will not create a HOME-ARP allocation plan.