



FY2019 YEAR FIVE ANNUAL ACTION PLAN

City of Fort Collins
Social Sustainability Department
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Amending Action Plan to include newly released CDBG-CV funding and associated projects.

Executive Summary

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

1. Introduction

The City of Fort Collins, Colorado is submitting its Fiscal Year 2019 (FY19) Annual Action Plan. The Plan has been prepared according to HUD requirements. The Plan will govern the City's investment of federal funds for persons experiencing homelessness, housing, and non-housing community development activities for the Program Year.

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.

High priority needs identified in the FY19 Annual Action Plan include both housing and non-housing community development, and the needs of persons experiencing homelessness and special populations. The City's 2015-2019 Consolidated Plan, Social Sustainability Department Strategic Plan, Economic Health Strategic Plan, Social Sustainability Gaps Analysis and Affordable Housing Strategic Plan—as well as other strategic and community initiatives—all provide data and recommendations for City actions to address the needs of both affordable housing and non-housing community development needs. The City incorporates a robust Citizen Participation component in seeking to execute an open, transparent and equitable process.

Through funding and other actions, the City will seek to address the following five specific priority needs: increase the supply of affordable housing, including both rental and homeownership units; expand housing opportunities for persons experiencing homelessness; expand community resources for homelessness prevention; preserve existing affordable housing; and support greater access to supportive services.

Specifically, for Program Year 2019, the City of Fort Collins will address Consolidated Plan goals through funding for the following projects and programs. IMPORTANT NOTE: Although funding is being allocated to these activities, actual accomplishments may not be completed during FY19 due to the nature of some projects (e.g., housing construction).

Goal 1: Increase the supply of affordable housing

Homeowner housing added: 1 unit, Habitat for Humanity, Harmony Cottages (Poudre Build #6)

Rental housing added: 55 units, Volunteers of America, Senior Residences at Spring Creek

Goal 4: Provide programs for homeless prevention

Persons assisted: 95, Catholic Charities, Senior Services

CDBG-CV CARES Act funding--add 225 households receiving homelessness prevention

Goal 6: Supportive services to improve living conditions

Public service other than low/mod housing benefit: 300

CDBG-CV CARES Act funding--add 1000 households receiving public services

Homeless person overnight shelter: 1300

CDBG-CV CARES Act funding--add 400 individuals receiving overnight shelter

3. Evaluation of past performance

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

The 2015-2019 Consolidated Plan was accepted by HUD, as were the City's FY16, FY17, and FY18 Annual Action Plans. In its most recent Community Assessment, based on the City's FY18 Consolidated Annual Performance Evaluation Review (CAPER), HUD reviewers concluded that the City of Fort Collins was administering its programs in a manner consistent with the applicable regulatory requirements. Review and conclusions were based solely on information available to HUD, and did not constitute a comprehensive evaluation or approval of specific activities. Additionally, the City received a Low Risk rating from HUD Region VIII's FHEO Division as part of that assessment.

The City of Fort Collins has responded to all technical assistance provided as a part of any HUD review and evaluation. Past positive performance evaluations reflect progress made towards goals considered by HUD to be worthwhile and necessary community improvements. For the most part, updated research and analysis of community needs, as well as fresh citizen input, has supported the continuation of goal-setting and outcomes similar to previous plans.

Projects being funded in FY19 are being completed by agencies with a proven success record using federal and/or City dollars. For Human Services, the City generally allocates CDBG funds to continuing projects that have been supported with CDBG dollars in prior years.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

Throughout the process, the public was invited to participate through multiple modes, including the local newspaper, the City's website, and through nonprofit and other service providers—especially those connected to marginalized populations and/or protected classes. Other community partners involved in affordable housing efforts, homelessness prevention/intervention, and community development activities were consulted as part of this Plan's development. The City followed the HUD required Citizen Participation Plan (Amended, 2014) for all efforts related to this Plan's development.

This amendment is to add CDBG-CV funds received as a result of the COVID-19 pandemic. Consultation and participation in this process included internal consultation, direct outreach to nonprofit and affordable housing providers, a survey to determine needs, and an application for funding.

Based on this information, the City identified that CDBG-CV funding would be best utilized to support Public Service activities that protect persons most at-risk of adverse health impacts from the virus and to prevent people from becoming homeless as a result of the virus.

The Citizen Participation Plan was updated as well to include remote participation in Public Hearings and a shortened public review period to allow expedited allocation of emergency response funds. The updated Plan was followed in the production and submission of this amendment.

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.

Public comment and review period is in progress.

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

No comments have been refused or withheld from this Plan's submission.

7. Summary

The original City of Fort Collins Year 5 FY19 Annual Action Plan was submitted to the U.S. Department of Housing and Urban Development (HUD) by the August 16 regulatory deadline.

This amendment will be submitted to HUD after a minimum 5-day Public Review Period.

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.

| Agency Role | Name | Department/Agency |
|--------------------|--------------|----------------------------------|
| | | |
| CDBG Administrator | Fort Collins | Social Sustainability Department |
| HOME Administrator | Fort Collins | Social Sustainability Department |

Table 1 – Responsible Agencies

Narrative (optional)

Consolidated Plan Public Contact Information

City of Fort Collins Social Sustainability Department, 970-221-6734, dtjalkens@fcgov.com

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

1. Introduction

The City of Fort Collins maintains a robust and ongoing public participation process for all work/program items benefitting from community conversation and input. Social Sustainability regularly consults and coordinates with affordable housing providers, homeless service providers, human service agencies, and the local Continuum of Care. Input from partners is reflected in our day-to-day operations, programs and projects. The City continuously seeks to improve communication strategies with impacted stakeholders, underrepresented groups, and those in legally protected classes. In order to engage a diverse cross section of the community, Public Notices for citizen input opportunities are sent directly to providers serving underrepresented groups, including the public library, Museo de las Tres Colonias, Northside Aztlan Community Center, Salud Health Clinic, Northern Colorado AIDS Project, La Familia/The Family Center, Colorado State University, Disabled Resource Services, and two local churches. Additionally, Public Hearings are held at the downtown branch of the public library, due to its central location and accessibility to public transit. Additional public input opportunities for the Annual Action Plan are identified in Table 4.

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 is implementing City Plan (20-year comprehensive plan), the Social Sustainability Department Strategic Plan, and the Affordable Housing Strategic Plan (see attachment for plan goals/priorities). These define the City’s role and the community landscape (gaps, needs, priorities) in the areas of housing, human services and community development, homelessness, etc. Social Sustainability Department employees have a coordinated monthly meeting with the local housing authority (Housing Catalyst) and provide active representation on major local umbrella groups addressing these issues, including Noco Housing Now, Mental Health & Substance Use Alliance of Larimer County, Homeless Action Team, Coordinated Assessment & Housing Placement System Steering Committee, Northern Colorado Continuum of Care, Communities That Care, Homeward 2020, and Outreach Fort Collins (connecting homeless persons in the downtown area to local resources). Social Sustainability staff are engaged with over 30 area nonprofit agencies who receive City funding and support. City representatives also participate in initiatives geared toward solutions for larger, more complex issues manifesting within a regional context.

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 Social Sustainability Department has a representative on the Northern Colorado Continuum of Care f/k/a the North Front Range Continuum of Care, and is involved with all ensuing action measures. Additionally, the City is an active collaborator with area agencies and initiatives seeking to meet the needs of persons experiencing or at risk of homelessness.

The City is an active partner and partial funder of the regional Coordinated Assessment & Housing Placement System (CAHPS) for Larimer and Weld Counties. Since its inception in 2016 CAHPS has assessed 1285 people experiencing homelessness and housed 548 households, including more than 300 veterans, 100 non-veteran single adults, and 100 families. Other examples of coordination include working on overflow shelter frameworks, veteran re-housing efforts, Housing First Initiative (HFI) (attaining local, actionable data) and Outreach Fort Collins (OFC). In Q1 2019 HFI determined that there are 432 people in Fort Collins experiencing long-term (6mth+) homelessness. In that same quarter 23 HFI participants we placed in supportive housing. During that quarter OFC had contact with 414 people experiencing homelessness and provided service coordination for 132 of these clients. These organizations interact with many of the same people and collaborate to connect them to resources and housing.

The City is an active participant in the Homeward 2020 Collaborative, holder of the community's plan to make homelessness rare, short-lived, and non-recurring, and provides tangible resourcing for all action measures (e.g., Community Conversations on Homelessness, the Point in Time count). The City provides funding support for many organizations including OFC, CAHPS, HFI, Landlord Risk Mitigation Fund, Homeward 2020, and the Murphy Center, which houses a collaborative of agencies and functions as the one-stop shop for those experiencing or at risk of homelessness. The City has also recently partnered with Family Housing Network to provide transitional housing to families experiencing homelessness in a City-owned facility.

Additionally, through the annual Competitive Process, more than thirty human service agencies that primarily serve low-income households are provided funds to support their programming. These programs provide supportive services to at-risk individuals and families including seniors, people with disabilities, children in foster care, abused/neglected children, and people with behavioral health needs, to name a few. Affordable housing and permanent supportive housing are also funded through this process and receive a combination of local and federal dollars to complete new units and rehabilitate existing units. A list of all human service organizations and affordable housing providers funded through the annual Competitive Process is included as an attachment.

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

The City of Fort Collins does not receive ESG funds.

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

| | | |
|---|--|---|
| 1 | Agency/Group/Organization | Housing Catalyst |
| | Agency/Group/Organization Type | Housing PHA Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-homeless |
| | What section of the Plan was addressed by Consultation? | Public Housing Needs |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Monthly meetings between City and Housing Catalyst. Lead authorship on AAP PHA section. Anticipated outcomes are implementation of shared housing goals, decreasing duplication and inefficiencies. |
| 2 | Agency/Group/Organization | Northern Colorado Health Sector Partnership |
| | Agency/Group/Organization Type | Services-Health Services-Education Health Agency Regional organization Planning organization |
| | What section of the Plan was addressed by Consultation? | Non-Homeless Special Needs |

| | | |
|---|--|---|
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The City is one of the sector's public partners and participates in quarterly stakeholder meetings. The desired outcome is to align City goals with their initiatives and best practices. Social Sustainability's strategic plan is aligned with the Sector's key collaboration areas of public health care education, coordination of a larger behavioral health solution for the area, and increasing workforce skills relative to diversity awareness. |
| 3 | Agency/Group/Organization | Homeward 2020 |
| | Agency/Group/Organization Type | Planning organization |
| | What section of the Plan was addressed by Consultation? | Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The City is represented on the Homeward 2020 board, and works with Homeward 2020 to coordinate strategies and resources to make homelessness rare, short-lived, and non-recurring. |
| 4 | Agency/Group/Organization | Homeward Alliance |
| | Agency/Group/Organization Type | Services - Housing Services-homeless Services-Employment |
| | What section of the Plan was addressed by Consultation? | Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy |

| | | |
|---|--|--|
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Homeward Alliance and the City maintain an ongoing partnership to coordinate additional cold weather homeless shelter services. The City funds ongoing services provided at the Murphy Center. Homeward Alliance, the operator of the Murphy Center, was also consulted regarding the needs of people experiencing homelessness during COVID-19, coordination of response, and allocation of CDBG-CV funding. Consultation led to coordinated sheltering in a City facility. |
| 5 | Agency/Group/Organization | Outreach Fort Collins |
| | Agency/Group/Organization Type | Services-homeless |
| | What section of the Plan was addressed by Consultation? | Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The City was part of the founding board of Outreach Fort Collins (OFC) and has provided ongoing resource support to OFC. The City continues in an advisory role and uses this partnership to better understand the homeless population of Fort Collins and their needs. This partnership informs the City's response to homelessness issues. |
| 6 | Agency/Group/Organization | CATHOLIC CHARITIES AND COMMUNITY SERVICES ARCHDIOCESE OF DENVER |
| | Agency/Group/Organization Type | Services-Elderly Persons Services-homeless |
| | What section of the Plan was addressed by Consultation? | Homelessness Strategy COVID-19 homelessness response |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Consulted regarding the needs of people experiencing homelessness during COVID-19, coordination of response, and allocation of CDBG-CV funding. Consultation led to coordinated sheltering in a City facility. |

| | | |
|---|--|--|
| 7 | Agency/Group/Organization | Fort Collins Rescue Mission |
| | Agency/Group/Organization Type | Services-homeless |
| | What section of the Plan was addressed by Consultation? | Homelessness Strategy |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Consulted regarding the needs of people experiencing homelessness during COVID-19 and coordination of response. Consultation led to coordinated sheltering in a City facility. |

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

No Agency Types were intentionally withheld from any of the City's public engagement and consultation processes.

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

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
|---|----------------------------|---|
| Continuum of Care | Balance of State Continuum | Goals are complementary and mutually supportive, based on active communication, and City representation on the Northern Front Range Continuum of Care (part of the Balance of State Continuum). |
| Affordable Housing Strategic Plan | City of Fort Collins | Goals are complementary and mutually supportive, based on active communication, stakeholder input, available resourcing and capacity, and decision-maker prioritization. |
| Social Sustainability Department Strategic Plan | City of Fort Collins | Goals are complementary and mutually supportive, based on active communication, stakeholder input, available resourcing and capacity, and decision-maker prioritization. |

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

For the response to COVID-19 and the use of CDBG-CV funds the City consulted with a variety of internal and external partners.Â

Internally, the Social Sustainability Department (SSD) coordinated across the organization to understand where the City was already partnering on emergency response and what gaps existed related to current response efforts. This included consulting with Finance and the Economic Health Office to understand resources available to local businesses and persons who are unemployed, as well as funding coming to the City from other sources.

SSD consulted with affordable housing and non-profit service providers that work with the low-income client populations that are being directly impacted by COVID-19, specifically those working to prevent homelessness as a result of the virus and those working with the following populations most at risk of significant health impacts as a result of the virus: Persons Experiencing Homelessness (PEH) and homebound seniors. Additionally, a questionnaire was sent to all of the nonprofit service provider partners inquiring how their services have been impacted and how they were implementing or expanding programs in direct response to the virus.

AP-12 Participation – 91.105, 91.200(c)

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

Social Sustainability staff has engaged the City's marketing department to enhance our public participation in the federal grant administration area. This improvement process includes developing more holistic public hearing presentations that include all Competitive Process funding sources, funding history, and strategic plan inputs; creating posters to announce public participation opportunities in addition to formal public notices; and revisiting our public notice partner agency outreach to ensure effective distribution of information. To date these increased efforts have not provided information that would change our overarching goals or direction; however, we have generally seen increased attendance at public hearings.

Citizen Participation Outreach

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|------------------|--------------------|--------------------------------|------------------------------|--|---------------------|
|------------|------------------|--------------------|--------------------------------|------------------------------|--|---------------------|

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|---|------------------|---|--|------------------------------|--|--|
| 1 | Public Notice | Nonprofit agencies and affordable housing providers | Housing Application Review & Applicant Presentations to CDBG Commission, March 27: Notices were emailed directly to applicants. Notice was posted on the Social Sustainability Department webpage, City of Fort Collins online Community Calendar of Events, and the CDBG Commission webpage. Notice was physically posted in City Hall where public meetings are noticed. | 50 applications received | No comments not accepted | fcgov.com/socialsustainability/competitive-process |
| OMB Control No: 2506-0117 (exp. 06/30/2018) | | | Annual Action Plan Attendance/Response: All housing applicants provided presentations | 2019 | | |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|---|------------------|---|--|-----------------------------------|--|---|
| 2 | Public Meeting | Public service provider clients, nonprofit agencies, and affordable housing providers | Housing Application Review & Applicant Presentations to CDBG Commission, March 27: Notices were emailed directly to applicants. Notice was posted on the Social Sustainability Department webpage, City of Fort Collins online Community Calendar of Events, and the CDBG Commission webpage. Notice was physically posted in City Hall where public meetings are noticed. | No comments or feedback received. | No comments not accepted | fcgov.com/events; fcgov.com/socialsustainability/competitive-process; fcgov.com/cityclerk/community-development.php |
| OMB Control No: 2506-0117 (exp. 06/30/2018) | | | Annual Action Plan 2019 Attendance/Response: All housing applicants provided presentations | | | 18 |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|------------------|---|--|--|--|---|
| 3 | Public Meeting | Public service provider clients, nonprofit agencies, and affordable housing providers | Human Services Application Review by CDBG Commission, April 12: Notices were emailed directly to applicants. Notice was posted on the Social Sustainability Department webpage, City of Fort Collins online Community Calendar of Events, and the CDBG Commission webpage. Notice was physically posted in City Hall where public meetings are noticed. Attendance/Response: Agency staff members attended, but no unaffiliated public attended. | Favorable feedback from human service applicants for the suspension of in-person presentations those projects. | No comments not accepted | fcgov.com/events; fcgov.com/socialsustainability/competitive-process; fcgov.com/cityclerk/community-development.php |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|------------------|--|---|---|--|--|
| 4 | Public Meeting | Nonprofit agencies and affordable housing providers that applied for Competitive Process funding | <p>CDBG Commission Deliberations April 24: Notices were emailed directly to applicants. Notice was posted on the Social Sustainability Department webpage, City of Fort Collins online Community Calendar of Events, and the CDBG Commission webpage. Notice was physically posted in City Hall where public meetings are noticed.</p> <p>Attendance/Response: Approximately 11 agency staff members attended, but no unaffiliated public attended.</p> | <p>Comments received from human service applicants following the funding recommendation announcements were almost exclusively favorable and expressing gratitude for the well-managed process and opportunity to receive funding. A few agency directors inquired about the evaluation methodology and expressed some concern about the funding amount that was being recommended by the Commission for</p> | No comments not accepted | <p>fcgov.com/events; fcgov.com/socialsustainability/competitive-process; fcgov.com/cityclerk/community-development.php</p> <p>20</p> |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|------------------|---|---|------------------------------|--|---|
| 5 | Public Notice | <p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p> <p>Public Service Provider clients, nonprofit agencies, and affordable housing providers</p> | <p>Competitive Process Public Review Period, May 4-June 4: Ads/notices were placed in local newspaper in English and Spanish, and ADA/Title VI compliant. Notice was posted on the Social Sustainability Department webpage. Notices were emailed directly to service providers and Public Notice Partners serving special populations. Notice was physically posted in City Hall where public meetings are noticed.</p> <p>Attendance/Response: None</p> | No comments received | No comments not accepted | <p>fcgov.com/socialsustainability</p> <p>21</p> |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|------------------|--|--|---|--|---|
| 6 | Public Hearing | <p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p> <p>Public service provider clients, nonprofit agencies, and</p> | <p>Competitive Process Public Hearing, Council Approval, June 4: Simultaneous notification with Public Review Period Ads/notices were placed in local newspaper in English and Spanish, and ADA/Title VI compliant. Notice was posted on the Social Sustainability Department webpage, City of Fort Collins online Community Calendar of Events, and the CDBG Commission webpage. Notices were emailed directly to service providers, and Public Notice Partners serving special populations</p> | <p>Agency representatives thanked Council for support and explained work of funded programs. Three of the organizations are allocated federal funds. One unaffiliated resident expressed concern for the location of VOA Senior Residences at Spring Creek. Staff responded with additional project information</p> | No comments not accepted | <p>fcgov.com/socialsustainability fcgov.com/events; fcgov.com/socialsustainability/competitive-process; fcgov.com/cityclerk/community-development.php</p> <p>22</p> |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|------------------|---|--|------------------------------|--|---|
| 7 | Public Notice | <p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p> <p>Public service provider clients, nonprofit agencies, and affordable housing</p> | <p>Annual Action Plan Public Review Period June 19-July 20</p> <p>Ads/notices were placed in local newspaper in English and Spanish, and ADA/Title VI compliant. Notice was posted on the Social Sustainability Department webpage. Notices were emailed directly to service providers and Public Notice Partners serving special populations. Notice was physically posted in City Hall where public meetings are noticed. Draft Plan was made available for review at 3 public libraries and 4</p> | No comments received | No comments not accepted | <p>fcgov.com/socialsustainability</p> <p>23</p> |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|------------------|---|---|--|--|---|
| 8 | Public Hearing | <p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p> <p>Public service provider clients, nonprofit agencies, and affordable housing</p> | <p>Annual Action Plan Public Hearing July 2: Simultaneous notification with Public Review Period</p> <p>Ads/notices were placed in local newspaper in English and Spanish, and ADA/Title VI compliant. Notice was posted on the Social Sustainability Department webpage and City of Fort Collins Community Calendar of Events. Notices were emailed directly to service providers and Public Notice Partners serving special populations. Notice was physically posted</p> | <p>Favorable feedback from hearing participants. Included as an attachment.</p> <p>Annual Action Plan 2019</p> | No comments not accepted | <p>fcgov.com/socialsustainability; fcgov.com/events</p> <p>24</p> |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|------------------|---|--|------------------------------|--|---|
| 9 | Public Notice | <p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p> <p>Public service provider clients, nonprofit agencies, and affordable housing providers</p> | <p>Annual Action Plan Substantial Amendment for CDBG-CV funding Public Review Period May 25-June 2.</p> <p>Ads/notices were placed in local newspaper in English and Spanish, and ADA/Title VI compliant. Notice was posted on the Social Sustainability Department webpage. Notices were emailed directly to service providers and Public Notice Partners serving special populations.</p> <p>Attendance/Response: None</p> | No comments received | No comments not accepted | <p>fcgov.com/socialsustainability</p> <p>25</p> |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|------------------|---|---|------------------------------|--|--|
| 10 | Public Hearing | <p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p> <p>Public service provider clients, nonprofit agencies, and affordable housing providers</p> | <p>Annual Action Plan Substantial Amendment for CDBG-CV funding</p> <p>Public Hearing June 2:</p> <p>Simultaneous notification with Public Review Period</p> <p>Ads/notices were placed in local newspaper in English and Spanish, and ADA/Title VI compliant. Notice was posted on the Social Sustainability Department webpage and City of Fort Collins Community Calendar of Events. Notices were emailed directly to service providers and Public Notice Partners serving special</p> | No comments received | No comments not accepted | <p>fcgov.com/socialsustainability;</p> <p>fcgov.com/events</p> |

Table 4 – Citizen Participation Outreach

Expected Resources

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

Introduction

The City's goal in allocating funding is to enhance the community's sustainability by addressing needs among our residents who are income-challenged. Stabilized families and individuals increase neighborhood quality. That, in turn, leads to a healthier, more vibrant Fort Collins. Each spring, through the Competitive Process, the City of Fort Collins allocates federal and local funds to eligible affordable housing, community development, human services, and related activities. The provision for an optional fall Competitive Process accommodates any unspent or recycled funds.

The two general activity categories used to move forward successful funding proposals toward this year's goals are:

Housing: Acquisition and construction of affordable housing projects, including land purchase, housing rehabilitation, certain soft costs related to affordable housing development, and homebuyer assistance programs are priorities. Properties must be located in Fort Collins.

Public Service: Nonprofit agencies serving a majority of people (51% or more) whose income is 80% or below the Area Median Income (AMI) and living in the City of Fort Collins.

Funds are allocated to nonprofit agencies, affordable housing providers, and other entities serving a majority of Fort Collins residents from low- and moderate-income households. Federal dollars leverage additional funds in many of the projects completed as part of the Consolidated Plan. Since these funds are limited, they are often only a portion of the funds our partners utilize to complete a project. By requiring partners to leverage these funds with other resources, the City of Fort Collins is able to maximize the impact of these funds in meeting its priority goals. Additionally, the City contributes Affordable Housing Fund (AHF) and Human Services Program (HSP) monies from the City's General Fund to further the goals of the Consolidated Plan and provide required match to the HOME program. Available amounts vary with budget cycles and economic conditions. Only federally-funded projects are reported in the Annual Action Plan. An additional \$732,969 in City Human Service Program funding is being deployed to 34 human service agencies that will serve approximately 13,000 additional residents.

Anticipated Resources

| Program | Source | Uses of Funds | Expected Amount Available Year 1 | Expected | Narrative Description |
|---------|--------|---------------|----------------------------------|----------|-----------------------|
|---------|--------|---------------|----------------------------------|----------|-----------------------|

| | of Funds | | Annual Allocation: \$ | Program Income: \$ | Prior Year Resources: \$ | Total: \$ | Amount Available Remainder of ConPlan \$ | |
|-------|---------------------|--|-----------------------------|--------------------------|--------------------------------|--------------|--|--|
| CDBG | public - federal | Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services | 1,078,629 | 0 | 221,114 | 1,299,743 | 0 | CDBG proposals must meet one of the three national objectives: 1) benefit low- and moderate-income persons, 2) aid in the prevention or elimination of slums or blight, and/or 3) meet community development needs having a particular urgency. Fort Collins funds public service, and housing activities with CDBG. |
| HOME | public - federal | Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA | 719,116 | 0 | 47,005 | 766,121 | 0 | Acquisition and construction of affordable housing projects, including land purchase, housing rehabilitation, certain costs related to affordable housing development, and homebuyer assistance programs. |
| Other | public - federal | Public Services | 649,203 | 0 | 0 | 649,203 | 649,203 | CARES Act funding |

| Program | Source of Funds | Uses of Funds | Expected Amount Available Year 1 | | | | Expected Amount Available Remainder of ConPlan \$ | Narrative Description |
|---------|-----------------|-----------------|----------------------------------|--------------------|--------------------------|-----------|---|--|
| | | | Annual Allocation: \$ | Program Income: \$ | Prior Year Resources: \$ | Total: \$ | | |
| Other | public - local | Public Services | 2,912 | 0 | 0 | 2,912 | 0 | Human Services Program (HSP) funds are used to support priority human services needs in Fort Collins. Funds reported here are only those used to supplement allocations to CDBG-supported projects. An additional ~\$750,000 in City Human Service Program funding is being deployed to 34 human service projects that will serve approximately 11,000 additional residents. |

Table 5 - Expected Resources – Priority Table

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

HOME and CDBG funds are leveraged in Fort Collins with the Affordable Housing Fund (AHF) and the Human Services Program (HSP) monies. Recipients also leverage City-allocated funds with many other local, state, and federal sources. Sources of leverage include debt, Low Income Housing Tax Credits, State of Colorado HOME funds and State Housing Development Grant funds, Federal Home Loan Bank Board funding (FHLBB) grants, United Way funding, and other foundation and donation funding. By encouraging applicants to leverage CDBG and HOME funds with as many other sources as possible, the City is able to provide funding to projects serving more residents of Fort Collins. Social Sustainability Department staff track all HOME eligible match funds to ensure the 25% match requirement is met.

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

The City of Fort Collins has a land bank program that currently holds four parcels totaling 42 acres for the future development of affordable housing. Staff is working on acquisition options to add more land to the Land Bank. The Social Sustainability Department staff regularly reviews the need for public land that can be used to develop affordable housing and the potential of using City-owned land for housing development. In 2018, a lease on a City owned facility was provided to the Family Housing Network (f.k.a Faith Family Hospitality) to offer transitional housing to families escaping homelessness in a group home setting. Additionally, the City has entered into an Exclusive Negotiating Agreement with a development partner for a 5-acre land bank parcel. This project is expected to yield about 60 affordable homeownership units.

Discussion

Staff, the CDBG Commission, and the Affordable Housing Board (housing applications) review all funding proposals. Housing applicants are invited to make presentations about their projects to the CDBG Commission. Funding recommendations are made and provided to City Council, which holds a public hearing to make final funding allocation decisions. Staff then works with grantees on additional due diligence items and contract execution.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

| Sort Order | Goal Name | Start Year | End Year | Category | Geographic Area | Needs Addressed | Funding | Goal Outcome Indicator |
|------------|--|------------|----------|-----------------------------------|-----------------|--|--|---|
| 1 | Increase the supply of affordable housing | 2015 | 2019 | Affordable Housing | City-wide | Increase the supply of affordable housing | CDBG: \$860,662 HOME: \$619,338 | Rental units constructed: 55 Household Housing Unit Homeowner Housing Added: 1 Household Housing Unit |
| 4 | Provide programs for homeless prevention | 2015 | 2019 | Homeless | City-wide | Expand resources for homelessness prevention | CDBG: \$34,000 CDBG-CV: \$227,115 | Homelessness Prevention: 320 Persons Assisted |
| 6 | Supportive services to improve living conditions | 2015 | 2019 | Non-Housing Community Development | City-wide | Expand Prevention/Supportive Services | CDBG: \$138,159 CDBG-CV: \$422,088 Human Services Program Funds: \$2,912 | Public service activities other than Low/Moderate Income Housing Benefit: 1300 Persons Assisted Homeless Person Overnight Shelter: 1800 Persons Assisted |

| Sort Order | Goal Name | Start Year | End Year | Category | Geographic Area | Needs Addressed | Funding | Goal Outcome Indicator |
|------------|--|------------|----------|----------------|-----------------|---|-----------------------------------|------------------------|
| 7 | Provide administrative support to federal programs | 2015 | 2019 | Administration | City-wide | Expand Prevention/Supportive Services Expand housing opportunities for homeless persons Expand ownership opportunity for LMI Expand resources for homelessness prevention Increase the supply of affordable housing Preserve existing affordable housing inventory | CDBG: \$215,725 HOME: \$71,911 | Other: 2 Other |

Table 6 – Goals Summary

Goal Descriptions

| | | |
|---|-------------------------|---|
| 1 | Goal Name | Increase the supply of affordable housing |
| | Goal Description | <p>NOTES: 1 unit ownership at Habitat for Humanity Harmony Cottages, \$80,000 HOME CHDO; 55 rental units at VOA Senior Residences at Spring Creek, \$656,123 CDBG, \$204,539 CDBG Prior Year funds, \$539,338 HOME</p> <p>GOAL DESCRIPTION: The Needs Assessment and Market Analysis sections of the Consolidated Plan show there are a high number of renters who are cost burdened. The most critical shortage is in the supply of decent, accessible, affordable, rental housing. The City has listed this need as a high priority and will work with private developers, non-profit developers and the Fort Collins Housing Authority to increase the supply of affordable rental housing targeted to low-income populations, special needs populations and homeless populations. The market data also validates the need for more homeownership units for renters who are able to make the transition from renting to owning. The City provides a variety of federal and local resources to ensure that the cost barriers associated with affordable housing production can be overcome.</p> |
| 4 | Goal Name | Provide programs for homeless prevention |
| | Goal Description | <p>NOTES: 95 served by Catholic Charities Senior Services, \$34,000 CDBG. Additional rental assistance provided by Neighbor to Neighbor supported through City HSP funds.</p> <p>CDBG-CV funds of \$227,115 added to support homeless prevention and emergency rent as response to COVID-19 pandemic, adding 225 clients to be served.</p> <p>GOAL DESCRIPTION: The extremely tight housing market in Fort Collins puts pressure on households with economic, medical or other challenges to maintain a stable living environment. The most cost-effective approach to decreasing the numbers of homeless is to provide rapid rehousing and stabilization options to households in danger of becoming homeless. The City will provide local and federal financial assistance and operational resources to partners who provide assistance to prevent new episodes of homelessness. The array of programs includes direct financial assistance in the form of payment of rent and utilities, case management, and self-sufficiency supportive services.</p> |

| | | |
|---|-------------------------|---|
| 6 | Goal Name | Supportive services to improve living conditions |
| | Goal Description | <p>NOTES: <i>Public service other than low/mod housing benefit:</i> 300 total served at Disabled Resource Services, Elderhaus, SummitStone CBHT program and SummitStone mental health services at the Murphy Center, \$118,794 CDBG, \$16,575 CDBG Prior Year funds.</p> <p>CDBG-CV funds of \$90,097 added to support non-housing community development as response to COVID-19 pandemic, adding 1000 clients to be served.</p> <p><i>Homeless person overnight shelter:</i> 900 served at Catholic Charities Shelter, \$43,000 CDBG; 500 served at Crossroads Safehouse, \$13,929 CDBG, \$2912 City HSP funds</p> <p>CDBG-CV funds of \$311,000 added to support emergency sheltering as response to COVID-19 pandemic, adding 400 clients to be served.</p> <p>GOAL DESCRIPTION: The City of Fort Collins Social Sustainability Strategic Plan lays out a vision for improving the living conditions of all Fort Collins residents. The Plan emphasizes the underserved needs of low-income residents of the City who need an array of supportive services to assist them in becoming more self-sufficient in the face of limited personal resources. Several population groups are in need of supportive services that are provided by numerous public and charitable organizations in the City. These population groups include the elderly, households in poverty, the homeless, those with various medical and mental challenges, children and youth.</p> |
| 7 | Goal Name | Provide administrative support to federal programs |
| | Goal Description | Provide administrative support to CDBG and HOME programs. |

Projects

AP-35 Projects – 91.220(d)

Introduction

In spring 2019, the City of Fort Collins held a competitive application process to allocate HUD resources, and City of Fort Collins Affordable Housing Fund (AHF) dollars and Human Service Program (HSP) monies for the 2019 Program Year. Available federal funding included the 2019 allocation of CDBG and HOME funds from HUD, CDBG and HOME Program Income, and unspent CDBG and HOME funds from prior years. Funding was allocated to housing and public service projects serving a broad range of Fort Collins residents.

In spring 2020 the City responded to the development of the COVID-19 pandemic by adapting a City owned athletic facility to provide emergency shelter for Persons Experiencing Homelessness (PEH) and allocating CDBG-CV funds from the CARES Act to critical services including homeless sheltering and services, homelessness prevention, and food delivery. These new projects are identifiable in the project list by the "CV-" prefix on the Project Titles.

Projects

| # | Project Name |
|----|---|
| 1 | FY19 CDBG Program Administration |
| 2 | FY19 HOME Program Administration |
| 3 | Habitat for Humanity: Poudre Build #6 at Harmony Cottages |
| 4 | VOA: Senior Residences at Spring Creek |
| 5 | Catholic Charities: Senior Services |
| 6 | Catholic Charities: Shelter |
| 7 | Crossroads Safehouse: Advocacy Project |
| 8 | Disabled Resource Services |
| 9 | Elderhaus: Community Based Therapeutic Care |
| 10 | SummitStone: Community Behavioral Health Treatment (CBHT) Program |
| 11 | SummitStone: Mental Health Services at Murphy Center |
| 12 | CV-Homeless Services |
| 13 | CV-Emergency Sheltering |
| 14 | CV- Homelessness Prevention and Emergency Rent Programs |
| 15 | CV-Meal Delivery Programs |
| 16 | CV-Domestic Violence Services |

Table 7 - Project Information

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

needs

The City of Fort Collins made the FY19 annual allocations based upon: a review of the Housing Needs and Market Analysis sections of the 2015-2019 Five Year Consolidated Plan; alignment with other local planning documents such as City Plan, the Affordable Housing Strategic Plan (AHSP), and the Social Sustainability Department Strategic Plan (SSDSP); and a review of funding applications submitted in the spring of 2019. Funding applications were reviewed to determine how well they met Consolidated Plan priority needs and goals, their thoroughness and ability to meet proposed outcomes, and timeliness. A summary of the goals of these plans is included as an attachment.

Notes on unallocated funds:

HOME: Fort Collins has only one eligible CHDO. Their application was fully funded using the balance remaining from FY18. \$74,872 from FY19 remains.

CDBG: All eligible housing projects were fully funded and 20% of CDBG was allocated to Human Service projects. \$44,987 remains.

If a new project arises during FY19 that is eligible for the remaining CDBG and/or HOME funds the FY19 AAP will be amended. Otherwise, these funds will be allocated in the spring Competitive Process for use in FY20.

AP-38 Project Summary
Project Summary Information

| | | |
|----------|--|---|
| 1 | Project Name | FY19 CDBG Program Administration |
| | Target Area | City-wide |
| | Goals Supported | Provide administrative support to federal programs |
| | Needs Addressed | Increase the supply of affordable housing Expand housing opportunities for homeless persons Expand resources for homelessness prevention Expand Prevention/Supportive Services Preserve existing affordable housing inventory Expand ownership opportunity for LMI |
| | Funding | CDBG: \$215,725 |
| | Description | CDBG FY18 EN (20%) \$215,725. The City of Fort Collins will use FY19 CDBG and 20% of any CDBG PI received during the FY19 Program Year to administer the CDBG program. Eligible Activity [CDBG]: CFR 570.206. CDBG Matrix Code: 21A. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | |
| | Location Description | 222 Laporte Ave, Fort Collins, CO 80522 |
| | Planned Activities | Program administration |
| 2 | Project Name | FY19 HOME Program Administration |
| | Target Area | City-wide |
| | Goals Supported | Provide administrative support to federal programs |
| | Needs Addressed | Increase the supply of affordable housing Expand housing opportunities for homeless persons Expand resources for homelessness prevention Expand Prevention/Supportive Services Preserve existing affordable housing inventory Expand ownership opportunity for LMI |
| | Funding | HOME: \$71,911 |
| | Description | HOME FY18 EN (10%) \$71,911. The City of Fort Collins will use 10% of FY19 HOME funds, plus 10% of any HOME PI received during the FY19 Program Year to administer the HOME program. |
| | Target Date | 9/30/2020 |

| | | |
|----------|--|---|
| | Estimate the number and type of families that will benefit from the proposed activities | |
| | Location Description | 222 Laporte Ave, Fort Collins, CO 80522 |
| | Planned Activities | Program administration |
| 3 | Project Name | Habitat for Humanity: Poudre Build #6 at Harmony Cottages |
| | Target Area | City-wide |
| | Goals Supported | Increase the supply of affordable housing |
| | Needs Addressed | Increase the supply of affordable housing |
| | Funding | HOME: \$80,000 |
| | Description | HOME FY19 CHDO \$32,995, HOME FY18 CHDO \$47,005 |
| | Target Date | 12/31/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | 1 low income family (51-60% AMI) |
| | Location Description | 1947 Phia Way, Fort Collins, CO 80526 |
| | Planned Activities | Construction costs, permit fees, and tap fees associated with the development of one homeownership unit Harmony Cottages Community |
| 4 | Project Name | VOA: Senior Residences at Spring Creek |
| | Target Area | City-wide |
| | Goals Supported | Increase the supply of affordable housing |
| | Needs Addressed | Increase the supply of affordable housing |
| | Funding | CDBG: \$860,662 HOME: \$539,338 |
| | Description | CDBG FY19 EN \$656,123, CDBG Prior Year \$204,539, HOME FY19 EN \$539,338. National Objective [CDBG]: LMH. Eligible Activity [CDBG]: 24 CFR 570.208(c). Matrix Code [CDBG]: 01 Acquisition of Real Property |
| | Target Date | 12/31/2022 |

| | | |
|----------|--|---|
| | Estimate the number and type of families that will benefit from the proposed activities | 55 low-income senior households, 20-80% AMI |
| | Location Description | Northwest corner of S. Timberline Rd. and E. Drake Rd. (address yet to be assigned to the property) |
| | Planned Activities | Land acquisition costs, permit fees, tap fees, and eligible construction costs associated with the development of a 55-unit senior multifamily dwelling at Timberline and Drake Roads. |
| 5 | Project Name | Catholic Charities: Senior Services |
| | Target Area | City-wide |
| | Goals Supported | Provide programs for homeless prevention |
| | Needs Addressed | Expand resources for homelessness prevention |
| | Funding | CDBG: \$34,000 |
| | Description | CDBG FY19 EN: \$34,000. Senior Outreach Services provides assistance to at-risk elderly with the goal of enabling them to maintain their homes, as well as greater health, safety, and independence. Funding will partially cover the salaries of the Senior Program Caseworker, Line Staff, and Data Entry Clerk. National Objective: LMC. Eligible Activity: 24 CRF 570.201(e) Public Services. Matrix Code: 05A Senior Services. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | 95 at-risk seniors |
| | Location Description | 460 Linden Center Dr, Fort Collins, CO 80524 |
| | Planned Activities | Case management and comprehensive support for seniors at risk of homelessness. |
| 6 | Project Name | Catholic Charities: Shelter |
| | Target Area | City-wide |
| | Goals Supported | Supportive services to improve living conditions |
| | Needs Addressed | Expand Prevention/Supportive Services |
| | Funding | CDBG: \$43,000 |

| | | |
|---|--|---|
| | Description | CDBG FY19 EN \$43,000. Catholic Charities Shelter (the Mission) provides shelter, food, case management, resource navigation, benefits application assistance, and transitional housing help in support of persons experiencing homelessness. Funding will partially cover the salaries and benefits for direct service evening overnight shelter staff, and case management. National Objective: LMC. Eligible Activity: 24 CFR 570.201(e) Public Services. Matrix Code: 03T Operating Costs of Homeless Programs. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | 900 homeless adults |
| | Location Description | 460 Linden Center Dr, Fort Collins, CO 80524 |
| | Planned Activities | Emergency evening and overnight shelter, meals, and support assistance |
| 7 | Project Name | Crossroads Safehouse: Advocacy Project |
| | Target Area | City-wide |
| | Goals Supported | Supportive services to improve living conditions |
| | Needs Addressed | Expand Prevention/Supportive Services |
| | Funding | CDBG: \$13,929 Human Services Program Funds: \$2,912 |
| | Description | CDBG FY18 EN \$13,929; HSP \$2912.01. Crossroads Safehouse provides shelter and supportive services for victims of domestic violence and their children. Funding will partially cover the salaries and benefits for family advocates and facilities services. National Objective: LMC. Eligible Activity: 24 CFR 570.201(e) Public Services. Matrix Code: 05G Services for Victims of Domestic Violence, Dating Violence, Sexual Assault, or Stalking |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | 500 homeless families |
| | Location Description | 421 Parker St, Fort Collins, CO 80525 |
| | Planned Activities | Temporary shelter, including basic needs, crisis intervention, safety planning, resource identification, and victim advocacy services for up to eight weeks. |

| | | |
|---|--|--|
| 8 | Project Name | Disabled Resource Services |
| | Target Area | City-wide |
| | Goals Supported | Supportive services to improve living conditions |
| | Needs Addressed | Expand Prevention/Supportive Services |
| | Funding | CDBG: \$24,940 |
| | Description | CDBG FY19 EN \$8365, CDBG FY18 PI \$16,575. The Access To Independence Program provides supportive case management and community assistance to increase the independence of adults with severe disabilities. Funding will cover a portion of salary and benefits for Independent Living Specialist direct service staff. National Objective: LMC. Eligible Activity: 24 CFR 570.201(e) Public Service. Matrix Code: 05B, Public Service, Handicapped Services. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | 70 severely disabled adults |
| | Location Description | 1017 Robertson St, Fort Collins, CO 80524 |
| | Planned Activities | Supportive Case Management and Community Assistance to increase the independence of adults with severe disabilities |
| 9 | Project Name | Elderhaus: Community Based Therapeutic Care |
| | Target Area | City-wide |
| | Goals Supported | Supportive services to improve living conditions |
| | Needs Addressed | Expand Prevention/Supportive Services |
| | Funding | CDBG: \$30,000 |
| | Description | CDBG FY18 EN \$30,000. Elderhaus Therapeutic Activity Program provides at-risk elderly and adults with disabilities daytime activities to enhance their ability to function independently. Funding will assist with partial salaries and benefits for Program Directors providing direct service. National Objective: LMC. Eligible Activity: 24 CFR 570.201(e) Public Service. Matrix Code: 05B, Public Service, Handicapped Services. |
| | Target Date | 9/30/2020 |

| | | |
|-----------|--|---|
| | Estimate the number and type of families that will benefit from the proposed activities | 60 severely disabled adults |
| | Location Description | 6813 S College Ave, Fort Collins, CO 80525 |
| | Planned Activities | Daytime activities for low-income Fort Collins adults and seniors with disabilities, enhancing their ability to function independently. |
| 10 | Project Name | SummitStone: Community Behavioral Health Treatment (CBHT) Program |
| | Target Area | City-wide |
| | Goals Supported | Supportive services to improve living conditions |
| | Needs Addressed | Expand Prevention/Supportive Services |
| | Funding | CDBG: \$17,500 |
| | Description | CDBG FY18 EN \$17,500. The CBHT program, a collaboration of SummitStone Health Partners, the Health District of Northern Larimer County, and Housing Catalyst, combines intensive case management and therapeutic services with housing assistance for low-income persons, who have been disabled by severe mental illness and are diagnosed with severe substance abuse disorders. Funding will pay for partial salaries and benefits for the Licensed Lead Therapist. National Objective: LMC. Eligible Activity: 24 CRF 570.201(e) Public Service. Matrix Code: 05O, Public Service, Mental Health Services. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | 20 severely disabled adults |
| | Location Description | 125 Crestridge Dr, Fort Collins, CO 80525 |
| | Planned Activities | Therapy and supportive services to improve independence and quality of life for low-income persons who are dually diagnosed. |
| 11 | Project Name | SummitStone: Mental Health Services at Murphy Center |
| | Target Area | City-wide |
| | Goals Supported | Supportive services to improve living conditions |
| | Needs Addressed | Expand Prevention/Supportive Services |
| | Funding | CDBG: \$15,000 |

| | | |
|----|--|--|
| | Description | CDBG FY18 EN \$15,000. Funding will partially pay for salary and benefits of a Mental Health Specialist at the Murphy Center who conducts initial mental health assessments, provides short-term therapy sessions, collaborates for a spectrum of care with other community health providers, and performs crisis intervention triage, as necessary. National Objective: LMC. Eligible Activity: 24 CFR 570.201(e) Public Service. Matrix Code: 05O, Public Service, Mental Health Services. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | 150 homeless adults |
| | Location Description | 242 Conifer St, Fort Collins, CO 80524 |
| | Planned Activities | The program provides crisis intervention, mental health assessments, short-term therapy sessions, and collaboration with community partners for persons experiencing or at-risk of homelessness. |
| 12 | Project Name | CV-Homeless Services |
| | Target Area | City-wide |
| | Goals Supported | Supportive services to improve living conditions |
| | Needs Addressed | Expand Prevention/Supportive Services |
| | Funding | CDBG-CV: \$49,250 |
| | Description | Critical services for people experiencing homelessness. Funds will be used to assist with partial salaries of program staff. Homeward Alliance will use their programs to help the homeless population, guide them to access services in the community and will work with other community entities to help families gain housing and self-sufficiency. National Objective: LMC. Eligible Activity: 24 CFR 570.201(e) Public Services. Matrix Code: 03T Homeless/AIDS Patients Programs |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | 850 homeless individuals and families |

| | | |
|-----------|--|--|
| | Location Description | Homeward Alliance 242 Conifer Street Fort Collins, CO 80524 |
| | Planned Activities | Homelessness supportive services. |
| 13 | Project Name | CV-Emergency Sheltering |
| | Target Area | City-wide |
| | Goals Supported | Supportive services to improve living conditions |
| | Needs Addressed | Expand Prevention/Supportive Services |
| | Funding | CDBG-CV: \$311,000 |
| | Description | Critical sheltering for people experiencing homelessness with implementation of physical distancing, increased sanitation, meals, and PPE for staff. Funds will be used to assist with salaries and benefits of shelter staff, facility expenses, supplies and food costs associated with COVID-19 response. Multiple partners continue to collaborate to offer emergency sheltering aligned with current health guidelines. National Objective: LMC. Eligible Activity: 24 CFR 570.201(e) Public Services. Matrix Code: 03T Homeless/AIDS Patients Programs |
| | Target Date | 12/31/2021 |
| | Estimate the number and type of families that will benefit from the proposed activities | 200 homeless individuals |
| | Location Description | Community of Christ 220 E. Oak Street Fort Collins, CO 80524 Northside Aztlan Community Center 112 E. Willow Street Fort Collins, CO 80524 Others to be identified |
| | Planned Activities | Temporary emergency shelter and meals. |
| 14 | Project Name | CV- Homelessness Prevention and Emergency Rent Programs |

| | | |
|----|--|--|
| | Target Area | City-wide |
| | Goals Supported | Provide programs for homeless prevention |
| | Needs Addressed | Expand resources for homelessness prevention |
| | Funding | CDBG-CV: \$227,115 |
| | Description | Funds will be used for direct client assistance in the form of emergency and first month's rent support, partial salaries and benefits of program staff, and indirect expenses associated with administering the program. The programs help low-income households evaluate and access affordable housing options, access rent assistance, and receive supportive services. There is a significant increase in need for rent assistance as a result of COVID-19. National Objective: LMC. Eligible Activity: 24 CFR 570.201(e) Public Services. Matrix Code: 05Q Subsistence Payments |
| | Target Date | 12/31/2021 |
| | Estimate the number and type of families that will benefit from the proposed activities | 225 households |
| | Location Description | Neighbor to Neighbor 1550 Blue Spruce Drive Fort Collins, CO 80524 |
| | Planned Activities | Homeless prevention programming and direct assistance. |
| 15 | Project Name | CV-Meal Delivery Programs |
| | Target Area | City-wide |
| | Goals Supported | Supportive services to improve living conditions |
| | Needs Addressed | Expand Prevention/Supportive Services |
| | Funding | CDBG-CV: \$40,847 |
| | Description | Meal and emergency food delivery to low-income seniors and adults with disabilities. Funds will be used to assist with salary and benefits of program staff, and food and packaging costs. There is a significant increase in need for meals and meal delivery as a result of COVID-19. National Objective: LMC. Eligible Activity: 24 CFR 570.201(e) Public Services. Matrix Codes: 05A Senior Services; 05Z Other Public Services |
| | Target Date | 12/31/2021 |

| | | |
|----|--|---|
| | Estimate the number and type of families that will benefit from the proposed activities | 150 households |
| | Location Description | Meals on Wheels 1217 E. Elizabeth St. Unit 11 Fort Collins, CO 80524 Volunteers of America 405 Canyon Avenue Fort Collins, CO 80521 |
| | Planned Activities | Meal delivery to low-income seniors and adults with disabilities. |
| 16 | Project Name | CV-Domestic Violence Services |
| | Target Area | City-wide |
| | Goals Supported | Supportive services to improve living conditions |
| | Needs Addressed | Expand Prevention/Supportive Services |
| | Funding | CDBG-CV: \$20,991 |
| | Description | Critical sheltering and services for victims of domestic violence and their children. Funds will be used to assist with salaries and benefits of shelter staff. National Objective: LMC. Eligible Activity: 24 CFR 570.201(e) Public Services. Matrix Code: 05G Services for Victims of Domestic Violence, Dating Violence, Sexual Assault, or Stalking |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | 200 households |
| | Location Description | Crossroads Safehouse 421 Parker Street Fort Collins, CO 80525 |
| | Planned Activities | Domestic violence shelter and services. |

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

The City of Fort Collins does not target funds to specific geographies within the City. Funds are allocated based upon need, priorities, and goals.

Geographic Distribution

| Target Area | Percentage of Funds |
|--------------------|----------------------------|
| City-wide | 100 |

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

N/A—no geographic priority areas.

Discussion

N/A

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

The City of Fort Collins has developed the following annual goals for supporting low- and moderate-income households with housing, based upon the Housing Needs and Market Analysis sections of the Consolidated Plan, the proposed projects from local housing providers, and the capacity of local agencies and programs to serve Fort Collins households.

| One Year Goals for the Number of Households to be Supported | |
|---|----|
| Homeless | 0 |
| Non-Homeless | 1 |
| Special-Needs | 55 |
| Total | 56 |

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

| One Year Goals for the Number of Households Supported Through | |
|---|----|
| Rental Assistance | 0 |
| The Production of New Units | 56 |
| Rehab of Existing Units | 0 |
| Acquisition of Existing Units | 0 |
| Total | 56 |

Table 10 - One Year Goals for Affordable Housing by Support Type

Discussion

Non-Homeless:1, Poudre Build - Habitat

Special-Needs: 55, VOA: Senior Residences at Spring Creek

AP-60 Public Housing – 91.220(h)

Introduction

Housing Catalyst (the City of Fort Collins Housing Authority), initially owned 154 scattered-site Public Housing units. Housing Catalyst was then selected and approved to participate in HUD's Rental Assistance Demonstration (RAD) program for repositioning and/or disposition of all 154 Public Housing units within its portfolio into Low Income Housing Tax Credit developments using a five-phase approach over several years. At present, the RAD program enabled Housing Catalyst to sell 83 of 84 units (through May 2019) of its aging, scattered-site Public Housing portfolio with deferred capital needs and utilize the sale proceeds to leverage additional affordable housing properties that are financially sustainable and less subject to declining federal operating subsidies. In addition, RAD allowed the replacement of these scattered site properties with more efficient, healthy, livable homes for the residents, and increased the net number of affordable housing units in Fort Collins by an additional 370 affordable units.

Currently, Housing Catalyst has alternatively opted to pursue a two-tiered approach under Section 18 of the United States Housing Act of 1937, as amended, to reposition and dispose of its remaining 70 Public Housing units and issue current residents Tenant Protection Housing Choice Vouchers (TP-HCV). Pursuit of Section 18 will significantly reduce administrative burdens realized under RAD and optimize benefits to both residents and Housing Catalyst's strategic affordable housing goals. In Tier 1, 30 scattered site Public Housing with deferred capital needs will be disposed and sale proceeds will be utilized to leverage additional affordable housing properties that are financially sustainable and removed from declining Public Housing program operating subsidies. Whereas, in Tier 2, Housing Catalyst will reposition, rehabilitate, and manage a portion of or all these Public Housing units and/or dispose of the remaining. Consistent with the City of Fort Collins Strategic Plan, Housing Catalyst aims to continue the increase of affordable housing units within the city by a targeted 3 to 1 ratio from these efforts.

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

Residents of Public Housing moved into their new homes as they were completed at Village on Redwood, Village on Shields and Village on Horsetooth. These new and substantially renovated properties are located with access to transit and schools, have community activity spaces, are in new or like-new condition, are energy efficient (which decreases the energy bills for residents), have amenities such as playgrounds, washers and dryers, and new appliances, and access to onsite property managers. As of May 2019, 83 of the 84 Public Housing units have been sold and families moved into their new homes.

By end of calendar year 2019, Housing Catalyst expects to have Federal approval for its Section 18 applications on both tiers to commence the issuance of TP-HCVs to these [formerly] Public Housing residents and embark upon its repositioning and disposition plans to maintain and add new affordable housing stock in Fort Collins.

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

Housing Catalyst operates a Family Self Sufficiency Program—called JumpStart—for both Housing Choice Voucher holders and Public Housing/RAD residents. As households annually recertify their incomes with Housing Catalyst, they are invited to join the program. Community resources and JumpStart are promoted through a monthly newsletter and individual contact. Currently, Housing Catalyst has three JumpStart coordinators and 180 participants in the program.

Housing Catalyst also operates a homeownership program for Housing Choice Voucher holders. Since starting the program, approximately 60 households have moved from the voucher program to homeownership. The ability to use a voucher toward homeownership is largely dependent on the housing market conditions and availability of housing within the voucher holder's payment standard. The opportunities have decreased with the current market conditions.

Homeowners must save a minimum of \$1000 or 1% of the purchase price and are eligible to use the City of Fort Collins first-time homebuyer assistance program (HBA) to purchase homes. They have the opportunity to earn an escrow savings account through the JumpStart program, which can be used toward the purchase price of the home.

As part of both the RAD and Section 18 programs, Housing Catalyst has included Public Housing residents in the planning process. Housing Catalyst has invited residents to numerous past and ongoing meetings about the process, regularly explains the process to residents, and includes resident comments and concerns in all functions of the work.

As per Colorado statute and Federal regulation, the Housing Catalyst Board of Commissioners includes one current program participant who is a full voting member of the board.

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

Housing Catalyst has been designated a "High Performer" by HUD for the last two decades

Discussion

N/A

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

The City of Fort Collins, along with service providers and its community partners, continues to adapt our efforts and strategies to meet the increased needs—in numbers and complexity—of those experiencing homelessness in our community.

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

1. Fort Collins' network to address ongoing challenges faced by people experiencing homelessness includes: services providers, faith communities, businesses, Homeward 2020, residents, volunteers, the Social Sustainability Department, Police Department, Parks/Natural Areas, Outreach Fort Collins, and Municipal Court. Network providers are trained to help communities implement best practices, such as permanent supportive housing, rapid rehousing, and Housing First principles.
2. Homeward 2020 developed Fort Collins' Plan to Make Homelessness Rare, Short-Lived, and Non-Recurring. Members implement long-term solutions informed by local data collected through Housing First Initiative. In addition to data required by the Point-in-Time, Fort Collins tracks respondents' length of time homeless, income sources, and barriers to housing.
3. The Housing First Initiative collects information about individual housing/support needs and monitors housing retention. With an ongoing affordable housing shortage (low vacancy, high rent, lack of housing navigation/retention specialists), partners continue to have difficulty placing people in housing they can afford.
4. Agencies in Larimer and Weld counties participate in weekly case conferencing for Coordinated Assessment & Housing Placement System (CAHPS), which began in 2016 assisting veterans, and has since expanded to include all adults, families, and youth. In 2019 Homeward 2020 brought in national speaker Philip Mangano and hosted a community forum on homelessness solutions. The community forum convened 33 service providers to present data on homelessness in Fort Collins, demonstrate solutions, answer questions, and offer volunteer opportunities.
5. The Murphy Center serves as the point of entry for people experiencing homelessness and provides disabled and veteran services, housing assistance, financial counseling, behavioral health, mobile clinic, computer/phone access, bus passes, mail, lockers, showers, laundry, food, career clothes, gear, bike repair, and bike trailers. In winter FY18 the Murphy Center, with City funding, offered expanded hours (until 10pm) between November and April.
6. The City continues Special Agency Sessions (SAS), a program addressing quality of life violations by people experiencing homelessness. Defendants charged in Municipal Court with violations like Camping, Trespass, or Open Container can be referred to SAS for case management and alternative sentencing in lieu of a fine or jail time. The program was developed in partnership with Municipal Court, City

Attorney's Office, Police Services, Murphy Center, Homeward 2020, and SummitStone.

7. Outreach Fort Collins (OFC) provides referrals and assists people experiencing homelessness in navigating supportive services. OFC and Murphy Center maintain the Homeless Resource Guide, a brochure that lists information and bus routes for 40+ local organizations providing services to people experiencing homelessness. These are distributed via OFC, Police Services, Poudre Fire Authority, Natural Areas Rangers, Department of Human Services, Colorado State University, churches, service providers, and shelters. OFC reaches dozens of people every week, assisting with both short and long-term solutions. OFC is an active participant in CAHPS, and they are leading the effort to start a Care Card system to enhance service and streamline intake processes.

8. In 2018 the Police Department began collaborating with UCHHealth and SummitStone to provide a co-responder, who works alongside police to provide mental/behavioral health crisis intervention on scene as appropriate.

Addressing the emergency shelter and transitional housing needs of homeless persons

Through a multifaceted approach to addressing homelessness in Fort Collins, several types of housing have been established and more are under development to help those in need. The types of facilities and services available in Fort Collins include emergency shelters, overflow shelters, transitional housing, and Permanent Supportive Housing. Fort Collins belongs to the North Front Range Continuum of Care (NFRCC), part of Colorado's Balance of State Continuum of Care.

The City of Fort Collins actively provides financial and resource support to area housing and homeless service providers, and works in collaboration with the network of providers to ensure that emergency shelter and transitional housing opportunities are available to residents of Fort Collins experiencing homelessness. Examples include longer-term, more permanent solutions for an overflow shelter framework, and actively pursuing partnerships to use a City-owned property as a transitional housing facility. The City also coordinated a pilot program called A Safe Place to Rest in partnership with local nonprofit shelter providers and the faith community to enable an expanded number of shelter beds during the cold winter months. The City also formalized an Emergency Weather Shelter Activation Plan to improve communications and processes for helping people find shelter during extreme winter weather events.

Fort Collins is a part of HUD's current program to end homelessness among veterans, with its Mayor having signed the national challenge. The City and its partners are also involved in veterans homelessness intervention initiatives at the State level and by using a Coordinated Assessment and Housing Placement System (CAHPS) in the northern Colorado region.

Additionally, although not technically categorized in the above categories, the City also supports networks for Permanent Supportive Housing and supportive services, which are integrally connected to emergency shelter and transitional housing along the housing and community development continuum.

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 City of Fort Collins provides operating funds to agencies helping persons experiencing homelessness make the transition to permanent housing and independent living. Agencies, including Housing Catalyst (housing authority), Neighbor to Neighbor, SummitStone Health Partners, and Crossroads Safehouse, provide transitional and permanent housing. Housing Catalyst developed and manages Redtail Ponds, a Permanent Supportive Housing (PSH) project that provides supportive services, life skills, case management and counseling to its residents. Forty units target formerly homeless individuals and twenty units are available for those who fall within the 30-50% Area Median Income (AMI) range. In FY18 development of a second Permanent Supportive Housing community was funded is currently underway. The City also funds Neighbor to Neighbor's First Month's Rent program, targeting households currently without housing, and provided funding to start a Landlord Risk Mitigation Fund to support landlords who accept renters referred through the CAHPS process. The program offers participating landlords reimbursement for short-term vacancies and minor repairs for units rented to tenants with a housing voucher and referred by CAHPS (Coordinated Assessment and Housing Placement System). The program also provides short-term assistance to renters in CAHPS to cover move-in expenses. The effort helps preserve the investment of participating landlords while ensuring safe, affordable housing for Fort Collins neighbors in need. The goal of the Landlord and Tenant Mitigation Program is to reduce barriers for landlords and residents in achieving stable rental housing. Additionally, two Fort Collins nonprofit providers specifically serve veterans and their families with homelessness prevention and rapid re-housing services through the Supportive Services for Veteran Families program. Lastly, the City continues to partner with Faith Family Hospitality on transitional housing in a City-owned facility for families experiencing homelessness.

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.

Neighbor to Neighbor, a local nonprofit agency, provides homelessness prevention services in the forms of emergency rent assistance, and housing and financial counseling to low-income residents of Fort Collins. Agencies such as Northern Colorado AIDS Project (NCAP) and Disabled Resource Services (DRS) regularly help clients with utilities and rent assistance. DRS also provides housing navigation to clients. The City of Fort Collins will continue to support these programs during the FY19 Program Year. The City of Fort Collins, its community housing and service providers, and the homelessness intervention advocacy community, recognize the importance of discharge planning within community institutions to prevent long-term or episodic homelessness. Direct partners in addressing this issue include: the

Larimer County Detention Center, UCHHealth, the Larimer County Foster Care System, SummitStone Health Partners, Housing Catalyst, and others. An increased focus on preventing homelessness post-discharge at the State and federal levels has helped increase awareness of this issue. Homeward 2020's Ten Year Plan to Make Homelessness Rare, Short-Lived, and Non-Recurring has highlighted the need for these efforts and helps coordinate key agencies to identify and address contributing factors and solutions.

Discussion

N/A

AP-75 Barriers to affordable housing – 91.220(j)

Introduction:

The City approved a 2015-2019 Affordable Housing Strategic Plan aimed at retaining and growing the City's affordable housing inventory. It includes multiple strategies and avenues for addressing the ongoing affordable housing shortage in our community.

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

To mitigate the high cost of development, the strategies the City will pursue include the following:

1. Continue to provide both federal and City funds to affordable housing developers willing to produce new affordable rental units. Cash incentives enable developers to produce rent-restricted units at rates affordable to low-income households. The City has also allocated federal funding sources, including CDBG and HOME, to ensure more funds are directed toward priority housing needs.
2. Refine development incentives and expand funding sources. A City dedicated sales tax was passed, providing \$4 million over 10 years to be used for affordable housing construction and/or preservation. Some of this funding has been committed to the city's second permanent supportive housing project which will begin construction fall 2019. The City is also looking to increase partnerships with local employers to work together to provide workforce housing in the community.
3. The City has finished a major rework of its comprehensive plan, City Plan. City Plan is more housing-focused than earlier iterations because the lack of housing inventory at all price points is causing stress and price escalation. The City is looking at ways to provide additional incentives and land use code modifications to promote the production of affordable housing. These include:
 - a. Examine the feasibility of restructuring its permit, plan check, and capital expansion fee structures to ensure equitability and appropriateness as related to the proportionate impact on the construction of smaller units. This policy would incentivize developers to build smaller units.
 - b. Explore the pros and cons of reducing the minimum standards for lot sizes (minimum house size has already been reduced).
 - c. Consider other regulatory policies that could promote the provision of rental housing for those with low- and very-low-incomes. This strategy may include ways to reduce barriers to the use of accessory dwelling units.
 - d. Strategies for addressing fair housing concerns including providing education and hosting training events, such as one offered in April 2019.
4. Strategically releasing the City's Land Bank properties for development of affordable rental and ownership housing. Our partnerships with developers aim to maximize the resource of the Land Bank parcels for affordable housing development and reinvest proceeds from the sale of existing parcels into new land holdings. The City concluded a policy refresh in February 2018 to optimize the program.

Changes were made to the program to add flexibility while maintaining the focus on low income wage earners. Currently, land costs in Fort Collins are estimated to be at least 30% of total development costs.

5. The City created an Internal Housing Task Force to seek enterprise-wide efforts to promote and incentivize affordable housing. The task force is looking for options in the following general categories: increase revenue; decrease costs and regulations; and maximize partnerships. In 2019, the task force will focus on implementing policy to enhance affordable housing incentives.

6. The City is gearing up for the next iterative five-year Affordable Housing Strategic Plan. Data updating and gathering is underway. The Plan will be drafted and presented for Council adoption in 2020.

Discussion:

The City plans to use the policy tools above to lessen regulatory and policy impacts on affordable housing development, while expanding the resource base needed to increase the production and preservation of the affordable housing inventory in the City.

AP-85 Other Actions – 91.220(k)

Introduction:

The City of Fort Collins implements a variety of actions that address challenges faced by lower-income people. The City invests time and resources in developing plans and strategies for the most efficient use of its limited resources. The Social Sustainability Department uses a holistic approach to address the housing, employment, and supportive service needs of low-income and underserved populations. The City, in its Social Sustainability Department Strategic Plan (SSDSP) and Economic Health Strategic Plan (EHSP), has developed a robust set of goals, strategies and actions to address the problems faced by community members living in poverty. Both plans share a major theme area—Community Prosperity. This theme area acknowledges the potential, contributions, and value of all Fort Collins’ residents, and presupposes that when we each do better, we all do better—and our community is more sustainable as a result. Foundationally, the way to reduce poverty is to increase prosperity.

The EHSP Community Prosperity section contains four overarching goals: 1) Close the skills gap and increase career pathways, 2) Diversify employment opportunities for residents, 3) Provide resources that enhance the ability of existing business to succeed in the city, and 4) Increase youth engagement in workforce and talent development. Strategies within the goals emphasize strong partnerships with educational institutions, businesses, and other collaborators such as the Larimer County Workforce Center. Several strategies include focus on underserved and disadvantaged populations. In response to these goals, the Economic Health Department has partnered regionally to develop a regional workforce analysis and strategy called Talent 2.0. The plan works to: 1) Increase Access—actively support employers in finding, attracting and retaining the talent that employers need; 2) Improve Alignment—align education and workforce resources within the business community and the local talent pool; and 3) Remove Barriers— collectively address structural issues that serve as barriers to a secure talent pipeline, such as affordable housing and childcare. Additionally, the Economic Health Department has a Business Specialist focused on supporting existing small, local, and minority-owned businesses in Fort Collins. In FY19 the Economic Health Department will also roll out a revolving loan fund to support existing small business needs and success.

The SSDSP goals for Community Prosperity include: 1) Close skills gap and increase career pathways in the community; 2) Support early and secondary education to improve opportunities for life success; 3) Support programs and initiatives providing residents with affordable, quality, caregiving services; 4) Support area financial literacy initiatives, and 5) Balance land uses to support a healthy economy. Strategies include collaboration with other City departments (such as Economic Health) and community partners, supporting community initiatives, and funding human service organizations that support achievement of these goals. Financial support includes CDBG, HOME, and City funds.

In addition to Community Prosperity, the Social Sustainability Department’s Strategic Plan includes sections on Housing, Community Wellness, and Equity and Inclusion. Strategies in the Plan address the broad spectrum of barriers faced by persons and households in poverty, and work to build resources and/or address barriers. Examples include priority areas such as early childhood education/school readiness, workforce development, accessible healthcare, equitable transportation provision, and affordable childcare. By leveraging City-owned assets and investing in community partner programming,

the Social Sustainability Department is leading efforts for the City to expand access, affordability and workforce capacity in the early childhood education and childcare sector.

Actions planned to address obstacles to meeting underserved needs

The City will continue to provide technical support and financial resources to the agencies and organizations focusing their missions on addressing the underserved needs of Fort Collins residents. It will increase the supply of affordable rental housing. It will increase opportunities for those residents experiencing homelessness by providing support to emergency housing agencies, domestic violence shelters, and supportive services agencies. It will act to preserve the existing affordable housing inventory through both rehabilitation and homebuyer opportunities. Through both CDBG and the City's Human Services Program funding, the City will support an array of supportive services contributing in various ways to improving the living conditions of those community members who have fewer resources and opportunities for stability and self-sufficiency.

In 2016, the City and its partners implemented Outreach Fort Collins, a local initiative to get outreach workers on the streets to connect at-risk persons to resources. OFC is seeing about 400 contacts per month, primarily with people experiencing homelessness and merchants. They provide community engagement contacts, service provider contacts, and service coordination as needed. Additionally, the City assisted the Murphy Center in expanding their hours and services over the winter, which had a ripple effect of positive impacts throughout the community.

The City has partnered with UCHealth and SummitStone Health Partners to implement co-responders in the Police Department to provide crisis intervention as appropriate on police calls. The City is actively supporting the County in its work to expand much needed behavioral health services in Fort Collins. Recently, the City deployed responsive funding to increase community capacity for affordable, accessible and quality childcare. This included partnerships to increase infant and toddler classrooms, reduce tuition costs for families needing childcare, and strengthen retention strategies for the childcare workforce.

The City will continue to be an engaged partner in many local conversations and initiatives focusing on the needs of underserved populations. This commitment includes sponsoring and facilitating regional conversations on homelessness and affordable housing, and participating in the national and statewide efforts to end veteran homelessness.

Actions planned to foster and maintain affordable housing

The City will continue to provide both technical and financial support to preserve affordable housing and will take a number of actions to encourage and incent the development of more affordable housing and affordable homeownership opportunities. From a policy perspective, the City will engage the community in policy level discussions of what tools could be added to prime the production of more units on an annual basis, in order to more quickly close the gap between the number of households who are cost-burdened and the number of affordable units available. As available land with suitable infrastructure

continues to decrease due to high development pressures, the City continues to examine how its Land Bank program can be maximized to increase the supply of affordable units.

Larimer County has published a 5-year strategic plan including a goal that focuses on reducing housing overburden by 2023. The City serves on the working group for that goal.

In 2019, City Council has made preservation of affordable housing and mobile home parks a City priority. This may include updating the City's 2013 Affordable Housing Redevelopment Displacement Mitigation Strategy.

Note on Maximum HOME Purchase Price Calculation: In FY15, Fort Collins changed the basis of its maximum purchase price calculation to 95% of the area median home purchase price, rather than the maximum limits published by HUD. This action was a result of rapidly escalating home prices, coupled with a reduction of new inventory, particularly a decrease in the production of condominiums and townhomes. This trend has continued through 2019. According to the most recent report from the Board of Realtors, the area median purchase price for a single-family home has increased 4.7%, from \$407,000 to \$428,250 between April 2018 and April 2019, while the median sales price in townhomes and condominiums increased by 2.5% during the same time frame. Based on the Market Analysis approach outlined by HUD, the City has calculated \$361,000 to be 95% of the area median purchase price. This is the maximum purchase price the City intends to use for all HOME-assisted homeownership activities in FY19. Methodology (Market Sample listings) and geographic distribution map are included as an Attachment to this Plan.

Actions planned to reduce lead-based paint hazards

The City takes the following actions to address lead-based paint hazards. The City requires that all buildings constructed prior to 1978 have a lead hazards assessment when federal funds will be used to purchase or rehabilitate the property. The City follows EPA regulations that require any federally funded project which causes disruption of lead to use only EPA-certified workers and follow-up procedures to minimize the spread of lead. All homebuyer assistance applicants receive educational materials on lead hazards if the house they intend to purchase was built prior to 1978. The City continues to monitor the files of subgrantees who provide physical housing assistance to verify that unit occupants have received the necessary disclosures and educational materials sanctioned by EPA.

Actions planned to reduce the number of poverty-level families

Actions planned for FY19 to reduce the number of families in poverty include financial support and collaboration to increase community capacity. Some of the target strategies include:

- Increase access to high quality, affordable childcare and dependent care through scholarships; explore options to address City policies that intersect with childcare.

- Collaborate with Economic Health to support workforce and educational training for the childcare industry.
- Support programs that help working families preserve, support, and stabilize their families, with the goal of self-sufficiency.
- Invest grant funding into community programs that support vocational training.
- Fund programs that mitigate the impacts of poverty and improve quality of life for low-income persons, including daycare, food, affordable housing, behavioral and physical health services, youth programming and education, etc.
- Pursue fee waivers for a second permanent supportive housing project (funded in FY18) that will stabilize the lives of people experiencing homelessness in Fort Collins.
- Provide funding for a Habitat for Humanity home that will contribute to economic stability for a low-income family by locking in their housing cost at an affordable rate.
- Continue participation on the County's Workforce Development Board, focusing on key industry data and business application; local barriers to employment including childcare, affordable housing, and living wages; regional and local plans; and career pathways.
- Economic Health will hold business listening sessions focused on minority- and women-owned businesses to understand barriers, develop relationships and connect resources.
- Environmental Services will continue to support Spring Back, a mattress recycler that employs formerly incarcerated individuals with the goal of reducing recidivism and increasing self-sufficiency, through participation in the City's bi-annual Special Collections Events.
- Human Resources will continue its partnerships with Larimer County Workforce Center and Senior Employment Resources to place interns in City positions, with the goal of improving employment opportunities through on-the-job training. Two interns have been hired in the City's Municipal Court department, and two new interns currently work in the court.
- Explore causes behind race-based disparities within lending practices to identify and help mitigate any identified barriers to homeownership.
- Pursue planning and engagement efforts to develop the City's first Human Services Strategic Plan.
- Increase access and opportunity to Citywide processes for marginalized residents (including low-income) in order to better inform practices, programs and policies.
- Continue to collaborate with the Utility on implementation of the income-qualified assistance program which reduces utility rates by 23% for customers that also qualify for LEAP.
- Collaborate with Finance, Transfort (bus system), Recreation, and Utilities to improve marketing of discounts and rebates for seniors, people with disabilities, and people with low incomes.
- Continue to ensure equity is addressed in City planning. Last year the Transportation Equity Team advised on the Transportation Master Plan update to address barriers and improve access to transportation.

Actions planned to develop institutional structure

In acting as an individual organization, and in collaboration with other community partners, the City of

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2019

Fort Collins takes its community leadership role seriously in addressing community challenges and meeting needs. The City serves as funder, collaborator, and convener for a variety of frameworks and initiatives. Those roles include everything from board representation on Homeward 2020 to leadership for Outreach Fort Collins, and the Coordinated Assessment & Housing Placement System (CAHPS). The City will continue to participate as a convener and partner in community-wide efforts to form plans addressing both ongoing and emerging challenges low-income community members face (e.g., homelessness, stable housing, health and behavioral health care, and affordable childcare). More specifically, the Social Sustainability Department was created to build formal institutional structure around addressing community needs. Additionally, low-income and vulnerable residents benefit from the services provided by a number of high performing public and nonprofit agencies supported financially and operationally by the City. Those entities deliver a variety of housing and non-housing community development activities. The City will continue to take a proactive approach in bringing community-based organizations together to ensure excellent service, thoughtful coordination and innovative, evidence-based approaches in delivering housing and support services to low-income community members.

The City will provide ongoing technical assistance and financial resources, ensuring that community organizations have the capacity and the necessary human and physical assets to execute their mission in the most effective way. The City will continue to use a robust investment decision process to ensure there is no service duplication and that providers work together cooperatively to develop service plans addressing identified needs.

The City will continue to update its Social Sustainability Department Strategic Plan to provide an ongoing blueprint for the community to follow in both assessing performance and understanding the actions the City will take in addressing identified needs. Through its monitoring and risk assessment processes, the City will gather data and information on expenditures, outcomes and numbers served, so that it can continue to make effective and strategic use of its limited funding and resources.

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

The City has structured its Social Sustainability Department's mission and role to serve as the convener and navigator for collective plans and actions to ensure that the efforts and resources directed at underserved populations and housing needs are utilized in the most efficient manner possible. Staff members of the Department participate in a number of community-wide committees and initiatives which enhance coordination between service and housing providers. In terms of federal framework and funding, the North Front Range Continuum of Care (NFRCC) is the vehicle used for addressing the various needs and challenges of persons experiencing homelessness and at-risk populations. The City also works with Homeward 2020, a local initiative addressing concerns and collaborative strategies regarding overall homelessness issues in the Fort Collins community. The City convenes coordinating meetings between housing providers, including Housing Catalyst and other nonprofit housing agencies, to ensure those receiving housing benefits can also access needed social services, and to advance efforts

toward greater self-sufficiency for community members who are low-income. The Social Sustainability Department oversees two citizen advisory committees within the City's Boards and Commissions. The CDBG Commission and the Affordable Housing Board work, in part, to monitor community issues and provide an additional avenue for soliciting citizen and agency input. They help the City better coordinate housing activities with public service efforts to ensure that gaps for underserved populations are being addressed.

Discussion:

N/A

Program Specific Requirements

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

Introduction:

As of the date of the FY18 Annual Action Plan submission, there is no anticipated CDBG Program Income received to be noted below. The City of Fort Collins does not have any excess or accumulated CDBG Program Income.

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

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

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

Other CDBG Requirements

| | |
|---|---------|
| 1. The amount of urgent need activities | 0 |
| 2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan. | 100.00% |

**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 does not intend to use any other forms of HOME investment beyond those identified in Section 92.205.

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

The City's complete resale/recapture guidelines and policy are included as an attachment. The City uses the Recapture guidelines, as outlined in 92.254. For the development of homebuyer units, the City has implemented the Resale guidelines, as outlined in 92.254.

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:

Homeownership Resale Guidelines:

The HOME Resale Guidelines have been implemented for housing developed with HOME funds. This method is used for the homes developed by Habitat for Humanity to keep them affordable to low-income households for twenty years.

At the time the home is developed, the developer signs a 20-year Affordable Restrictive Covenant with the City. The Covenant requires the home remain owner-occupied for the affordability period, be sold to an income eligible household, and that the maximum purchase price not exceed certain limits based on a calculation of the number of bedrooms and the maximum amount an eligible household could borrow with current FHA loans.

The City of Fort Collins utilizes a Promissory Note and Deed of Trust to enforce the resale requirement. The City implements the Fair Return obligation by calculating the repayment of the City loan to be the net proceeds from the sale of the property less the costs of any improvements the homeowner has made to the property. If there are no net proceeds from the sale, no repayment is required. Net proceeds is defined as the sales price minus the superior loan repayment and any closing costs incurred by the buyer.

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

The City does not plan to use HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funding this year.

Attachments

Citizen Participation Comments

Citizen Participation Attachments

1. Citizen participation process summary
2. RFP for Competitive Process
3. Public Notice, Public Review Period on Funding Recommendations and June 4 Council Meeting Public Hearing
 - a. Public Notice
 - b. Fcgov.com/socialsustainability webpage announcement
 - c. Agency Responses to Funding Recommendations
 - d. Council Competitive Process Public Hearing, Public Comment
4. Public Notice, FY19 AAP Public Review Period and July 2 Public Hearing
 - a. Public Notice
 - b. Fcgov.com/events Community Calendar notice of review period and hearing
 - c. Fcgov.com/socialsustainability webpage announcement
 - d. Email notice to agencies and Public Notice Partners
 - e. Public Hearing Flyer agencies and Public Notice Partners were requested to post
 - f. FY19 AAP Public Hearing, attendance and public comment

NEW, 6/3/2020

CDBG-CV Substantial Amendment Public Participation:

1. Public Notice, FY19 Substantial Amendment Public Review Period and June 2 Public Hearing
2. Email notification to agencies and Public Notice Partners
3. Fcgov.com/socialsustainability webpage announcement
4. City Council Voting Results (Public Hearing & Resolution to Approve Funding Recommendations)

No public comment received.

**FY19 Annual Action Plan
City of Fort Collins
Public Process, Public Review Periods and Public Hearings**

The City of Fort Collins is committed to fair and open public process, as well as adherence to its HUD-approved Citizen Participation Plan (2014, Amended). This attachment includes:

1. **RFP for the 2019 Competitive Process for funding**, allocating federal and City funding for affordable housing, human services, and community development projects and programs.
2. **Public notice of 30-day Public Review Period and Public Hearing for 2019 Competitive Process funding allocations**
 - a) There were no public comments submitted during the review period.
 - b) The comments during the Public Hearing before City Council were primarily from agencies expressing thanks to City Council, City staff and the CDBG Commission for support and funding. One member of the public expressed concern regarding the location of the Senior Residences at Spring Creek project.
3. **Public notice of 30-day Public Review Period and Public Hearing for the Draft FY19 Annual Action Plan**
 - a) There were no public comments submitted during the review period.
4. **Public Hearing on the Annual Action Plan and general use of funds notice and flyer**, gathering community input on use of funds within scope of existing Consolidated Plan and other documents, as well as informing City of emerging trends and other important information.
 - a) Attendance list and comments received are included as part of this attachment.
 - b) The Public Hearing included information on how the City's federal and housing strategic planning, competitive funding, and public engagement processes worked, as well as information on projects funded in FY19.

FHEO Notes:

- All notices are posted/published in English and in Spanish.
- All notices include ADA and Title VI compliant language
- All notices are published in the local newspaper, posted on the City's website, and shared for posting with all funding recipients and Public Notice Partners identified for serving underrepresented populations.
- The Draft FY19 Annual Action Plan was available electronically on Social Sustainability's web page, and by hard copy at three library branches and the City Clerk's Office.
- Proofs of Publication are available on request.

REQUEST FOR PROPOSALS
City of Fort Collins Spring 2019 Competitive Process
Involving Federal & Local Funding for
Affordable Housing and Human Services Activities

As part of the City's Spring Competitive Process for allocating federal and local funds, the City of Fort Collins is currently accepting applications for the use of FY2019 federal Community Development Block Grant (CDBG) and HOME monies, totaling an estimated \$1.5 million dollars. Over \$900,000 in local City Human Services Program (HSP) and Keep Fort Collins Great (KFCG) monies, and over \$500,000 in Affordable Housing Fund (AHF) dollars will also be available for eligible projects.

Depending on the submittal category, funds may be used for affordable housing, community development and human services projects, and related activities. Any application that furthers the goals of the City's Consolidated Plan will be accepted. Applications will be evaluated for their alignment with the Social Sustainability Department's guiding plans, including the City's Consolidated Plan, the Affordable Housing Strategic Plan, and the Social Sustainability Strategic Plan. Funds will be allocated to nonprofit agencies, affordable housing providers, and other entities serving a majority of Fort Collins persons who are low and moderate income. Women and Minority Owned Business Enterprises are especially encouraged to apply. Successful applicants are expected to show verifiable actions in efforts to employ low-income persons or persons from low-income neighborhoods for positions needed as a result of funding awards. Funds are not available for individuals or other funders. Eligible proposals are reviewed on a competitive basis by the City's citizen CDBG Commission, with that group's recommendations being forwarded to City Council for final funding allocations.

The City of Fort Collins will continue with an online, web-based application and review process for the Spring 2019 Competitive Process. **Pre-applications will be accepted online from Thursday, January 10 through Friday, January 25.** Visit fcgov.com/socialsustainability/competitiveprocess to apply. Successful pre-applicants will receive notification of eligibility to proceed with a full application within 3 days.

Optional technical assistance is available. Technical assistance is highly encouraged for first time applicants.

The deadline for final submittals is Friday, February 15, 2019.

Further information regarding the Competitive Process may be obtained at: City of Fort Collins, Social Sustainability Department, 222 Laporte Avenue, Fort Collins CO 80521, by calling 970-221-6757, or on the web at fcgov.com/socialsustainability/competitiveprocess.

The City of Fort Collins will make reasonable accommodations for access to City services, programs and activities and will make special communication arrangements for persons with disabilities. All venues for participation in this process are fully accessible. Please call 970-416-

4254 for assistance. Auxiliary aids and service aids are available for persons with disabilities. V/TDD: Dial 711 for Relay Colorado to call 970-221-6757. All materials or translators are available in Spanish or other languages on request. Please call 970-416-4254 or email titlesix@fcgov.com.

SOLICITUD DE PROPUESTAS

Proceso competitivo de la Ciudad de Fort Collins, primavera del 2019 Concerniente a financiamiento del gobierno federal y local para Viviendas Económicas y Actividades de Servicios Humanitarios

Como parte del proceso competitivo de asignación de fondos federales y locales correspondiente a la primavera, la Ciudad de Fort Collins está aceptando solicitudes para usar los fondos federales de la subvención en bloque para el desarrollo comunitario, *Community Development Block Grant* (CDBG, por sus siglas en inglés) y del programa *HOME* para el año fiscal 2019, un equivalente aproximado de \$1.5 millones de dólares. También hay otros fondos disponibles para proyectos que reúnan las condiciones: un monto adicional de más de \$900,000 del programa local de servicios humanitarios de la ciudad, *Human Services Program* (HSP, por sus siglas en inglés), y del programa para mantener la grandeza de Fort Collins, *Keep Fort Collins Great* (KFCG, por sus siglas en inglés), y más de \$500,000 dólares provenientes del fondo para viviendas económicas, *Affordable Housing Fund* (AHF, por sus siglas en inglés).

Dependiendo de la categoría solicitada, los fondos pueden usarse para viviendas económicas, desarrollo comunitario y proyectos de servicios humanitarios, y actividades relacionadas. Cualquier solicitud que avance los objetivos del Plan Consolidado de la Ciudad, será aceptada. Las solicitudes se evaluarán según su alineación con los planes que guían el Departamento de Sustentabilidad Social, incluyendo el Plan Consolidado de la Ciudad, el Plan Estratégico de Vivienda Económica, y el Plan Estratégico de Sustentabilidad Social. Los fondos serán asignados a agencias sin fines de lucro, proveedores de viviendas económicas y a otras entidades cuyos servicios estén dirigidos mayoritariamente a personas de bajos y moderados recursos de Fort Collins. Se anima especialmente a que los negocios y las empresas pertenecientes a mujeres y personas de grupos minoritarios soliciten estos fondos. Los solicitantes seleccionados deberán tener pruebas verificables de sus esfuerzos por contratar personas de bajos recursos o personas de comunidades de bajos recursos para los puestos de trabajo que resulten del financiamiento otorgado. Los fondos no estarán disponibles para individuos, u otras entidades proveedoras de fondos. Las propuestas elegibles serán revisadas de manera competitiva por la Comisión de ciudadanos del CDBG de la ciudad, y las recomendaciones de ese grupo serán enviadas al Ayuntamiento para la asignación final de fondos.

La Ciudad de Fort Collins continuará el proceso digital de remisión y evaluación de solicitudes en línea, para el Proceso Competitivo de Primavera del año 2019. **Se aceptarán solicitudes preliminares en línea desde el jueves 10 de enero hasta el viernes 25 de enero.** Favor de dirigirse a fcgov.com/socialsustainability/competitiveprocess para completar la solicitud. Los solicitantes preseleccionados del proceso de solicitud preliminar recibirán una notificación de cualificación para proceder con el trámite de solicitud formal durante el curso de 3 días.

Se ofrecerá asistencia técnica opcional. La asistencia técnica es altamente recomendada para las personas que soliciten por primera vez.

La fecha límite para la presentación de propuestas es el viernes 15 de febrero de 2019.

Puede obtener más información sobre el Proceso Competitivo en: City of Fort Collins, Social Sustainability Department, 222 Laporte Avenue, Fort Collins CO 80521; llamando al teléfono 970-221-6757, o en la red: fcgov.com/socialsustainability/competitiveprocess.

La Ciudad de Fort Collins hará acomodos razonables para facilitar el acceso a servicios, programas y actividades de la ciudad y hará arreglos especiales de comunicación para personas con discapacidades. Todos los sitios designados para la participación en este proceso son completamente accesibles. Para solicitar ayuda, llame al 970-416-4254. Hay equipos de asistencia y servicio disponibles para personas con discapacidad. V/TDD: Marque 711 para que Relay Colorado llame al 970-221-6757. Los materiales informativos y el servicio de intérpretes están disponibles en español y en otros idiomas. Si usted necesita información en español o en otro idioma por favor solicítelo llamando al 970-416-4254 o enviando un correo electrónico a titlesix@fcgov.com.



**Public Comment Solicited on City Funding Recommendations
for Affordable Housing and Human Services**

**Se solicitan comentarios del público sobre las Recomendaciones de
Financiamiento de la Ciudad para Viviendas Asequibles y Servicios Humanos**

Public comment is being solicited by the City of Fort Collins for the Spring 2019 Competitive Process funding cycle. Recommendations were made on April 24, 2019, by the Community Development Block Grant (CDBG) Commission. The funding recommendations involve use of federal CDBG and HOME funds, and the City's Affordable Housing Fund (AHF) and Human Services Program (HSP) monies for community development, human services and affordable housing activities in our community.

La Ciudad de Fort Collins solicita comentarios del público para el ciclo de financiamiento del Proceso Competitivo de la primavera del 2019. Recomendaciones fueron hechas el 24 de abril, 2019, por La Comisión de Subsidio Global para el Desarrollo Comunitario (CDBG, siglas en inglés). Las recomendaciones de financiamiento implican el uso de los fondos federales CDBG y de VIVIENDA, así como dinero del Fondo de la Ciudad para la Vivienda Económica (AHF, por sus siglas en inglés) y el Programa de Servicios Humanos (HSP, siglas en inglés) de la Ciudad para el desarrollo comunitario, servicios sociales y las actividades de viviendas asequibles en nuestra comunidad.

This notice includes a list of entities that may receive funding, information about the opportunity for public comment, and information about a City Council meeting where the recommendations will be considered.

Esta notificación incluye una lista de entidades que pueden recibir financiamiento, información acerca de la oportunidad para comentarios del público e información acerca de una reunión del Consejo de la Ciudad en donde se considerarán las recomendaciones.

| Spring 2019 Competitive Process | | | | |
|---------------------------------|---------------------------------|---|-------------|-------------|
| ID | Agency | Project | Requested | Recommended |
| HO-1 | Habitat for Humanity | Poudre Build #6 | \$80,000 | \$80,000 |
| HO-2 | Villages LTD | Myrtle Street SRO | \$500,000 | \$500,000 |
| HO-3 | Volunteers of America | Senior Residences at Spring Creek | \$1,400,000 | \$1,400,000 |
| HS-1 | A Little Help | A Little Help in Fort Collins | \$40,000 | \$17,000 |
| HS-2 | Alliance for Suicide Prevention | Suicide Prevention Education | \$10,000 | \$5,000 |
| HS-3 | B.A.S.E Camp | Childcare Scholarships | \$70,000 | \$50,000 |
| HS-4 | Bike Fort Collins | Active Living Program | \$75,000 | \$0 |
| HS-5 | Boys & Girls Clubs | Building Great Futures for Fort Collins | \$35,000 | \$21,000 |

| Spring 2019 Competitive Process | | | | |
|---------------------------------|--|---|-----------|-------------|
| ID | Agency | Project | Requested | Recommended |
| HS-6 | CASA of Larimer County | Court Appointed Special Advocates | \$52,558 | \$34,163 |
| HS-7 | CASA of Larimer County | Harmony House Supervised Visitation Program | \$49,032 | \$31,800 |
| HS-8 | Catholic Charities | Senior Services | \$91,000 | \$34,000 |
| HS-9 | Catholic Charities | The Mission Shelter | \$75,000 | \$43,000 |
| HS-10 | Center for Family Outreach | Crisis Intervention Specialist | \$24,128 | \$12,000 |
| HS-11 | ChildSafe | Child Sexual Abuse Treatment Program | \$46,500 | \$28,000 |
| HS-12 | Colorado Health Network - NCAP | Northern Colorado Health Network | \$7,500 | \$4,000 |
| HS-13 | Crossroads Safehouse | Advocacy Project | \$58,203 | \$37,832 |
| HS-14 | Disabled Resource Services | Access to Independence | \$36,830 | \$24,940 |
| HS-15 | Early Childhood Council of Larimer County | Expanding Professional Possibilities in Early Childhood (EPPEC) | \$14,415 | \$5,600 |
| HS-16 | Easter Seals Colorado | Fort Collins Employment Services | \$10,000 | \$3,000 |
| HS-17 | Elderhaus Adult Day Program | Community Based Program | \$55,000 | \$30,000 |
| HS-18 | Faith Family Hospitality | Family Housing Project | \$33,400 | \$25,191 |
| HS-19 | Food Bank for Larimer County | Kids Café | \$30,000 | \$24,318 |
| HS-20 | Health District of Northern Larimer County | CAYAC School Navigator | \$24,000 | \$8,000 |
| HS-21 | Homeward Alliance | Homeward Alliance Programs | \$35,000 | \$31,500 |
| HS-22 | Homeward Alliance | Murphy Center Programs | \$35,000 | \$31,500 |
| HS-23 | Jacob Family Services | National Youth Program Using MiniBikes Youth Participation Fund | \$25,000 | \$0 |
| HS-24 | Larimer County Partners | One to One Mentoring | \$15,000 | \$7,000 |
| HS-25 | Light of the Rockies Christian Counseling Center | Low-Income Counseling Assistance | \$25,000 | \$0 |
| HS-26 | Meals on Wheels for Fort Collins | Meal Delivery Program | \$38,000 | \$29,500 |

| Spring 2019 Competitive Process | | | | |
|---------------------------------|---|--|-----------|-------------|
| ID | Agency | Project | Requested | Recommended |
| HS-27 | Neighbor to Neighbor | Homelessness Prevention Programs | \$140,000 | \$126,000 |
| HS-28 | Neighbor to Neighbor | HomeShare | \$50,000 | \$25,000 |
| HS-29 | Project Self-Sufficiency | Selfpower Program to Self-Sufficiency | \$35,000 | \$29,500 |
| HS-30 | Project Smile Corporation | Dental & Vision Screening for PSD Children | \$15,000 | \$0 |
| HS-31 | Respite Care | Childcare Scholarships | \$40,000 | \$36,000 |
| HS-32 | Sexual Assault Victim Advocate Center | Sexual Assault Victim Services | \$50,000 | \$29,000 |
| HS-33 | Sexual Assault Victim Advocate Center | SAVA Prevention Education | \$50,000 | \$20,000 |
| HS-34 | SummitStone Health Partners | Com. Beh. Health Treatment Program | \$35,000 | \$17,500 |
| HS-35 | SummitStone Health Partners | Imperative Mental Health Services - at the Murphy Center | \$30,000 | \$15,000 |
| HS-36 | Teaching Tree Early Childhood Learning Center | Childcare Scholarships | \$82,000 | \$73,800 |
| HS-37 | TEAM Wellness & Prevention | Engaging Families | \$25,700 | \$0 |
| HS-38 | The Family Center / La Familia | Supporting Fort Collins Families | \$50,000 | \$45,000 |
| HS-39 | The Growing Project | Educational Farm | \$19,500 | \$8,000 |
| HS-40 | The Matthews House | Empowering Youth Program | \$35,000 | \$23,644 |
| HS-41 | The Salvation Army | Rent & Utility Assistance | \$20,000 | \$7,000 |
| HS-42 | Turning Point | Crisis Intervention Services | \$30,000 | \$15,000 |
| HS-43 | United Way of Larimer County | WomenGive | \$10,000 | \$0 |
| HS-44 | United Way of Weld County | Coordinated Assessment & Housing Placement System | \$25,000 | \$11,250 |
| HS-45 | Voices Carry CAC | Forensic Services - Interviews & Advocacy | \$30,500 | \$20,226 |
| HS-46 | Volunteers of America | Handyman Program | \$9,225 | \$5,000 |

| Spring 2019 Competitive Process | | | | |
|---------------------------------|-----------------------|-----------------------------|-----------|-------------|
| ID | Agency | Project | Requested | Recommended |
| HS-47 | Volunteers of America | Home Delivered Meal Service | \$35,004 | \$22,753 |

All proposals were considered eligible for funding. The amount of human services funding requests exceeded the amount of available dollars by over \$700,000.

Todas las propuestas se consideraron elegibles para su financiación. La cantidad de solicitudes de financiación de servicios humanos excedió la cantidad de dólares disponibles en más de \$700,000.

There will be an additional Public Notice, sharing opportunity for public comment during the 30-day review of the Draft FY19 Annual Action Plan.

Se hará otro Aviso al Público para notificar oportunidades para comentarios del público durante el periodo de revisión de 30 días del borrador del Plan de Acción Anual AF19.

The Public Comment period for these recommendations runs from May 4–June 4, 2019. Persons with questions or comments may contact the City by calling Adam Molzer at 970-221-6757; writing ATTN: Competitive Process Public Comment, Social Sustainability Department, City of Fort Collins, PO Box 580, Fort Collins, CO 80522-0580; or by e-mailing amolzer@fcgov.com. Citizens may also arrange to personally visit to express their views.

El período de Comentarios Públicos para estas recomendaciones es del 4 de mayo al 4 de junio, 2019. Las personas que tengan preguntas o comentarios pueden ponerse en contacto con la Ciudad llamando a Adam Molzer al 970-221-6757; escribiendo a ATN: Competitive Process Public Comment, Social Sustainability Department, City of Fort Collins, PO Box 580, Fort Collins, CO 80522-0580; o por correo electrónico a amolzer@fcgov.com. Los ciudadanos también pueden realizar las gestiones para visitar personalmente a expresar sus puntos de vista.


City Council will take action regarding the Commission's recommendations on Tuesday, June 4, 2019, 6 pm, Council Chambers, 300 W. Laporte Ave., Fort Collins, CO. That meeting is also considered a Public Hearing for these proposals.

El Consejo de la Ciudad tomará acción sobre las recomendaciones de la Comisión el martes, 4 de junio 2019, 6 pm, Cámara del Consejo, 300 W. Laporte Ave., Fort Collins, CO. Esa reunión se considera también una Audiencia Pública para estas propuestas.

The City of Fort Collins will make reasonable accommodations for access to City services, programs and activities and will make special communication arrangements for persons with disabilities. All venues for participation in this process are fully accessible. Please call 970/416-4254 for assistance. Auxiliary aids and service aids are available for persons with disabilities. V/TDD: Dial 711 for Relay Colorado to call 970/221-6757. This information is available in Spanish or other language at no cost to persons who would like this information translated to or communicated in Spanish or other language. Please call 970/416-4254 or titlesix@fcgov.com to make a request for information in other languages.

La Ciudad de Fort Collins hará las adaptaciones razonables para el acceso a servicios, programas y actividades de la ciudad y hará aquellos arreglos especiales de comunicación para personas con discapacidades. Todos los sitios para la participación en este proceso son completamente accesibles. Para más ayuda, sírvase llamar al 970/416-4254. Hay disponibilidad de equipos de asistencia para discapacitados. V/TDD: Marque 711 para que Relay Colorado llame al 970/221-6757. Esta información está disponible en español u otro idioma sin costo para la persona que le gustaría esta información traducida o comunicada en español u otro idioma. Favor llame al 970/416-4254 o a titlesix@fcgov.com para solicitar información en otros idiomas.

Announcements



Notice of Public Review

Every spring the City of Fort Collins administers the [Competitive Process](#) to allocate local and federal funds to affordable housing and nonprofit human service providers in Fort Collins. The goal is to enhance the community's sustainability by addressing the needs of our residents who have lower incomes.

The CDBG Commission reviews all applications, then makes a recommendation to City Council on how funds should be allocated. Residents have 30 days to make comment on the recommendations before City Council will make a decision at a meeting open to the public. The public comment period is May 4 - June 4.

[Public Notice](#)

Notice to Applicants Regarding Funding Recommendations

May 1, 2019

Good Afternoon,

The CDBG Commission met on April 24, 2019 to decide funding recommendations for the Affordable Housing and Human Service grant proposals that were submitted to the City of Fort Collins' competitive grant process. Attached are two letters that detail the funding recommendations that were approved by the Commission for your proposals.

The funding recommendation is conditional until approved by the Fort Collins City Council. This will be done through a resolution and an appropriation ordinance, which requires two readings and a 10-day appeal period. City Council will consider the funding recommendations and appropriation at their regular meeting (first reading) on June 4, 2019 at 6:00pm in Council Chambers at 300 Laporte Avenue, and again for the second reading of the appropriation ordinance on July 2, 2019. The ordinance will then be effective on July 12.

The CDBG Commission determined their funding recommendations after evaluating each proposal for merit and strength using a criteria-based scorecard, and then deliberating funding amounts using a rank order protocol. Over \$1.8-million in funding was requested from 40 human service providers serving Fort Collins residents, and \$1.068-million was available for the Commission to recommend funding for.

If you have questions or would like to discuss the Commission's funding recommendation or next steps in the process, please connect with me at any time via email or phone (amolzer@fcgov.com; 970-221-6757).

Thank you!

.....
ADAM MOLZER
City Grants & Community Partnerships Coordinator
Social Sustainability Department
City of Fort Collins
970-221-6757 office

Responses from Agencies

Hi Adam,

Thank you so much for the good news! We really appreciate our partnership with the City of Fort Collins and will continue to serve this vulnerable population with care and dignity. Thank you for the ongoing and increased support!

Warm regards,
Sabrina



Sabrina Stoker
Executive Director

P: 970.488.1631
F: 970.282.0862

Harmony House & Administrative Offices:
3105 E. Harmony Rd Fort Collins, CO 80528
CASA Office: 201 LaPorte Ave Fort Collins CO, 80521

To report suspected child abuse and neglect, call 1-844-CO-4-Kids (264-5437)

Thanks, Adam! We appreciate you and your team's hard work on behalf of the nonprofit community!
LP



lisa poppaw
EXECUTIVE DIRECTOR
crossroads safehouse

Business Line: 970.530.2353 | Fax: 970.530.2356
Hotline: 970-482-3502, 1-888-541-SAFE

www.crossroadssafehouse.org

[Website](#) | [Facebook](#) | [Twitter](#) | [Join our mailing list](#)

Make a difference for families affected by domestic violence. [Donate Now.](#)

Thank you for sending this, Adam. We appreciate the support and partnership of the City.

Will you be sharing the scorecards? I like having that information to help us write next year's grants and understand what we wrote well and where we can improve.



Carrie Olenick
Division Director
Northern Colorado Services
405 Canyon Avenue • Fort Collins, CO 80521
Office: 970-472-9630 ext. 18
Fax: 970-472-8393



Thanks Adam!

Is there any where we can see meeting minutes, a recording of the deliberations, or a list of total recommendations?

Appreciate all you do,
Deirdre Sullivan
The Family Center

Hi Adam,

Thanks so much for sharing the official news about the commission's recommendation! We are so pleased that they have once again decided to recommend Kids Cafe for a grant. I know that the City Council vote is still to come, but in the meantime I hope you'll share the attached letter of gratitude with the commissioners.

Thank you for all of the hard work that you put into the grants process!

Kinds regards,
Sharlene

Sharlene Johnson
Grants Manager
Food Bank for Larimer County
Office: 970-829-0150
Mobile: 970-204-0585



5706 Wright Drive
Loveland, CO 80538
970.493.4477
FoodBankLarimer.org

May 2, 2019

COBG Commission
c/o Adam Malzer
City of Fort Collins
Social Sustainability Department
222 Laporte Ave
Fort Collins, CO 80521

Dear Commissioners:

With the last day of the school year just weeks away, kids around Fort Collins are looking forward to the lazy days of summer. But there's a part of the school day that many children in low-income families will be sad to miss—lunch.

As our Kids Cafe program gears up for another summer of feeding children who can't always rely on having enough food at home, we are so grateful that you have recommended our program for another year of grant funding from the City of Fort Collins Human Services Program.

Funding from the City of Fort Collins helps our Kids Cafe program provide kids with the energy they need to learn and play throughout the year. You help make that happen. On behalf of the families we serve through Kids Cafe and all of us here at the Food Bank, thank you!

Sincerely,

Amy Pappas
Chief Executive Officer

Very exciting Adam! Thank you for your work in this process!

My board had the question of who is the commission and how are members chosen each year. I am definitely curious as well!

Dana Guber
The Growing Project

Thank you so very much Adam!

Have a great evening,

Kris

Kris

Kris Lindsey
VP Grants Administration

Easterseals Colorado
393 S. Harlan St., Ste. 250
Lakewood, CO 80226
(P) (303) 233.1666 ext. 226
(F) (303) 233.1028

Thank you! We look forward to our continued partnership!

Stephanie Madsen-Pixler, LCSW, CAC II
Director of Crisis and Stabilization Services
2001 S. Shields, Building G
Fort Collins, CO 80526
Cell: 970-217-1478
Office: 970-494-5750

Yes, thank you Adam! This is wonderful news.

Summer Garcia | CAHPS Coordinator
summer@unitedway-weld.org

United Way of Weld County
970-633-2671 (direct) | 970-353-4300 (main) | 970-353-4738 (fax)
814 9th Street | PO Box 1944 | Greeley, CO 80632

www.UnitedWay-Weld.org | [Facebook](#) | [Twitter](#) | [LinkedIn](#)

Hello Adam,

This is wonderful news! CAHPS, Fort Collins, and our entire region will benefit greatly from this investment. I am looking forward to the City Council's final approval of the ordinance. Thank you for all of your assistance throughout this process. As a first time applicant, it is much appreciated.

Thank you,

Melanie Falvo | Director of Community Impact
mfalvo@unitedway-weld.org

United Way of Weld County
970-304-6167 (direct) | 970-353-4300 (main) | 970-353-4738 (fax)
814 9th Street | PO Box 1944 | Greeley, CO 80632
www.UnitedWay-Weld.org | [Facebook](#) | [Twitter](#) | [LinkedIn](#)

Hi Beth,

This is terrific news. Please pass our thanks along to the Commission as we appreciate their support very much.

Doug
Volunteers of America

Thank you for sending this, Adam. We appreciate the support and partnership of the City.

Will you be sharing the scorecards? I like having that information to help us write next year's grants and understand what we wrote well and where we can improve.



Volunteers of America®
COLORADO BRANCH

Carrie Olenick
Division Director
Northern Colorado Services
405 Canyon Avenue • Fort Collins, CO 80521
Office: 970-472-9630 ext. 18
Fax: 970-472-8393



**Public Comment at Public Hearing
Competitive Process Funding Recommendations
Council Meeting June 4, 2019**

Councilmember Gorgol recused herself due to a conflict of interest.
Funding Recommendation adopted 5-0 (Troxell absent; Gorgol recused)

Public Participation:

- Lawrence Budd noted concern about the low amount of affordable housing that is being provided by the City and noted an affordable housing project that is being built by a sewer treatment plant. He is worried that the City is pushing low income residents out of the City.
 - **Staff Note:** No projects are approved without an environmental review. The project is over one mile from the water reclamation facility, located within an existing residential area within City limits. It is close to transit and amenities, including grocery stores.
- Andrew Kimmel of the Northern Colorado Health Network thanked Council for their long-term support and provided information about the services provided to the community by his organization.
- Dave Swineheart, representing Disabled Resource Services, thanked Council for their long-term support and provided information about the services provided to the community by this organization.
- Tim McLemore of Elderhaus Adult Day Program thanked Council for their long-term support and provided information about the services provided to the community by his organization. He also spoke of the impacts the services have made on the community.
- Laurie Klithe of Center for Family Outreach expressed appreciation for this funding and noted the struggle young people have with mental health and substance abuse issues. Their funding, if approved, will go toward hiring a full-time crisis intervention specialist for young people dealing with these issues, including weekend support.
- Jason Morgan of A Little Help thanked Council for supporting their efforts and provided information about the services provided to the community by his organization. He noted that Fort Collins is unique in this effort and he was so appreciative of this.
- Kristin Candella with Habitat for Humanity thanked Council for their long-term support and provided information about the Poudre Build program. The program gives students a chance to experience trades and helps them with math and other things. Students become a family—helps them feel like they matter.
- Jessica Shannon with Health District of Northern Colorado thanked Council for their long-term support and provided information about the services provided to youth in the community. She also spoke of partnerships they have with other organizations to ensure young people find the right resources and treatment options.
- Courtney Carrick of SAVA thanked Council for their support and provided information about the services provided to sexual assault victims.

Council questions/discussion:

- Kudos to staff, the CDBG Commission and community partners for their work on this.
- Question on whether money can be moved from housing to human services.
 - **Staff Note:** CDBG and HOME funds restrictions were explained, including the amount that can be allocated to human services annually.

- Appreciation expressed for those who came to speak; it is helpful to hear about the services provided. Can't get this by looking at titles/descriptions.
 - Would like to see more detail on other organizations that are recommended for funding.
- Comment about the need to ensure what is funded reflects the top priorities for the community. Want to make sure most pressing human service needs are funded.
- Comment that the strategic way funding is being considered is good.
 - Items recommended for funding hit major priorities of Council—childcare, mental health and substance abuse issues, and affordable housing.
- Question about the affordable housing project and whether this was located near the treatment plant.
 - **Staff Note:** Environmental Review was explained to Councilmembers. Staff have no concerns about the location of this project.

**CITY OF FORT COLLINS SOCIAL SUSTAINABILITY DEPARTMENT
ANNUAL ACTION PLAN:
NOTICE OF PUBLIC REVIEW PERIOD AND PUBLIC HEARING**

This notice includes information on the public review period and Public Hearing for the FY19 Annual Action Plan (AAP), and locations and ways for citizens to provide input. Because the City of Fort Collins is the recipient of federal funds for housing and community development activities, this document is required for submission to the U.S. Department of Housing and Urban Development (HUD).

The City of Fort Collins Draft FY19 Annual Action Plan will be available for public review June 19, 2018–July 20, 2019. A Public Hearing will also be held on Tuesday, July 2, 2019, from 12:30–1:30 p.m., at the Poudre River Public Library District, Old Town Branch, 201 Peterson Street, Fort Collins, CO.

The Annual Action Plan identifies immediate actions proposed for the coming year, and contributes to the more comprehensive Five-Year Consolidated Plan. The Annual Action Plan addresses housing and community development priorities and needs, homelessness issues, and the needs of special populations. It also identifies funding sources to be applied to each project.

Copies of the Draft Annual Action Plan will be available for review beginning June 19, 2019, at the Poudre River Public Library District's following branches: Old Town (Main) Branch, 201 Peterson St.; Council Tree Branch, 2733 Council Tree Ave., Ste. 200 (in Front Range Village); and Harmony Branch, 4616 S. Shields (at Front Range Community College). Additionally, the draft document is available in the City Clerk's Office at 300 Laporte Ave. and posted on the City's website at www.fcgov.com/socialsustainability.

Copies of this public review period and Public Hearing notice will be posted at approximately one dozen partner entities serving a significant population of persons in legally protected classes (persons in a racial/ethnic minority, persons with disabilities, female heads-of-households, etc.), persons in a special population (at-risk youth, etc.), persons in a federal "Presumed Benefit" category (abused spouses, persons with HIV/AIDS, persons experiencing homelessness, etc.), or persons who may otherwise have barriers to public participation.

Written comments on the FY19 Annual Action Plan may be submitted to the City of Fort Collins, Social Sustainability Department, located at 222 Laporte Avenue (mailing address: PO Box 580, Fort Collins, CO 80522) or via dtjalkens@fcgov.com through July 20, 2017. For further information, contact the City's Social Sustainability Department at 970-221-6734. Citizens may also arrange to meet with staff to personally express their views.

The City of Fort Collins will make reasonable accommodations for access to City services, programs and activities and will make special communication arrangements for persons with disabilities. All venues for participation in this process are fully accessible. Please call 970/221-6848 for assistance. Auxiliary aids and service aids are available for persons with disabilities. V/TDD: Dial 711 for Relay Colorado to call 970/221-6734. This information is available in Spanish or other language at no cost to persons who would like this information translated to or communicated in Spanish or other language. Please call 970/416-6264 or titlesix@fcgov.com to make a request for information in other languages.

**DEPARTAMENTO DE SOSTENIBILIDAD SOCIAL DE LA CIUDAD DE FORT COLLINS
PLAN DE ACCIÓN ANUAL:
AVISO DEL PERIODO DE REVISIÓN PÚBLICA Y AUDIENCIA PÚBLICA**

Este aviso incluye información sobre el período de revisión pública y la Audiencia Pública para el Plan de Acción Anual FY19 (AAP, por sus siglas en inglés), y los lugares y las maneras en que los ciudadanos pueden proveer sus comentarios. Ya que la Ciudad de Fort Collins recibe fondos federales para vivienda y para actividades de desarrollo de la comunidad, se requiere que este documento sea remitido al Departamento de Vivienda y Desarrollo Urbano (HUD, por sus siglas en inglés).

El Borrador del Plan de Acción Anual del año fiscal 2019 de la Ciudad de Fort Collins estará disponible para la revisión pública desde el 19 de junio, 2019 hasta el 20 de julio, 2019. También habrá una Audiencia Pública el martes 2 de julio, 2019, de 12:30 a 1:30 p.m. en: Poudre River Library District, Sucursal Old Town (biblioteca principal), ubicada en 201 Peterson Street, Fort Collins, CO.

El Plan de Acción Anual identifica las acciones inmediatas propuestas para el próximo año y también contribuye a un más detallado Plan Estratégico de Cinco Años (Plan Consolidado). El Plan de Acción Anual atiende las prioridades y necesidades de vivienda y desarrollo de la comunidad, personas en situación de sinhogarismo y las necesidades de grupos especiales. Este plan también identifica las fuentes de financiamiento que se aplicarán a cada proyecto.

Copias del Borrador del Plan de Acción Anual estarán disponibles para revisión a partir del 19 de junio, 2019 en las sucursales distritales de la biblioteca de "Poudre River Public Library" listadas a continuación: Sucursal Old Town (biblioteca principal), 201 Peterson St.; Sucursal Council Tree, 2733 Council Tree Ave., Ste. 200 (en Front Range Village); y la Sucursal Harmony, 4616 S. Shields (en Front Range Community College). El borrador también será disponible para revisión en la oficina del secretario de la ciudad, 300 Laporte Ave., y publicado en el portal electrónico de la Ciudad en www.fcgov.com/socialsustainability.

Copias de este aviso del periodo de revisión pública y de la Audiencia Pública serán colocadas en aproximadamente una docena de entidades que sirven a un número significativo de personas pertenecientes a grupos legalmente protegidos (personas en una minoría racial o étnica, personas con discapacidades, madres solteras, etc.), personas pertenecientes a grupos especiales (jóvenes en riesgo, etc.), personas pertenecientes a una clasificación federal de "Beneficios Automáticos" (víctimas de abuso conyugal, personas con VIH o SIDA, personas en situación de sinhogarismo, etc.), o personas que puedan tener barreras adicionales para la participación pública.

Los comentarios escritos sobre el Plan de Acción Anual del Año Fiscal 2019 pueden ser remitidos al Departamento de Sostenibilidad Social de la Ciudad de Fort Collins, localizado en 222 Laporte Ave (dirección postal: PO Box 580, Fort Collins, CO 80522) o a través de dtjalkens@fcgov.com antes del cierre del día laboral del 20 de julio, 2019. Para más información, comuníquese con el Departamento de Sostenibilidad Social de la Ciudad al 970-221-6734. Los ciudadanos también pueden hacer una cita para expresar sus opiniones en persona a un miembro de personal.

La Ciudad de Fort Collins hará las adaptaciones razonables para el acceso a servicios, programas y actividades de la ciudad y hará aquellos arreglos especiales de comunicación para personas con discapacidades. Todos los sitios para la participación en este proceso son completamente accesibles. Para más ayuda, sírvase llamar al 970/221-6848. Hay disponibilidad de equipos de asistencia para discapacitados. V/TDD: Marque 711 para que Relay Colorado llame al 970/221-6734. Esta información está disponible en español u otro idioma sin costo para la persona que le gustaría esta información traducida o comunicada en español u otro idioma. Favor llame al 970/221-6264 o a titlesix@fcgov.com para solicitar información en otros idiomas.

FORT COLLINS
COLORADOAN

CITY OF FC-CDBG-LEGAL
222 LAPORTE AVE
FORT COLLINS CO 80521-

* ALL TRANSACTIONS CONSIDERED PAID IN FULL UPON CLEARANCE OF FINANCIAL INSTITUTION

Text of Ad: 06/10/2019

**CITY OF FORT COLLINS SOCIAL
SUSTAINABILITY DEPARTMENT
ANNUAL ACTION PLAN
NOTICE OF PUBLIC REVIEW
PERIOD AND PUBLIC HEARING**

This notice includes information on the public review period and Public Hearing for the FY19 Annual Action Plan (AAP), and describes and ways for citizens to provide input. As the City of Fort Collins is the recipient of federal funds for housing and community development activities, this document is required for submission to the U.S. Department of Housing and Urban Development (HUD).

The City of Fort Collins Draft FY19 Annual Action Plan will be available for public review June 18, 2019-July 23, 2019. A Public Hearing will also be held on Tuesday, July 23, 2019, from 12:00 p.m. to 2:00 p.m. at the Fort Collins Public Library, District Old Town Branch, 301 Peterson Street, Fort Collins, CO.

The Annual Action Plan identifies immediate actions proposed for the coming year, and contributes to the more comprehensive Five Year Comprehensive Plan. The Annual Action Plan addresses housing and community development priorities and needs, homelessness is seen, and the needs of special needs populations. It also identifies funding sources to be applied to each project.

Copies of the Draft Annual Action Plan will be available for review beginning June 18, 2019, at the Fort Collins Public Library District's following branch: Old Town Branch, 301 Peterson Street, Council Tree Branch, 2733 Council Tree Ave., St. 2217, Fort Collins, CO. Additionally, the draft document is available in the City Clerk's Office at 300 Roberts Ave. and posted on the City's website at www.fortcollins.co/socialsustainability.

Copies of this public review notice and Public Hearing notice will be posted at approximately one dozen partner entities serving a significant population of persons in family violence cases, persons in a relationship with a person with disabilities, small businesses, child persons in a sexual population, cultural youth, child persons in a federal "Presumed Beneficiary" category, returned spouses, persons with HIV/AIDS, persons experiencing homelessness, child or persons who may otherwise have barriers to public participation.

Written comments on the FY19 Annual Action Plan may be submitted to the City of Fort Collins, Social Sustainability Department, located at 222 Leonora Avenue, Fort Collins, Colorado 80501, Fort Collins, CO 80501 or via cityoffortcollins@fortcollins.gov through July 23, 2019. For further information, contact the City's Social Sustainability Department at 970-223-6731. Comments may also be made in person with staff for assistance through this notice.

The City of Fort Collins will make reasonable accommodations for access to City services, programs and activities and will make special communication arrangements for persons with disabilities. All services for participation in this process are fully accessible. Please call 970-223-6731 for assistance. Auxiliary aids and services also are available for persons with disabilities. 970-223-6731 for Relay Colorado. In call 970-223-6731. This information is available in Spanish or other language if needed to persons who cannot use this information translated to be communicated in Spanish or other language. Please call 970-223-6731 or fortcollins.gov to make a request for information in other languages.

**DEPARTAMENTO DE
SOSTENIBILIDAD SOCIAL DE LA
CIUDAD DE FORT COLLINS
PLAN DE ACCIÓN ANUAL
AVISO DEL PERIODO DE REVISIÓN
PÚBLICA Y AUDIENCIA PÚBLICA**

Este aviso incluye información sobre el período de revisión pública y la Audiencia Pública para el Plan de Acción Anual FY19 (AAP), así como formas de proporcionar comentarios en inglés y los idiomas y los idiomas en que los ciudadanos pueden proporcionar comentarios. Ya que la Ciudad de Fort Collins recibe fondos federales para vivienda y desarrollo de comunidades, se requiere que este documento sea accesible al Departamento de Vivienda y Desarrollo.

Urheber (2017), por sus reglas en inglés).

El Borrador del Plan de Acción Anual del año fiscal 2019 de la Ciudad de Fort Collins, estará disponible para la revisión pública desde el 15 de junio, 2018 hasta el 30 de julio, 2018. También habrá una Audiencia Pública el martes 2 de julio, 2018, de 12:30 a 1:30 p.m. en Pioneer River Library District, Success One Town (biblioteca principal), ubicada en 201 Peterson Street, Fort Collins, CO.

El Plan de Acción Anual identifica las acciones inmediatas propuestas para el próximo año y también constituye el plan más detallado Plan Estratégico de Cinco Años (Plan Consolidado). El Plan de Acción Anual describe las prioridades y necesidades de vivienda y desarrollo de la comunidad, personas en situación de discapacidad y las necesidades de grupos especiales. Este plan también identifica las fuentes de financiamiento que se aplicarán a cada proyecto.

Cópies del Borrador del Plan de Acción Anual estarán disponibles para revisión a partir del 15 de junio 2018 en los siguientes lugares de biblioteca de "Public River Public Library" listados a continuación: Succorful Old Town (biblioteca principal), 201 Peterson St., Succorful Council Tree, 2788 Council Tree Ave., Ste. 200 con Front Range Village y la Succorful memoria de la S. Sheld con Front Range Community College. El Borrador también será disponible para revisión en el edificio del sector de la ciudad, 200 La Vista Ave y publicado en el portal electrónico de la ciudad en www.fortcollins.gov/socialmedia.

Cópies de este aviso del periodo de revisión pública y de la Audiencia Pública serán colocados en un medio electrónico, una copia de este aviso que sirva a un número significativo de personas pertenecientes a grupos racialmente protegidos, personas en una minoría racial o étnica, personas con discapacidades, mujeres solteras, LGBT, personas pertenecientes a grupos religiosos diversos en número, personas pertenecientes a una minoría sexual, personas de "generación Alternativa", víctimas de abuso sexual, personas con VIH o SIDA, personas en situación de desempleo, LGBT, o personas que tienen una historia de violencia para la participación pública.

Las comentarios sobre el Plan de Acción Anual del año fiscal 2019 pueden ser enviados al Departamento de Sostenibilidad Social en la Ciudad de Fort Collins, localizada en 223 Lincoln Ave (dirección postal: PO box 591) de Fort Collins, CO 80521 o a través de correo electrónico antes del cierre de la ciudad el 31 de julio, 2018. Para más información, comuníquese con el Departamento de Sostenibilidad Social de la Ciudad al 970-221-6734. Las ciudadanos también pueden hacer una cita para expresar sus opiniones en persona a un miembro de personal.

La Ciudad de Fort Collins para las adaptaciones necesarias para la accesibilidad a servicios, programas y actividades de la ciudad y para aquellos arreglos necesarios de comunicación para personas con discapacidades. Todos los sitios para la participación en este proceso son completamente accesibles. Para más ayuda, véase llamar al 970-221-6734. Hay disponibilidad de equipo de asistencia para discapacitados. VÍDEO: Marque 311 para que River Center llame al 970-221-6734. Esta información está disponible en español o en idioma sin costo para la persona que se guíe con información tradicional o comunicación en español o en idioma. Este llame al 970-221-6734 o a librerias@fortcollins.gov para obtener información en otros idiomas.

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Información
June 15, 2018

City of Fort Collins Employee In... Calendar Of Events || City of Fort

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Annual Action Plan for HUD Public Hearing

Location: Old Town Library, 201 Peterson Street, Community Room #2

Date: Tuesday July 2, 2019 12:30 PM



Web address: <http://www.fcgov.com/socialsustainability/>

Contact Info: Dianne Tjalkens
Phone: 970-221-6734
E-mail address: dtjalkens@fcgov.com

Details: The City of Fort Collins Draft FY19 Annual Action Plan (AAP) will be available for public review June 19, 2018–July 20, 2019. A Public Hearing regarding the AAP will be held Tuesday, July 2, 2019, 12:30–1:30 p.m., at the Poudre River Public Library District, Old Town Branch, 201 Peterson Street, Fort Collins, CO. At the hearing, you will learn about the City's process for granting federal and City dollars to nonprofits and affordable housing providers and have the opportunity to provide input.

The Annual Action Plan identifies actions proposed for the coming year, and contributes to the comprehensive Five-Year Consolidated Plan. The Annual Action Plan addresses housing and community development priorities and needs, homelessness issues, and the needs of special populations. It also identifies funding sources to be applied to each project.

Copies of the Draft Annual Action Plan will be available for review beginning June 19, 2019, at the Poudre River Public Library District's following branches: Old Town, Council Tree, and Harmony. Additionally, the draft document will be available in the City Clerk's Office at 300 Laporte Ave. and posted, with the full public notice, on the City's website at [fcgov.com/socialsustainability](http://www.fcgov.com/socialsustainability).

 Add event to your calendar ("VCal" Format)
 http://www.fcgov.com/events/?event_id=55997&m=7&y=2019 (direct link)

Close

Band 7:30 PM

Announcements



Public Notice

City of Fort Collins
Social Sustainability Department
Annual Action Plan

The City of Fort Collins Draft FY19 Annual Action Plan will be available for public review June 19-July 20, 2019. A Public Hearing will also be held on Tuesday, July 2, 2019, from 12:30-1:30 p.m. at the Poudre River Public Library District, Old Town Branch, 201 Peterson Street, Fort Collins, CO.

[Draft Annual Action Plan](#)
[Full Public Notice](#)

From: [Dianne Tjalkens](#)
Subject: City of Fort Collins Notice of Public Review and Hearing
Date: Thursday, June 13, 2019 1:19:00 PM
Attachments: [AAP PRP & PH Public Notice FY19-2.pdf](#)
[Public Forum Flyer 7-2-19.pdf](#)
[FY19 AAP Public Review DRAFT.pdf](#)

Hello Partners!

You are receiving this email because you are part of a network connected to those community members who benefit from City grants, or have been underrepresented in the City's public input processes.

Please help your clients participate in this engagement opportunity by posting and sharing the attached Public Notice of Public Review Period and Public Hearing, as well as the flyer for the Public Hearing.

What this notice is about:

- Each year the City receives about \$1.5 million in federal funds for affordable housing, community development and human services. The City also invests nearly \$1.3 million towards these goals.
- Each Spring a citizen commission reviews proposals from affordable housing developers and human service providers and makes funding recommendations to Council. On June 4, Council approved the Fiscal Year 2019 funding allocations. Specifics on the allocations are contained in the FY19 Annual Action Plan (AAP), which must be approved by the U.S. Department of Housing and Urban Development (HUD).
- There is a 30-day public review period happening **June 19 through July 20**, and a **Public Hearing on July 2**. For details, read the attached public notice (in English and Spanish). The draft AAP is attached and will also be available online, at library branches, and the City Clerk's Office at City Hall starting June 19. During the 30-day public review period, community members have a chance to comment on the funding allocations.

Please post the attached notice and flyer in a place where your clients can read them. We encourage you and your participants to attend the Public Hearing on July 2 to learn more about the Competitive Process and have your voices heard.

Thank you for your time!

.....
DIANNE TJALKENS
CDBG/HOME Program Administrator
Social Sustainability Department
[City of Fort Collins](#)
222 Laporte Ave.
970-221-6734 office
dtjalkens@fcgov.com



SUPPORTING HOUSING AND HUMAN SERVICES AGENCIES

Learn our process for granting federal and City dollars to nonprofits and affordable housing providers!

Join us:

12:30-1:30 p.m., Tuesday, July 2
Old Town Library
201 Peterson St.
Community Room 2

We need your input on how to use these funds for the future!

Contact:

Dianne Tjalkens
dtjalkens@fcgov.com
970.221.6734



APOYANDO AGENCIAS DE VIVIENDA ASEQUIBLE Y SERVICIOS HUMANOS

Aprenda nuestros procesos para otorgar fondos federales y municipales a organizaciones sin fines de lucro y proveedores de vivienda asequible.

Acompáñenos

12:30-1:30 p.m., martes, 2 de julio
Biblioteca de Old Town
201 Peterson St.
Sala de comunidad 2

¡Necesitamos su opinión sobre cómo usar estos fondos para el futuro!

Contacto:

Dianne Tjalkens
dtjalkens@fcgov.com
970.221.6734

fcgov.com/socialsustainability

Auxiliary aids and services are available for persons with disabilities. WTD0: 7/11

10-19972

**Public Hearing
FY19 Annual Action Plan and General Use of Funds
July 2, 2019**

Attendance

Pete Peterson
Jonnie Peterson
Annette Zacharias, Family Housing Network
Joe Domko, Catholic Charities
Pam Refvem
Tim McLemore, Elderhaus

Comments

"Thank you for all the info provided in this hearing. I appreciate your direct responses to all questions."

"Informative, thorough, welcoming discussion. Thank you!"

"Thank you for soliciting public input! The action plan looks good to us and we support the priorities identified. We are very encouraged by what we know of the Bohemian Foundation project on North College. It should provide more services and result in a more efficient delivery of services." (Note: this comment is in reference to a recent announcement of the purchase of land by Bohemian Foundation that may be used for the provision of shelter, services and housing to people experiencing homelessness.)

**CITY OF FORT COLLINS SOCIAL SUSTAINABILITY DEPARTMENT
ANNUAL ACTION PLAN AMENDMENT:
NOTICE OF PUBLIC REVIEW PERIOD AND PUBLIC HEARING**

This notice includes information on the public review period and Public Hearing for the FY19 Annual Action Plan (AAP) Substantial Amendment, and locations and ways for citizens to provide input. Because the City of Fort Collins is the recipient of federal funds for housing and community development activities, this document is required for submission to the U.S. Department of Housing and Urban Development (HUD).

The City of Fort Collins Draft FY19 Annual Action Plan Substantial Amendment will be available for public review May 25, 2020–June 2, 2020.

City Council will take action regarding the Amendment on Tuesday, June 2, 2020, 6 pm. That meeting is also considered a Public Hearing. Instructions for remote participation are available online at www.fcgov.com/council/.

The Annual Action Plan identifies immediate actions proposed for the coming year, and contributes to the more comprehensive Five-Year Consolidated Plan. The Annual Action Plan addresses housing and community development priorities and needs, homelessness issues, and the needs of special populations. It also identifies funding sources to be applied to each project. The Amendment adds projects funded by the CARES Act for COVID-19 response, including shelter, meal delivery, and rent assistance.

The draft document will be available on the City's website at www.fcgov.com/socialsustainability.

Copies of this public review period and public hearing notice will be also distributed to partner entities serving a significant population of persons in legally protected classes (persons in a racial/ethnic minority, persons with disabilities, female heads-of-households, etc.), persons in a special population (at-risk youth, etc.), persons in a federal "Presumed Benefit" category (abused spouses, persons with HIV/AIDS, persons experiencing homelessness, etc.), or persons who may otherwise have barriers to public participation.

Written comments on the FY19 Annual Action Plan Substantial Amendment may be submitted to the City of Fort Collins, Social Sustainability Department, PO Box 580, Fort Collins, CO 80522 or via email to dtjalkens@fcgov.com through June 2, 2020. For further information, contact the City's Social Sustainability Department at 970-221-6734.

The City of Fort Collins will make reasonable accommodations for access to City services, programs and activities and will make special communication arrangements for persons with disabilities. All venues for participation in this process are fully accessible. Please

call 970/221-6848 for assistance. Auxiliary aids and service aids are available for persons with disabilities. V/TDD: Dial 711 for Relay Colorado to call 970/221-6734. This information is available in Spanish or other language at no cost to persons who would like this information translated to or communicated in Spanish or other language. Please call 970/416-6264 or titlesix@fcgov.com to make a request for information in other languages.

**DEPARTAMENTO DE SOSTENIBILIDAD SOCIAL DE LA CIUDAD DE FORT COLLINS
PLAN DE ACCIÓN ANUAL ENMIENDA SUSTANCIAL:
AVISO DEL PERIODO DE REVISIÓN PÚBLICA Y AUDIENCIA PÚBLICA**

Este aviso incluye información sobre el período de revisión pública y la Audiencia Pública para el Plan de Acción Anual FY19 (AAP, por sus siglas en inglés) Enmienda Sustancial, y los lugares y las maneras en que los ciudadanos pueden proveer sus comentarios. Ya que la Ciudad de Fort Collins recibe fondos federales para vivienda y para actividades de desarrollo de la comunidad, se requiere que este documento sea remitido al Departamento de Vivienda y Desarrollo Urbano (HUD, por sus siglas en inglés).

El Borrador del Plan de Acción Anual Enmienda Sustancial del año fiscal 2019 de la Ciudad de Fort Collins estará disponible para la revisión pública desde el 25 de mayo, 2020 hasta el 2 de junio, 2020.

El Consejo de la Ciudad tomará acción sobre la Enmienda el martes, 2 de junio, 2020. Esa reunión se considera también una Audiencia Pública. Las instrucciones para la participación remota están disponibles en línea en www.fcgov.com/council/.

El Plan de Acción Anual identifica las acciones inmediatas propuestas para el próximo año y también contribuye a un más detallado Plan Estratégico de Cinco Años (Plan Consolidado). El Plan de Acción Anual atiende las prioridades y necesidades de vivienda y desarrollo de la comunidad, personas en situación de sinhogarismo y las necesidades de grupos especiales. Este plan también identifica las fuentes de financiamiento que se aplicarán a cada proyecto. La Enmienda agrega proyectos financiados por la Ley CARES para la respuesta a COVID-19, que incluyen refugio, entrega de comidas y asistencia para el alquiler.

El borrador estará disponible en línea en www.fcgov.com/socialsustainability.

Se distribuirán copias de este período de revisión pública y el aviso de audiencia pública a las entidades asociadas que sirven a un número significativo de personas pertenecientes a grupos legalmente protegidos (personas en una minoría racial o étnica, personas con discapacidades, madres solteras, etc.), personas pertenecientes a grupos especiales (jóvenes en riesgo, etc.), personas pertenecientes a una clasificación federal de "Beneficios Automáticos" (víctimas de abuso conyugal, personas con VIH o SIDA,

personas en situación de sinhogarismo, etc.), o personas que puedan tener barreras adicionales para la participación pública.

Los comentarios escritos sobre el Plan de Acción Anual del Año Fiscal 2019 Enmienda Sustancial pueden ser remitidos al Departamento de Sostenibilidad Social, Ciudad de Fort Collins, PO Box 580, Fort Collins, CO 80522 o a través de dtjalkens@fcgov.com antes del cierre del día laboral del 2 de junio. Para más información, comuníquese con el Departamento de Sostenibilidad Social de la Ciudad al 970-221-6734.

La Ciudad de Fort Collins hará las adaptaciones razonables para el acceso a servicios, programas y actividades de la ciudad y hará aquellos arreglos especiales de comunicación para personas con discapacidades. Todos los sitios para la participación en este proceso son completamente accesibles. Para más ayuda, sírvase llamar al 970/221-6848. Hay disponibilidad de equipos de asistencia para discapacitados. V/TDD: Marque 711 para que Relay Colorado llame al 970/221-6734. Esta información está disponible en español u otro idioma sin costo para la persona que le gustaría esta información traducida o comunicada en español u otro idioma. Favor llame al 970/221-6264 o a titlesix@fcgov.com para solicitar información en otros idiomas.

CONFIRMATION

FORT COLLINS
COLORADOAN

1300 Riverside Ave.
Fort Collins, CO 80524

CITY OF FC-CDBG-LEGAL
222 LAPORTE AVE
FORT COLLINS CO 80521-

| <u>Account</u> | <u>AD#</u> | <u>Ordered by:</u> | <u>PO#</u> | <u>Total Amount</u> | <u>Payment Method</u> | <u>Payment Amount</u> | <u>Amount Due</u> |
|----------------|------------|--------------------|------------|---------------------|-----------------------|-----------------------|-------------------|
| FTC-217272 | 0004203522 | Dianne Tjalkens | | \$102.40 | Invoice | \$0.00 | \$102.40 |

Sales Rep: dlinberg Order Taker: dlinberg Order Created 05/20/2020

| <u>Product</u> | <u># Ins</u> | <u>Start Date</u> | <u>End Date</u> |
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| FTC-Coloradoan.com | 1 | 05/22/2020 | 05/22/2020 |
| FTC-The Coloradoan | 1 | 05/22/2020 | 05/22/2020 |

* ALL TRANSACTIONS CONSIDERED PAID IN FULL UPON CLEARANCE OF FINANCIAL INSTITUTION

Dianne Tjalkens

Subject: Notice of Public Review and Public Hearing
Attachments: FY19 AAP Amendment PUBLIC REVIEW DRAFT.pdf; AAP Amendment PRP & PH Public Notice.pdf

Hello Partners,

You are receiving this email because you are part of a network connected to those community members who benefit from City grants, or have been underrepresented in the City's public input processes.

Please help your clients participate in this engagement opportunity by sharing the attached Public Notice and Plan draft.

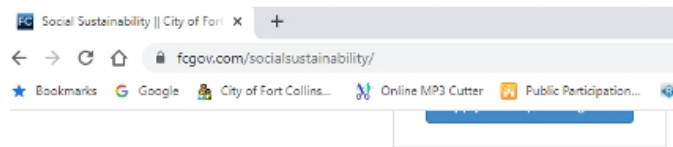
The City of Fort Collins received funding from the CARES Act, which it is using to support increased public service needs during the COVID-19 pandemic. The City has amended its FY19 Annual Action Plan to include newly funded projects receiving CDBG-CV dollars. The draft amendment is available for public review May 25, 2020–June 2, 2020. City Council will take action regarding the amendment on Tuesday, June 2, 2020, 6 pm. That meeting is also considered a Public Hearing. Instructions for remote participation are available online at www.fcgov.com/council/.

Please find the full Public Notice and the draft plan attached. These will also be available online at www.fcgov.com/socialsustainability/ starting May 25. For details, read the attached public notice (in English and Spanish). Comments can be directed to dtjalkens@fcgov.com.

Thank you!

.....
DIANNE TJALKENS
CDBG/HOME Program Administrator
Social Sustainability Department
City of Fort Collins
222 Laporte Ave.
970-221-6734 office
dtjalkens@fcgov.com

COVID-19 RESOURCES
[For all residents](#)
[For businesses](#)
[Want to help?](#)



Announcements



Notice of Public Review Period and Public Hearing

Public comment is being solicited by the City of Fort Collins for the Spring 2020 Competitive Process funding cycle. Recommendations were made on May 14, 2020, by the Community Development Block Grant (CDBG) Commission. The funding recommendations involve use of federal CDBG and HOME funds, and the City's Affordable Housing Fund (AHF) and Human Services Program (HSP) monies for community development, human services and affordable housing activities in our community. The Public Comment period for these recommendations runs from May 16–June 16, 2020. Read the full public notice.

La Ciudad de Fort Collins solicita comentarios del público para el ciclo de financiamiento del Proceso Competitivo de la primavera del 2020. Recomendaciones fueron hechas el 14 de mayo, 2020, por La Comisión de Subsidio Global para el Desarrollo Comunitario (CDBG, siglas en inglés). Las recomendaciones de financiamiento implican el uso de los fondos federales CDBG y de VIVIENDA, así como dinero del Fondo de la Ciudad para la Vivienda Económica (AHF, por sus siglas en inglés) y el Programa de Servicios Humanos (HSP, siglas en inglés) de la Ciudad para el desarrollo comunitario, servicios sociales y las actividades de viviendas asequibles en nuestra comunidad. El periodo de Comentarios Públicos para estas recomendaciones es del 16 de mayo al 16 de junio, 2020. Lea el aviso público completo.

[Read Full Public Notice](#)



CITY COUNCIL VOTING RESULTS
JUNE 2, 2020

| | |
|-------------------------|--|
| Councilmembers Present: | Cunniff, Gorgol, Gutowsky, Pignataro (remote), Stephens, Summers (remote), Troxell |
| Councilmembers Absent: | Summers left meeting at 12:30 a.m. |

| ITEM | ACTION |
|--|---|
| CONSENT AGENDA | |
| 1. Consideration and Approval of the Minutes of the May 5, 2020 Regular Council Meeting. | Adopted on Consent 7-0 |
| 2. Second Reading of Ordinance No. 071, 2020, Making Supplemental Appropriations for the College Avenue-Trilby Road Intersection Improvements Project. | Adopted on Consent 7-0 |
| 3. Second Reading of Ordinance No. 072, 2020, Relating to the Extraction of Hemp within Dwellings. | Adopted on Consent 7-0 |
| 4. Second Reading of Ordinance No. 074, 2020, Authorizing the Conveyance of a Permanent Waterline Easement and a Temporary Construction Easement on Maxwell Natural Area to the Fort Collins Loveland Water District. | Adopted on Consent 7-0 |
| 5. Second Reading of Ordinance No. 075, 2020, Amending Section 2-606 of the Code of the City of Fort Collins and Setting the Salary of the Chief Judge. | Adopted on Consent 7-0 |
| 6. First Reading of Ordinance No. 077, 2020, Appropriating Unanticipated Grant Revenue and Authorizing Transfers in the General Fund for the Emergency Management Performance Grant. | Adopted on Consent 7-0 |
| 7. First Reading of Ordinance No. 078, 2020 Making a Supplemental Appropriation in the General Fund for the Restorative Justice Services Program. | Adopted on Consent 7-0 |
| 8. First Reading of Ordinance No. 079, 2020, Amending and Superseding Ordinance No. 061, 2020 Enacting Temporary Procedures for Remote Participation in Certain Meetings. | Adopted 7-0 |
| 9. Emergency Ordinance No. 080, 2020, Approving Emergency Rules and Regulations Enacted by the City Manager Pursuant to the Local COVID-19 Emergency. | Adopted on Consent 7-0 |
| 10. Resolution 2020-051 Approving Fort Fund Grant Disbursements. | Adopted on Consent 7-0 |
| 11. Resolution 2020-052 Authorizing the Assignment of the City's Private Activity Bond Allocation for 2020 to Housing Catalyst and Mercy Housing to Finance the New Construction and Rehabilitation of Affordable Housing Units. | Adopted on Consent 7-0 |
| 12. Resolution 2020-053 Making Appointments to Various Boards and Commissions of the City of Fort Collins. | Adopted on Consent 7-0 |
| ITEMS NEEDING INDIVIDUAL CONSIDERATION | |
| 13. Resolution 2020-050 Approving an Agreement to Secure Public Benefits for the Northfield Development. | Adopted 4-3 (Nays: Gutowsky, Pignataro, Cunniff) |

| ITEM | ACTION |
|--|----------------------------------|
| 14. Public Hearing and Resolution 2020-054 Approving the Programs and Projects that will receive COVID-19 Response and Recovery Funding from the Federal Community Development Block Grant Program. | Adopted 6-0 (Recuse: Gorgoli) |
| 15. First Reading of Ordinance No. 076, 2020, Appropriating Prior Year Reserves in the Light and Power Fund, the Water Fund, the Wastewater Fund, and the Stormwater Fund, and Authorizing the Transfer of Previously Appropriated Funds in the Broadband Fund for the Utilities Customer Information and Billing System Project. | Adopted 7-0 |
| 16. Consideration of a motion giving direction concerning continued use of the Northside Aztlan Center as a homeless shelter during the COVID-19 Local Emergency. <ul style="list-style-type: none"> • Motion to direct the City Manager to reopen Northside Aztlan Center, look at using hotels to accommodate the most vulnerable, and continuing to work with partners to find additional solutions for the remaining individuals. | Adopted 6-1 (Nays: Stephens) |
| 17. Motion to Adjourn to 6:00 p.m., Tuesday, June 9, 2020. | Adopted 6-0 (Absent: Summers) |

Meeting Adjourned at 12:42 a.m.

Grantee Unique Appendices

Attachment: FY19 Annual Action Plan City of Fort Collins Additional Information Attachments

Included in this addendum is:

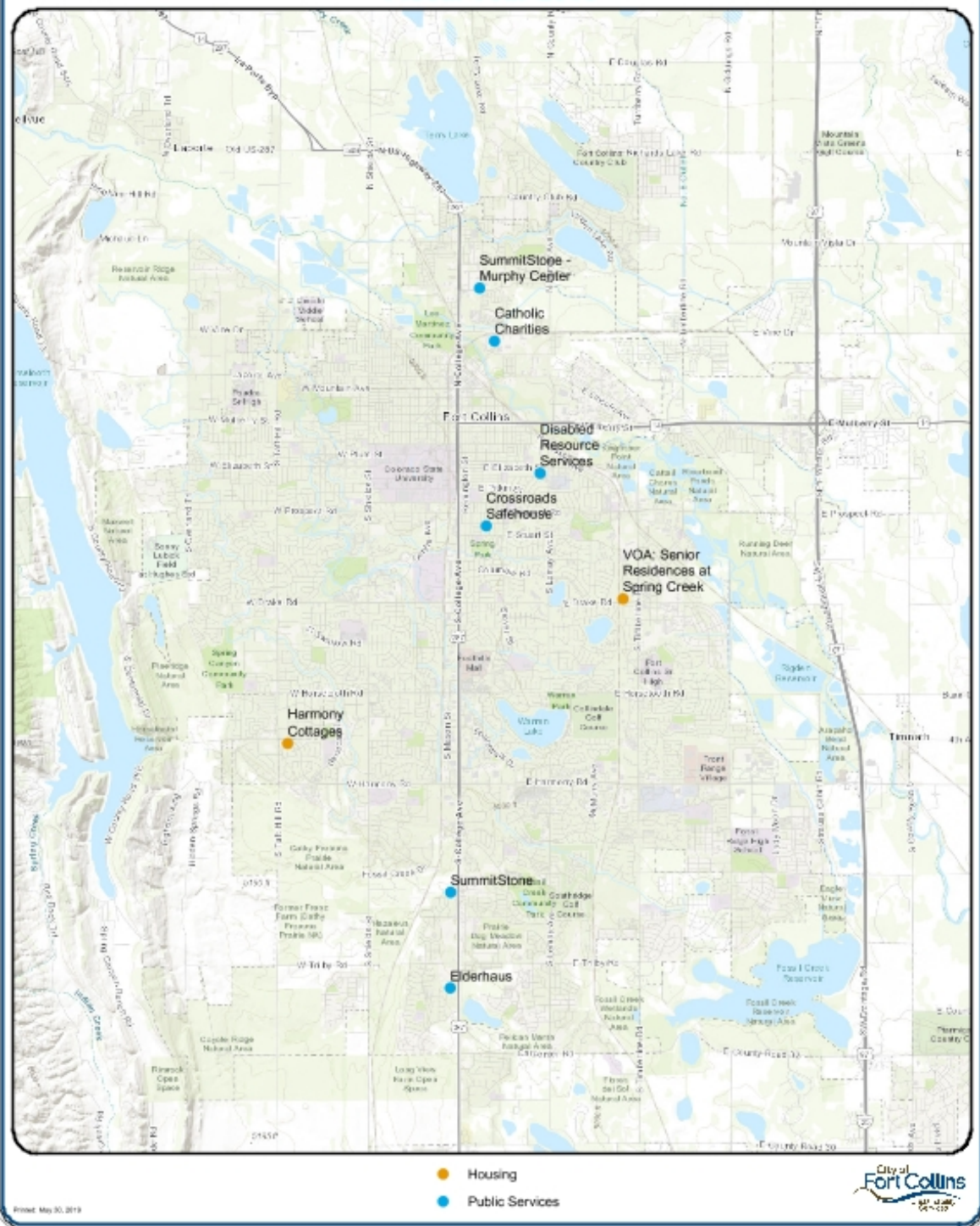
- 1) List of all FY19 housing and public service projects, with grant amounts and anticipated number of clients served. Funding sources include CDBG, HOME, Affordable Housing Fund, and Human Service Program dollars.
- 2) HOME and CDBG investment locations map.
- 3) Plans and Goals: summary of goals from documents that guide funding decisions.

All FY19 Competitive Process Funded Public Service and Housing Projects
Funding and Anticipated Number of Clients to be Served

| Agency | Project | Funding | Anticipated Clients Served |
|--|---|-------------|----------------------------|
| Habitat for Humanity | Poudre Build #6 | \$80,000 | 1 household |
| Villages LTD | Myrtle Street SRO | \$500,000 | 15 residents |
| Volunteers of America | Senior Residences at Spring Creek | \$1,400,000 | 55 households |
| A Little Help | A Little Help in Fort Collins | \$17,000 | 53 |
| Alliance for Suicide Prevention | Suicide Prevention Education | \$5,000 | 1000 |
| B.A.S.E Camp | Childcare Scholarships | \$50,000 | 129 |
| Boys & Girls Clubs | Building Great Futures for Fort Collins | \$21,000 | 711 |
| CASA of Larimer County | Court Appointed Special Advocates | \$34,163 | 117 |
| CASA of Larimer County | Harmony House Supervised Visitation Program | \$31,800 | 101 |
| Catholic Charities | Senior Services | \$34,000 | 95 |
| Catholic Charities | The Mission Shelter | \$43,000 | 900 |
| Center for Family Outreach | Crisis Intervention Specialist | \$12,000 | 50 |
| ChildSafe | Child Sexual Abuse Treatment Program | \$28,000 | 241 |
| Colorado Health Network - NCAP | Northern Colorado Health Network | \$4,000 | 53 |
| Crossroads Safehouse | Advocacy Project | \$37,832 | 325 |
| Disabled Resource Services | Access to Independence | \$24,940 | 70 |
| Early Childhood Council of Larimer County | Expanding Professional Possibilities in Early Childhood (EPPEC) | \$5,600 | 4 |
| Easter Seals Colorado | Fort Collins Employment Services | \$3,000 | 14 |
| Elderhaus Adult Day Program | Community Based Program | \$30,000 | 60 |
| Faith Family Hospitality | Family Housing Project | \$25,191 | 158 |
| Food Bank for Larimer County | Kids Café | \$24,318 | 973 |
| Health District of Northern Larimer County | CAYAC School Navigator | \$8,000 | 47 |
| Homeward Alliance | Homeward Alliance Programs | \$31,500 | 1350 |
| Homeward Alliance | Murphy Center Programs | \$31,500 | 2700 |
| Larimer County Partners | One to One Mentoring | \$7,000 | 151 |
| Meals on Wheels for Fort Collins | Meal Delivery Program | \$29,500 | 179 |
| Neighbor to Neighbor | Homelessness Prevention Programs | \$126,000 | 90 |
| Neighbor to Neighbor | HomeShare | \$25,000 | 14 |

| | | | |
|---|--|--------------------|--------------|
| Project Self-Sufficiency | Selfpower Program to Self-Sufficiency | \$29,500 | 185 |
| Respite Care | Childcare Scholarships | \$36,000 | 34 |
| Sexual Assault Victim Advocate Center | Sexual Assault Victim Services | \$29,000 | 307 |
| Sexual Assault Victim Advocate Center | SAVA Prevention Education | \$20,000 | 1600 |
| SummitStone Health Partners | Community Behavioral Health Treatment Program | \$17,500 | 20 |
| SummitStone Health Partners | Imperative Mental Health Services at the Murphy Center | \$15,000 | 150 |
| Teaching Tree Early Childhood Learning Center | Childcare Scholarships | \$73,800 | 74 |
| The Family Center / La Familia | Supporting Fort Collins Families | \$45,000 | 45 |
| The Growing Project | Educational Farm | \$8,000 | 2 |
| The Matthews House | Empowering Youth Program | \$23,644 | 64 |
| The Salvation Army | Rent & Utility Assistance | \$7,000 | 84 |
| Turning Point | Crisis Intervention Services | \$15,000 | 80 |
| United Way of Weld County | Coordinated Assessment & Housing Placement System | \$11,250 | 68 |
| Voices Carry CAC | Forensic Services - Interviews & Advocacy | \$20,226 | 223 |
| Volunteers of America | Handyman Program | \$5,000 | 108 |
| Volunteers of America | Home Delivered Meal Service | \$22,753 | 65 |
| TOTAL: | | \$1,068,017 | 12765 |

Investment Locations Fiscal Year 2019



City Plan

Guiding Themes and Relevant Principles

- Neighborhood Livability and Social Health
 - Principle LIV 5: Create more opportunities for housing choices.
 - Principle LIV 6: Improve access to housing that meets the needs of residents regardless of their race, ethnicity, income, age, ability or background.
 - Principle LIV 8: Develop an equitable, comprehensive, coordinated and efficient system of health and human services that is accessible to all residents in need of assistance.
- Culture and Recreation
- Economic Health
- Environmental Health
- Safe Community
- Transportation
- High Performing Government

Social Sustainability Strategic Plan

Guiding Themes

- Community Wellness—People Matter
- Equity and Inclusion—All Are Welcome
- Community Prosperity—Opportunities for All
- Housing—A Place to Call Home

Affordable Housing Strategic Plan

Goals

- Increase the Inventory of Affordable Rental Units
- Preserve the Long-term Affordability and Physical Condition of Existing Stock of Housing
- Increase Housing and Associated Supportive Services for People with Special Needs
- Support opportunities to obtain and sustain affordable homeownership
- Refine development incentives and expand funding sources and partnerships

City of Fort Collins 2014–2019 Consolidated Plan

Goals

- Increase the supply of affordable housing
- Provide programs for affordable homeownership
- Expand housing opportunities for homeless persons
- Provide programs for homeless prevention
- Preserve existing affordable inventory
- Supportive services to improve living conditions
- Provide administrative support to federal programs

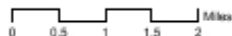
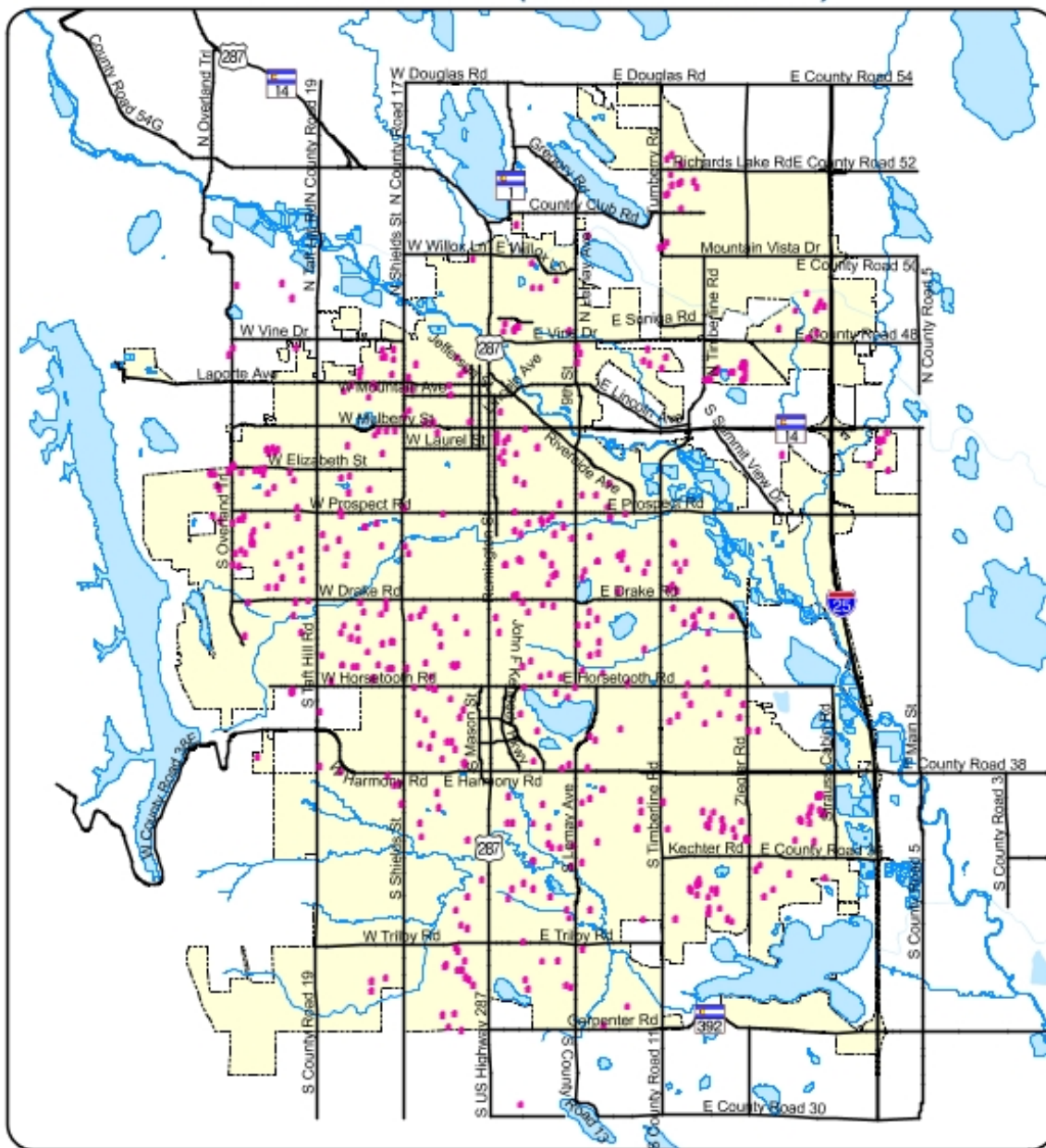
**Attachment: FY19 Annual Action Plan
City of Fort Collins
Maximum HOME Purchase Price Calculation & Map
Full Resale & Recapture Policy
Section: AP-85 Other Actions—91.220(K)**

Included in this addendum are:

- 1) Geographic map of Market Sample distribution
- 2) Price listings from Market Sample 1/15/2019 through 4/15/2019
- 3) Full Resale & Recapture Policy

Fort Collins Market Sample

Residential Sales (01/15/19 - 04/15/19)



— Major Streets

 City Limits



City of
Fort Collins
CO

Printed: June 07, 2019

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| | A | B | C | D | E | F | G | H | I | J | K |
|----|---------|------------|-----------|------------------------|----------------|-----------------------|----------|--------------|-----------|-------------|--------------|
| 1 | zipcode | Parcel # | Sale Date | Address | residential sf | description | bsmnt sf | bsmnt fin sf | garage sf | gross acres | Sale Price |
| 2 | 80525 | 9725122094 | 1/15/2019 | 801 DRAKE RD | 666 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$152,000.00 |
| 3 | 80526 | 9722126011 | 3/8/2019 | 1705 HEATHERIDGE RD | 576 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$161,500.00 |
| 4 | 80526 | 9722117008 | 3/25/2019 | 1705 HEATHERIDGE RD | 576 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$164,000.00 |
| 5 | 80526 | 9722122001 | 3/28/2019 | 1705 HEATHERIDGE RD | 560 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$166,000.00 |
| 6 | 80524 | 9713238214 | 3/25/2019 | 620 MATHEWS ST | 680 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$169,900.00 |
| 7 | 80525 | 9736418018 | 3/27/2019 | 4501 BOARDWALK DR | 565 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$170,000.00 |
| 8 | 80525 | 8719318002 | 2/22/2019 | 1315 KIRKWOOD DR | 766 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$179,000.00 |
| 9 | 80525 | 9724421009 | 1/18/2019 | 925 COLUMBIA RD | 660 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$182,000.00 |
| 10 | 80525 | 8719318016 | 1/28/2019 | 1315 KIRKWOOD DR | 834 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$187,000.00 |
| 11 | 80525 | 8719318001 | 3/5/2019 | 1315 KIRKWOOD DR | 936 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$189,500.00 |
| 12 | 80525 | 9725322023 | 2/13/2019 | 3431 STOVER ST | 780 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$195,000.00 |
| 13 | 80525 | 9725260002 | 4/12/2019 | 2717 HARVARD ST | 900 | Townhouse Two Story | 0 | 0 | 0 | 0 | \$196,600.00 |
| 14 | 80525 | 9725320014 | 3/29/2019 | 512 MONROE DR | 751 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$197,000.00 |
| 15 | 80525 | 9724423002 | 3/8/2019 | 925 COLUMBIA RD | 938 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$200,000.00 |
| 16 | 80526 | 9727180003 | 2/21/2019 | 1231 SWALLOW RD | 912 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$200,000.00 |
| 17 | 80521 | 9715327006 | 3/22/2019 | 1625 ELIZABETH ST | 909 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$200,000.00 |
| 18 | 80525 | 8719122011 | 3/4/2019 | 1640 KIRKWOOD DR | 938 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$200,500.00 |
| 19 | 80524 | 8707205010 | 2/20/2019 | 608 9TH ST | 986 | Ranch | 0 | 0 | 0 | 0.16 | \$201,000.00 |
| 20 | 80526 | 9721210404 | 2/4/2019 | 1901 LANGSHIRE DR | 920 | Townhouse Two Story | 0 | 0 | 242 | 0 | \$201,500.00 |
| 21 | 80525 | 8730366008 | 2/28/2019 | 3465 LOCHWOOD DR | 726 | Condo <= 3 Stories | 0 | 0 | 288 | 0 | \$207,500.00 |
| 22 | 80525 | 8719110002 | 3/8/2019 | 1602 EDORA RD | 818 | Townhouse One Story | 0 | 0 | 209 | 0 | \$208,607.00 |
| 23 | 80521 | 9716279004 | 2/25/2019 | 3002 ELIZABETH ST | 848 | Condo <= 3 Stories | 0 | 0 | 200 | 0 | \$208,700.00 |
| 24 | 80526 | 9721210401 | 1/30/2019 | 1901 LANGSHIRE DR | 926 | Townhouse Two Story | 0 | 0 | 242 | 0 | \$210,000.00 |
| 25 | 80526 | 9727179002 | 3/16/2019 | 1213 SWALLOW RD | 912 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$210,000.00 |
| 26 | 80525 | 9612146204 | 3/7/2019 | 5620 FOSSIL CREEK PKWY | 731 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$215,000.00 |
| 27 | 80525 | 9611405034 | 3/26/2019 | 6405 ORBIT WAY | 1278 | Ranch | 0 | 0 | 368 | 0.19 | \$215,000.00 |
| 28 | 80526 | 9721267031 | 3/12/2019 | 3000 ROSS DR | 1102 | Townhouse Two Story | 0 | 0 | 0 | 0.02 | \$219,500.00 |
| 29 | 80521 | 9711409016 | 3/7/2019 | 525 LAPORTE AVE | 968 | Ranch | 0 | 0 | 1360 | 0.18 | \$220,000.00 |
| 30 | 80526 | 9721274004 | 2/22/2019 | 1924 ROSS CT | 992 | Townhouse Two Story | 0 | 0 | 0 | 0 | \$220,000.00 |
| 31 | 80526 | 9721260001 | 3/29/2019 | 1736 PALM DR | 1018 | Townhouse Two Story | 0 | 0 | 0 | 0 | \$222,500.00 |
| 32 | 80526 | 9735436001 | 1/22/2019 | 4560 LARKBUNTING DR | 1011 | Townhouse One Story | 0 | 0 | 262 | 0 | \$225,000.00 |
| 33 | 80521 | 9711216009 | 3/27/2019 | 523 LOOMIS AVE | 698 | Ranch | 0 | 0 | 0 | 0.12 | \$225,000.00 |
| 34 | 80526 | 9721245002 | 4/4/2019 | 1700 PALM DR | 1018 | Townhouse Two Story | 0 | 0 | 0 | 0 | \$225,000.00 |
| 35 | 80526 | 9721280002 | 4/2/2019 | 1900 ROSS CT | 992 | Townhouse Two Story | 0 | 0 | 0 | 0 | \$225,000.00 |
| 36 | 80526 | 9720160003 | 3/29/2019 | 3200 AZALEA DR | 896 | Townhouse Two Story | 112 | 112 | 336 | 0.01 | \$225,000.00 |
| 37 | 80526 | 9721271048 | 3/28/2019 | 2929 ROSS DR | 946 | Townhouse 1 1/2 Story | 0 | 0 | 0 | 0.05 | \$232,500.00 |
| 38 | 80526 | 9727235009 | 2/21/2019 | 1601 SWALLOW RD | 807 | Condo <= 3 Stories | 0 | 0 | 264 | 0 | \$233,000.00 |
| 39 | 80521 | 9715145115 | 4/12/2019 | 720 CITY PARK AVE | 867 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$235,000.00 |
| 40 | 80525 | 8731368350 | 3/18/2019 | 4545 WHEATON DR | 912 | Condo <= 3 Stories | 0 | 0 | 220 | 0 | \$235,000.00 |
| 41 | 80526 | 9733107015 | 1/29/2019 | 2321 DALTON DR | 1038 | Ranch | 0 | 0 | 220 | 0.14 | \$238,000.00 |
| 42 | 80525 | 9613148138 | 4/1/2019 | 6827 AUTUMN RIDGE DR | 1329 | Townhouse Split Level | 0 | 0 | 0 | 0 | \$240,000.00 |
| 43 | 80521 | 9711172027 | 3/15/2019 | 233 MELDRUM ST | 688 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$240,000.00 |
| 44 | 80549 | 8933414005 | 2/28/2019 | 3811 MCKINLEY AVE | 1040 | Modular | 0 | 0 | 576 | 0.15 | \$243,000.00 |
| 45 | 80521 | 9711438008 | 3/19/2019 | 415 HOWES ST | 988 | Condo > 3 Stories | 0 | 0 | 0 | 0 | \$252,000.00 |
| 46 | 80524 | 8704409020 | 3/1/2019 | 802 WATERGLEN DR | 1294 | Townhouse Two Story | 0 | 0 | 240 | 0 | \$252,500.00 |
| 47 | 80525 | 9611105005 | 4/8/2019 | 5828 VENUS AVE | 1011 | Ranch | 1011 | 204 | 310 | 0.24 | \$252,750.00 |
| 48 | 80526 | 9721313104 | 2/28/2019 | 3050 STUART ST | 992 | Townhouse Two Story | 0 | 0 | 240 | 0.04 | \$253,000.00 |
| 49 | 80526 | 9722159030 | 2/19/2019 | 1225 PROSPECT RD | 954 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$254,000.00 |
| 50 | 80525 | 9725122104 | 1/30/2019 | 809 DRAKE RD | 1331 | Townhouse Two Story | 0 | 0 | 0 | 0 | \$255,000.00 |
| 51 | 80524 | 8707206002 | 2/15/2019 | 521 10TH ST | 520 | Ranch | 0 | 0 | 256 | 0.16 | \$255,000.00 |
| 52 | 80525 | 8719218002 | 2/27/2019 | 1440 EDORA RD | 1212 | Townhouse Two Story | 0 | 0 | 0 | 0.03 | \$255,000.00 |
| 53 | 80526 | 9722160033 | 4/11/2019 | 1225 PROSPECT RD | 875 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$255,000.00 |
| 54 | 80524 | 8704420140 | 1/18/2019 | 721 WATERGLEN DR | 1294 | Townhouse Two Story | 0 | 0 | 240 | 0 | \$260,000.00 |
| 55 | 80521 | 9716271008 | 4/12/2019 | 3002 ELIZABETH ST | 1180 | Condo <= 3 Stories | 0 | 0 | 200 | 0 | \$260,000.00 |
| 56 | 80528 | 8606415230 | 3/22/2019 | 5225 WHITE WILLOW DR | 977 | Condo <= 3 Stories | 0 | 0 | 200 | 0 | \$260,000.00 |
| 57 | 80525 | 8730436024 | 2/15/2019 | 3500 CARLTON AVE | 1162 | Condo <= 3 Stories | 0 | 0 | 288 | 0 | \$261,000.00 |
| 58 | 80528 | 8606411120 | 3/19/2019 | 5225 WHITE WILLOW DR | 1012 | Condo <= 3 Stories | 0 | 0 | 200 | 0 | \$262,000.00 |
| 59 | 80524 | 8704417128 | 3/13/2019 | 721 WATERGLEN DR | 1294 | Townhouse Two Story | 0 | 0 | 240 | 0 | \$264,900.00 |
| 60 | 80526 | 9727424011 | 2/8/2019 | 1318 SIOUX BLVD | 1368 | Split Level | 0 | 0 | 418 | 0.18 | \$265,000.00 |
| 61 | 80525 | 9601315007 | 2/20/2019 | 5404 FOSSIL CT N | 1224 | Townhouse One Story | 1224 | 0 | 400 | 0.11 | \$265,000.00 |
| 62 | 80525 | 8719218004 | 3/1/2019 | 1440 EDORA RD | 1212 | Townhouse Two Story | 0 | 0 | 0 | 0.03 | \$266,000.00 |
| 63 | 80524 | 8704419132 | 3/20/2019 | 721 WATERGLEN DR | 1338 | Townhouse Two Story | 0 | 0 | 240 | 0 | \$269,500.00 |
| 64 | 80549 | 8933432002 | 2/22/2019 | 7733 3RD ST | 780 | Ranch | 0 | 0 | 0 | 0.21 | \$270,000.00 |
| 65 | 80526 | 9727307027 | 1/29/2019 | 3360 DUNBAR AVE | 960 | Ranch | 0 | 0 | 456 | 0.17 | \$275,000.00 |
| 66 | 80525 | 8618216033 | 2/13/2019 | 6603 ANTIGUA DR | 1159 | Townhouse Two Story | 618 | 0 | 200 | 0.03 | \$275,000.00 |
| 67 | 80521 | 9710306009 | 3/5/2019 | 143 BRYAN AVE | 872 | Ranch | 0 | 0 | 0 | 0.12 | \$275,000.00 |
| 68 | 80526 | 9721241009 | 2/28/2019 | 3005 ROSS DR | 1332 | Townhouse Two Story | 666 | 0 | 0 | 0.04 | \$275,000.00 |
| 69 | 80526 | 9723217011 | 4/3/2019 | 1925 WATERS EDGE ST | 1378 | Townhouse Two Story | 0 | 0 | 0 | 0 | \$275,000.00 |
| 70 | 80525 | 9724116008 | 1/15/2019 | 1704 SPRINGMEADOWS CT | 960 | Townhouse Two Story | 480 | 480 | 200 | 0 | \$276,000.00 |

| | A | B | C | D | E | F | G | H | I | J | K |
|-----|-------|------------|-----------|-------------------------|------|-----------------------|------|------|------|--------|--------------|
| 71 | 80528 | 8604124006 | 1/28/2019 | 3802 ROCK CREEK DR | 1047 | Condo <= 3 Stories | 0 | 0 | 180 | 0 | \$277,000.00 |
| 72 | 80549 | 8933461004 | 3/29/2019 | 8132 4TH ST | 1008 | Ranch | 1008 | 1008 | 320 | 0.18 | \$279,000.00 |
| 73 | 80525 | 8720344102 | 3/19/2019 | 2450 WINDROW DR | 1033 | Condo <= 3 Stories | 0 | 0 | 0 | 0 | \$279,000.00 |
| 74 | 80525 | 9612142203 | 3/29/2019 | 5620 FOSSIL CREEK PKWY | 964 | Condo <= 3 Stories | 0 | 0 | 220 | 0 | \$279,900.00 |
| 75 | 80524 | 8704420138 | 3/29/2019 | 721 WATERGLEN DR | 1338 | Townhouse Two Story | 0 | 0 | 240 | 0 | \$279,900.00 |
| 76 | 80521 | 9716282001 | 3/12/2019 | 3002 ELIZABETH ST | 1176 | Condo <= 3 Stories | 0 | 0 | 200 | 0 | \$280,500.00 |
| 77 | 80528 | 8608249202 | 4/1/2019 | 2502 OWENS AVE | 1143 | Condo <= 3 Stories | 0 | 0 | 220 | 0 | \$284,500.00 |
| 78 | 80526 | 9727106062 | 1/22/2019 | 2613 DUNBAR AVE | 1710 | Bi Level 2 Story | 0 | 0 | 908 | 0.15 | \$285,000.00 |
| 79 | 80528 | 8604125008 | 3/28/2019 | 3815 STEELHEAD ST | 1047 | Condo <= 3 Stories | 0 | 0 | 180 | 0 | \$285,000.00 |
| 80 | 80521 | 9716212014 | 4/2/2019 | 804 ROCKY RD | 1075 | Ranch | 0 | 0 | 252 | 0.18 | \$286,000.00 |
| 81 | 80525 | 9725271004 | 2/26/2019 | 2701 STOVER ST | 1035 | Townhouse Two Story | 471 | 0 | 286 | 0 | \$287,000.00 |
| 82 | 80526 | 9722232004 | 3/29/2019 | 1637 WESTBRIDGE DR | 1338 | Townhouse Two Story | 639 | 639 | 220 | 0.04 | \$289,000.00 |
| 83 | 80521 | 9716215013 | 2/7/2019 | 2541 ORCHARD PL | 1498 | Split Level | 0 | 0 | 288 | 0.18 | \$290,000.00 |
| 84 | 80524 | 8707207008 | 3/15/2019 | 400 9TH ST | 1296 | Ranch | 0 | 0 | 0 | 0.15 | \$290,500.00 |
| 85 | 80526 | 9726435139 | 2/21/2019 | 3321 PLANTER WAY | 1118 | 2 Story | 0 | 0 | 210 | 0.09 | \$295,000.00 |
| 86 | 80525 | 9614107204 | 3/15/2019 | 6612 AVONDALE RD | 1226 | Townhouse Two Story | 607 | 607 | 240 | 0.03 | \$295,000.00 |
| 87 | 80524 | 8704405384 | 1/31/2019 | 1132 BERWICK CT | 1116 | Ranch | 0 | 0 | 396 | 0.1 | \$297,000.00 |
| 88 | 80524 | 9701132002 | 1/25/2019 | 1306 REDWOOD ST | 1468 | Split Level | 0 | 0 | 400 | 0.2934 | \$300,000.00 |
| 89 | 80525 | 8730210074 | 2/7/2019 | 2907 FAUBOROUGH CT | 1184 | Ranch | 1184 | 0 | 440 | 0.16 | \$300,000.00 |
| 90 | 80521 | 9710105014 | 3/4/2019 | 402 RIDDLE DR | 960 | Ranch | 0 | 0 | 264 | 0.15 | \$300,000.00 |
| 91 | 80525 | 9611115010 | 4/5/2019 | 6016 POLARIS DR | 874 | Ranch | 0 | 0 | 264 | 0.26 | \$300,000.00 |
| 92 | 80526 | 9728134005 | 4/9/2019 | 2168 WATER BLOSSOM LN | 1288 | Townhouse Two Story | 560 | 0 | 240 | 0.07 | \$301,777.00 |
| 93 | 80525 | 9601305032 | 1/31/2019 | 5116 GREENWAY DR | 1248 | Ranch | 0 | 0 | 420 | 0.28 | \$302,500.00 |
| 94 | 80526 | 9727307027 | 3/29/2019 | 3360 DUNBAR AVE | 960 | Ranch | 0 | 0 | 456 | 0.17 | \$302,500.00 |
| 95 | 80525 | 9611406021 | 1/22/2019 | 501 LEO CT | 1508 | Split Level | 0 | 0 | 288 | 0.23 | \$304,000.00 |
| 96 | 80526 | 9735312026 | 3/15/2019 | 631 MARI GOLD LN | 1454 | Ranch | 720 | 720 | 528 | 0.16 | \$305,000.00 |
| 97 | 80528 | 8609239002 | 3/26/2019 | 3450 LOST LAKE PL | 1263 | Condo <= 3 Stories | 0 | 0 | 470 | 0 | \$305,000.00 |
| 98 | 80526 | 9733116053 | 4/1/2019 | 3629 DALTON DR | 1296 | Split Level | 0 | 0 | 240 | 0.09 | \$305,750.00 |
| 99 | 80521 | 9716212015 | 3/21/2019 | 800 ROCKY RD | 1350 | Split Level | 0 | 0 | 252 | 0.21 | \$308,553.00 |
| 100 | 80525 | 9601311006 | 3/11/2019 | 5316 FOSSIL RIDGE DR | 1176 | Townhouse Two Story | 520 | 520 | 400 | 0.08 | \$310,000.00 |
| 101 | 80526 | 9727433003 | 2/15/2019 | 3425 LAREDO LN | 1270 | Townhouse One Story | 0 | 0 | 440 | 0 | \$310,000.00 |
| 102 | 80528 | 8605226002 | 2/22/2019 | 2120 TIMBER CREEK DR | 1416 | Townhouse Two Story | 616 | 0 | 240 | 0.03 | \$310,000.00 |
| 103 | 80528 | 8607431080 | 4/12/2019 | 6320 FOSSIL CREEK CIR | 1812 | 2 Story | 620 | 0 | 420 | 0.15 | \$310,750.00 |
| 104 | 80526 | 9733107015 | 3/7/2019 | 2321 DALTON DR | 1038 | Ranch | 0 | 0 | 220 | 0.14 | \$311,000.00 |
| 105 | 80526 | 9735176003 | 2/26/2019 | 357 ALBION WAY | 1360 | Condo <= 3 Stories | 1360 | 1190 | 240 | 0 | \$312,000.00 |
| 106 | 80528 | 8604113007 | 2/25/2019 | 5038 NORTHERN LIGHTS DR | 1211 | Condo <= 3 Stories | 0 | 0 | 504 | 0 | \$312,000.00 |
| 107 | 80525 | 8719213092 | 3/20/2019 | 1256 SOLSTICE LN | 1212 | Townhouse Two Story | 576 | 504 | 440 | 0.05 | \$313,000.00 |
| 108 | 80526 | 9726221026 | 3/13/2019 | 2924 BOZEMAN CT | 1822 | Split Level | 0 | 0 | 491 | 0.17 | \$314,000.00 |
| 109 | 80526 | 9735447021 | 4/10/2019 | 4540 LARKBUNTING DR | 1371 | Townhouse One Story | 0 | 0 | 462 | 0.12 | \$314,000.00 |
| 110 | 80525 | 8729243031 | 2/21/2019 | 2520 PARKFRONT DR | 1436 | Townhouse Two Story | 636 | 471 | 400 | 0.03 | \$314,250.00 |
| 111 | 80525 | 8729243108 | 3/6/2019 | 2851 KANSAS DR | 1298 | Townhouse Two Story | 445 | 374 | 440 | 0.03 | \$314,856.00 |
| 112 | 80521 | 9716410060 | 2/5/2019 | 2409 ELIZABETH ST | 1218 | Ranch | 0 | 0 | 432 | 0.14 | \$315,000.00 |
| 113 | 80526 | 9721313023 | 4/6/2019 | 2975 NEIL DR | 1188 | Townhouse One Story | 768 | 768 | 294 | 0.07 | \$315,000.00 |
| 114 | 80525 | 9614110213 | 3/25/2019 | 408 STRASBURG DR | 1479 | Townhouse Two Story | 516 | 280 | 294 | 0.04 | \$315,000.00 |
| 115 | 80528 | 8604116004 | 4/1/2019 | 5027 NORTHERN LIGHTS DR | 1444 | Condo <= 3 Stories | 0 | 0 | 400 | 0 | \$317,500.00 |
| 116 | 80525 | 9724415138 | 2/25/2019 | 925 VANDERBILT CT | 1140 | Split Level | 468 | 0 | 480 | 0.16 | \$318,000.00 |
| 117 | 80525 | 9725407090 | 3/29/2019 | 3519 KINGSTON CIR | 852 | Ranch | 852 | 852 | 480 | 0.19 | \$319,000.00 |
| 118 | 80528 | 8605412013 | 1/30/2019 | 2764 ROCK CREEK DR | 1320 | Townhouse Two Story | 600 | 0 | 480 | 0.0355 | \$320,000.00 |
| 119 | 80524 | 8829309011 | 1/20/2019 | 2733 BAR HARBOR DR | 1434 | 2 Story | 0 | 0 | 400 | 0.09 | \$320,000.00 |
| 120 | 80525 | 9614110179 | 3/12/2019 | 320 STRASBURG DR | 1450 | Townhouse Two Story | 462 | 0 | 484 | 0.04 | \$320,000.00 |
| 121 | 80521 | 9715105010 | 3/18/2019 | 1129 MULBERRY ST | 752 | Ranch | 276 | 0 | 0 | 0.22 | \$320,000.00 |
| 122 | 80521 | 9715207093 | 1/31/2019 | 1821 CRESTMORE PL | 992 | Ranch | 0 | 0 | 192 | 0.15 | \$320,760.00 |
| 123 | 80521 | 9716215018 | 3/18/2019 | 819 PEAR ST | 1472 | Split Level | 0 | 0 | 288 | 0.2 | \$321,500.00 |
| 124 | 80525 | 9736106005 | 3/6/2019 | 1028 DRIFTWOOD DR | 1074 | Townhouse One Story | 1074 | 0 | 288 | 0.09 | \$322,000.00 |
| 125 | 80525 | 8729310039 | 3/29/2019 | 3549 RED MOUNTAIN DR | 1030 | Townhouse One Story | 1020 | 1020 | 200 | 0.07 | \$322,000.00 |
| 126 | 80524 | 8829319015 | 4/11/2019 | 2232 CLIPPER WAY | 1456 | 2 Story | 0 | 0 | 400 | 0.08 | \$322,000.00 |
| 127 | 80526 | 9735209147 | 2/12/2019 | 814 ARBOR AVE | 1370 | Ranch | 0 | 0 | 528 | 0.09 | \$325,000.00 |
| 128 | 80524 | 8704105340 | 2/8/2019 | 3802 CELTIC LN | 1624 | 2 Story | 0 | 0 | 400 | 0.1 | \$325,000.00 |
| 129 | 80525 | 9724206001 | 3/8/2019 | 601 PROSPECT RD | 938 | Ranch | 278 | 100 | 480 | 0.14 | \$325,000.00 |
| 130 | 80525 | 9612319702 | 3/8/2019 | 500 TRILBY RD | 1308 | Ranch | 0 | 0 | 1200 | 0.56 | \$325,000.00 |
| 131 | 80526 | 9726435146 | 2/22/2019 | 3303 WARREN FARM DR | 1446 | 2 Story | 0 | 0 | 210 | 0.09 | \$325,000.00 |
| 132 | 80549 | 8933297016 | 3/11/2019 | 8468 SONATA LN | 1517 | 2 Story | 677 | 0 | 735 | 0.18 | \$325,000.00 |
| 133 | 80524 | 9701405039 | 3/15/2019 | 804 ALTA VISTA ST | 1125 | Ranch | 0 | 0 | 0 | 0.287 | \$325,000.00 |
| 134 | 80525 | 9724201037 | 4/10/2019 | 506 STUART ST | 1432 | | 0 | 0 | 0 | 0.15 | \$325,000.00 |
| 135 | 80525 | 8730416017 | 3/25/2019 | 1937 MASSACHUSETTS ST | 1256 | Split Level | 0 | 0 | 440 | 0.22 | \$325,000.00 |
| 136 | 80525 | 9614110160 | 4/12/2019 | 320 STRASBURG DR | 1276 | Townhouse Two Story | 616 | 616 | 440 | 0.04 | \$325,000.00 |
| 137 | 80525 | 8729218208 | 3/29/2019 | 2708 ILLINOIS DR | 1042 | Condo <= 3 Stories | 0 | 0 | 330 | 0 | \$325,000.00 |
| 138 | 80524 | 8708131003 | 4/12/2019 | 346 ZEPPELIN WAY | 1380 | Townhouse Two Story | 600 | 0 | 399 | 0.0678 | \$327,990.00 |
| 139 | 80524 | 9701131002 | 2/1/2019 | 807 COULTER ST | 994 | Ranch | 994 | 182 | 484 | 0.19 | \$328,000.00 |
| 140 | 80525 | 8729243034 | 3/1/2019 | 2856 WILLOW TREE LN | 1562 | 2 Story | 684 | 0 | 400 | 0.06 | \$328,500.00 |
| 141 | 80528 | 8605107408 | 2/7/2019 | 5103 OLD MILL RD | 1211 | Townhouse One Story | 851 | 0 | 380 | 0.07 | \$328,800.00 |
| 142 | 80521 | 9711235003 | 3/8/2019 | 227 WEST ST | 752 | Ranch | 0 | 0 | 0 | 0.18 | \$329,000.00 |

| | A | B | C | D | E | F | G | H | I | J | K |
|-----|-------|------------|-----------|-------------------------|------|-----------------------|------|------|-----|--------|--------------|
| 143 | 80526 | 9726435140 | 3/21/2019 | 3326 PLANTER WAY | 1446 | 2 Story | 0 | 0 | 210 | 0.11 | \$329,000.00 |
| 144 | 80524 | 8704405197 | 4/2/2019 | 1027 FENWICK DR | 1417 | 2 Story | 0 | 0 | 420 | 0.09 | \$329,500.00 |
| 145 | 80526 | 9735414011 | 3/17/2019 | 500 GOLDENEYE DR | 1028 | Ranch | 0 | 0 | 364 | 0.21 | \$329,900.00 |
| 146 | 80524 | 8708132020 | 3/21/2019 | 410 TIGERCAT WAY | 1382 | Townhouse Two Story | 600 | 0 | 420 | 0.0637 | \$329,900.00 |
| 147 | 80524 | 9713212025 | 1/18/2019 | 327 MYRTLE ST | 758 | Ranch | 190 | 0 | 324 | 0.16 | \$330,000.00 |
| 148 | 80524 | 8704405283 | 1/31/2019 | 3927 GARDENWALL CT | 1320 | 2 Story | 0 | 0 | 380 | 0.11 | \$330,000.00 |
| 149 | 80525 | 9601452102 | 1/18/2019 | 5620 FOSSIL CREEK PKWY | 1462 | Condo <= 3 Stories | 0 | 0 | 260 | 0 | \$330,000.00 |
| 150 | 80525 | 9601305019 | 3/15/2019 | 5112 PARKWAY CIR W | 1368 | Ranch | 0 | 0 | 536 | 0.29 | \$330,000.00 |
| 151 | 80526 | 9735165017 | 4/10/2019 | 3836 MANHATTAN AVE | 1368 | Townhouse Two Story | 0 | 0 | 360 | 0.039 | \$330,000.00 |
| 152 | 80524 | 8704405036 | 2/7/2019 | 1039 ELGIN CT | 1691 | 2 Story | 0 | 0 | 484 | 0.15 | \$331,000.00 |
| 153 | 80525 | 9736411074 | 4/3/2019 | 4517 SEAWAY CIR | 1004 | Ranch | 0 | 0 | 480 | 0.12 | \$331,375.00 |
| 154 | 80521 | 9711146306 | 2/12/2019 | 302 MELDRUM ST | 527 | Condo > 3 Stories | 0 | 0 | 0 | 0 | \$332,500.00 |
| 155 | 80524 | 8716207006 | 2/25/2019 | 820 VERDE AVE | 1050 | Ranch | 0 | 0 | 500 | 0.28 | \$332,500.00 |
| 156 | 80526 | 9735213032 | 4/3/2019 | 720 ARBOR AVE | 1436 | Townhouse One Story | 0 | 0 | 440 | 0.07 | \$332,500.00 |
| 157 | 80526 | 9726358001 | 1/30/2019 | 1074 CUNNINGHAM DR | 1407 | Townhouse Two Story | 584 | 584 | 440 | 0 | \$334,900.00 |
| 158 | 80521 | 9714312003 | 1/22/2019 | 1508 SHIELDS ST | 1572 | Ranch | 0 | 0 | 504 | 0.2 | \$335,000.00 |
| 159 | 80526 | 9721106067 | 2/8/2019 | 2249 STUART ST | 1264 | Split Level | 0 | 0 | 504 | 0.16 | \$335,000.00 |
| 160 | 80528 | 8605471006 | 2/1/2019 | 5233 MILL STONE WAY | 1388 | Townhouse Two Story | 546 | 0 | 552 | 0.04 | \$335,000.00 |
| 161 | 80526 | 9735410004 | 2/28/2019 | 4219 GOLDENEYE DR | 1294 | Split Level | 0 | 0 | 400 | 0.17 | \$335,000.00 |
| 162 | 80525 | 9724181023 | 2/12/2019 | 1603 ROBERTSON ST | 1182 | Townhouse Two Story | 576 | 576 | 240 | 0.03 | \$336,000.00 |
| 163 | 80524 | 8708166002 | 2/28/2019 | 2602 AVENGER PL | 1662 | Townhouse Two Story | 0 | 0 | 504 | 0.0402 | \$336,000.00 |
| 164 | 80526 | 9727238015 | 3/20/2019 | 1531 SWALLOW RD | 1365 | Townhouse One Story | 1365 | 910 | 440 | 0.14 | \$337,460.00 |
| 165 | 80524 | 8715110030 | 3/8/2019 | 4619 BRENTON DR | 1240 | Ranch | 1192 | 0 | 440 | 0.11 | \$339,000.00 |
| 166 | 80525 | 9611405053 | 3/19/2019 | 6404 LUNAR CT | 1468 | Ranch | 0 | 0 | 300 | 0.21 | \$339,000.00 |
| 167 | 80526 | 9727440026 | 3/1/2019 | 3413 LAREDO LN | 1258 | Ranch | 0 | 0 | 440 | 0.11 | \$340,000.00 |
| 168 | 80528 | 8605474009 | 2/21/2019 | 2751 AMBER WAVES LN | 1388 | Townhouse Two Story | 546 | 0 | 552 | 0.04 | \$340,000.00 |
| 169 | 80526 | 9723221024 | 4/12/2019 | 1031 MIRRORMERE CIR | 1268 | Townhouse Two Story | 0 | 0 | 304 | 0.05 | \$342,000.00 |
| 170 | 80525 | 9613127163 | 3/8/2019 | 6751 BRITTANY DR | 1480 | 2 Story | 0 | 0 | 280 | 0.16 | \$342,500.00 |
| 171 | 80524 | 8708132018 | 2/8/2019 | 404 TIGERCAT WAY | 1524 | Townhouse Two Story | 685 | 0 | 420 | 0.0696 | \$342,950.00 |
| 172 | 80524 | 8708131037 | 2/25/2019 | 338 TIGERCAT WAY | 1524 | Townhouse Two Story | 685 | 0 | 420 | 0.062 | \$343,000.00 |
| 173 | 80528 | 8609264103 | 4/2/2019 | 5850 DRIPPING ROCK LN | 1389 | Condo <= 3 Stories | 567 | 0 | 412 | 0 | \$344,350.00 |
| 174 | 80524 | 8832251044 | 3/19/2019 | 2513 BANBURY LN | 1568 | Ranch | 1568 | 322 | 400 | 0.1136 | \$344,350.00 |
| 175 | 80528 | 8604147004 | 2/15/2019 | 4862 BROOKFIELD DR | 1444 | Townhouse Two Story | 703 | 0 | 400 | 0 | \$344,900.00 |
| 176 | 80521 | 9710105074 | 3/29/2019 | 421 FRANKLIN ST | 1396 | Ranch | 0 | 0 | 0 | 0.16 | \$345,000.00 |
| 177 | 80526 | 9722211005 | 3/15/2019 | 2012 KINGSBOROUGH DR | 1400 | Split Level | 432 | 432 | 400 | 0.18 | \$345,000.00 |
| 178 | 80525 | 8733325009 | 4/2/2019 | 4021 YELLOWSTONE CIR | 1288 | Townhouse One Story | 972 | 748 | 396 | 0.05 | \$345,000.00 |
| 179 | 80524 | 8829315003 | 4/12/2019 | 2139 CLIPPER WAY | 1634 | Ranch | 684 | 0 | 400 | 0.13 | \$345,000.00 |
| 180 | 80528 | 8604133004 | 3/15/2019 | 3826 STEELHEAD ST | 1444 | Condo <= 3 Stories | 0 | 0 | 400 | 0 | \$345,000.00 |
| 181 | 80525 | 8729287103 | 4/5/2019 | 2708 ROCKFORD DR | 1366 | Townhouse Two Story | 573 | 0 | 400 | 0 | \$345,000.00 |
| 182 | 80526 | 9726313012 | 4/1/2019 | 3531 TRADITION DR | 1352 | Split Level | 0 | 0 | 480 | 0.15 | \$347,000.00 |
| 183 | 80526 | 9727308140 | 3/8/2019 | 3312 CHELSEA CT | 1440 | 2 Story | 0 | 0 | 456 | 0.2 | \$347,500.00 |
| 184 | 80525 | 9612210160 | 3/1/2019 | 336 DERRY DR | 1534 | 2 Story | 468 | 0 | 440 | 0.16 | \$348,000.00 |
| 185 | 80528 | 8605415022 | 3/6/2019 | 3051 COUNTY FAIR LN | 1471 | Townhouse Two Story | 0 | 0 | 400 | 0.0325 | \$349,000.00 |
| 186 | 80524 | 9713205023 | 1/18/2019 | 519 MULBERRY ST | 742 | Ranch | 0 | 0 | 0 | 0.1128 | \$350,000.00 |
| 187 | 80524 | 8707120003 | 1/17/2019 | 1927 MACKINAC ST | 1595 | 2 Story | 0 | 0 | 500 | 0.1009 | \$350,000.00 |
| 188 | 80521 | 9716410010 | 3/6/2019 | 1036 PONDEROSA DR | 1620 | Ranch | 420 | 210 | 528 | 0.2 | \$350,000.00 |
| 189 | 80526 | 9735318007 | 3/1/2019 | 737 BUTTE PASS DR | 832 | Ranch | 768 | 768 | 416 | 0.14 | \$350,000.00 |
| 190 | 80521 | 9709115012 | 2/28/2019 | 2324 PLAINS CT | 1296 | Ranch | 0 | 0 | 400 | 0.21 | \$350,000.00 |
| 191 | 80524 | 8704405282 | 2/21/2019 | 3938 GARDENWALL CT | 1888 | 2 Story | 0 | 0 | 420 | 0.13 | \$350,000.00 |
| 192 | 80524 | 8832225007 | 2/26/2019 | 2508 ASHLAND LN | 1212 | Ranch | 1212 | 264 | 400 | 0.13 | \$350,000.00 |
| 193 | 80521 | 9715409009 | 3/29/2019 | 1215 FAIRVIEW DR | 994 | Ranch | 994 | 994 | 288 | 0.17 | \$350,000.00 |
| 194 | 80526 | 9727305081 | 4/5/2019 | 2018 CHESHIRE ST | 1632 | 2 Story | 0 | 0 | 456 | 0.2 | \$350,000.00 |
| 195 | 80526 | 9735213015 | 4/9/2019 | 720 ARBOR AVE | 1436 | Townhouse One Story | 0 | 0 | 440 | 0.08 | \$350,000.00 |
| 196 | 80525 | 9614107002 | 4/4/2019 | 506 YUMA CT | 1424 | Townhouse One Story | 864 | 0 | 440 | 0.1 | \$350,000.00 |
| 197 | 80525 | 8732139018 | 1/18/2019 | 3006 CARRINGTON CIR | 1308 | Ranch | 1308 | 0 | 440 | 0.13 | \$351,000.00 |
| 198 | 80525 | 9724325006 | 3/1/2019 | 413 BAYLOR ST | 960 | Ranch | 960 | 960 | 288 | 0.18 | \$352,000.00 |
| 199 | 80525 | 9724325006 | 3/1/2019 | 413 BAYLOR ST | 960 | Ranch | 960 | 960 | 288 | 0.18 | \$352,000.00 |
| 200 | 80549 | 8804115003 | 1/28/2019 | 3837 HACKBERRY ST | 1415 | Ranch | 1415 | 0 | 412 | 0.1561 | \$353,480.00 |
| 201 | 80524 | 8832310014 | 3/22/2019 | 2127 SHERWOOD FOREST CT | 1412 | Townhouse One Story | 1412 | 1222 | 462 | 0.1 | \$353,500.00 |
| 202 | 80524 | 8708131005 | 4/5/2019 | 340 ZEPPELIN WAY | 1962 | Townhouse Two Story | 612 | 0 | 400 | 0.0622 | \$354,900.00 |
| 203 | 80528 | 8604147003 | 1/31/2019 | 4862 BROOKFIELD DR | 1430 | Townhouse Two Story | 686 | 0 | 400 | 0 | \$354,999.00 |
| 204 | 80526 | 9727108015 | 1/31/2019 | 2706 DUNBAR AVE | 936 | Ranch | 936 | 936 | 400 | 0.15 | \$355,000.00 |
| 205 | 80524 | 8832227013 | 2/12/2019 | 2421 FORECASTLE DR | 1854 | Split Level | 566 | 0 | 600 | 0.11 | \$355,000.00 |
| 206 | 80524 | 8832218017 | 3/15/2019 | 2609 ASHLAND LN | 1463 | Split Level | 565 | 535 | 596 | 0.14 | \$355,000.00 |
| 207 | 80524 | 8832251002 | 3/15/2019 | 2207 BALLARD LN | 1752 | Split Level | 524 | 0 | 616 | 0.1136 | \$355,000.00 |
| 208 | 80524 | 8832235016 | 2/15/2019 | 2221 BAR HARBOR DR | 1522 | Ranch | 1523 | 0 | 440 | 0.15 | \$357,000.00 |
| 209 | 80526 | 9721235108 | 3/25/2019 | 1807 RUTLEDGE CT | 1698 | 2 Story | 924 | 0 | 484 | 0.12 | \$357,500.00 |
| 210 | 80521 | 9715108007 | 2/8/2019 | 1301 MULBERRY ST | 1358 | Ranch | 0 | 0 | 0 | 0.21 | \$358,000.00 |
| 211 | 80528 | 8605415002 | 4/1/2019 | 3039 COUNTY FAIR LN | 1471 | Townhouse Two Story | 0 | 0 | 400 | 0.0325 | \$358,000.00 |
| 212 | 80528 | 8604109028 | 3/15/2019 | 5026 BROOKFIELD DR | 1640 | Townhouse Two Story | 829 | 730 | 400 | 0.07 | \$359,000.00 |
| 213 | 80524 | 8708166006 | 1/31/2019 | 2614 AVENGER PL | 1662 | Townhouse Two Story | 0 | 0 | 504 | 0.0402 | \$359,200.00 |
| 214 | 80521 | 9716109005 | 4/1/2019 | 813 TIMBER LN | 2120 | Bi Level 2 Story | 0 | 0 | 610 | 0.18 | \$359,900.00 |

| | A | B | C | D | E | F | G | H | I | J | K |
|-----|-------|-------------|-----------|----------------------|------|-----------------------|------|------|-----|--------|--------------|
| 215 | 80525 | 9725407147 | 3/28/2019 | 3418 STRATTON DR | 1180 | Split Level | 480 | 480 | 396 | 0.18 | \$359,900.00 |
| 216 | 80521 | 9710105024 | 2/21/2019 | 422 RIDDLE DR | 1296 | Ranch | 0 | 0 | 0 | 0.15 | \$360,000.00 |
| 217 | 80525 | 9725224003 | 3/1/2019 | 209 DEL CLAIR RD | 1540 | Split Level | 0 | 0 | 440 | 0.23 | \$360,000.00 |
| 218 | 80525 | 9725412176 | 3/8/2019 | 3436 HAMPTON DR | 1480 | Split Level | 0 | 0 | 440 | 0.19 | \$360,000.00 |
| 219 | 80526 | 9721408014 | 3/20/2019 | 2143 RYELAND LN | 1006 | Ranch | 1006 | 1006 | 480 | 0.27 | \$360,000.00 |
| 220 | 80526 | 9735411016 | 3/26/2019 | 4219 WIDGEON ST | 1591 | Split Level | 0 | 0 | 856 | 0.17 | \$360,000.00 |
| 221 | 80528 | 8604146002 | 2/27/2019 | 3903 LE FEVER DR | 1444 | Townhouse Two Story | 703 | 0 | 400 | 0 | \$360,942.00 |
| 222 | 80524 | 8707117060 | 1/31/2019 | 427 HOUGHTON CT | 1613 | 2 Story | 0 | 0 | 560 | 0.1077 | \$361,525.00 |
| 223 | 80524 | 8832227011 | 3/12/2019 | 2426 MARSHFIELD LN | 1548 | Ranch | 1548 | 196 | 420 | 0.14 | \$362,000.00 |
| 224 | 80526 | 9727222031 | 3/7/2019 | 2907 QUERIDA ST | 1611 | Split Level | 0 | 0 | 440 | 0.15 | \$363,500.00 |
| 225 | 80524 | 8707114023 | 1/22/2019 | 533 WALHALLA CT | 1748 | 2 Story | 0 | 0 | 600 | 0.1128 | \$365,000.00 |
| 226 | 80524 | 9701249068 | 3/15/2019 | 524 SUNDANCE CT | 2086 | Bi Level 2 Story | 0 | 0 | 462 | 0.2 | \$365,000.00 |
| 227 | 80526 | 9603112002 | 4/1/2019 | 1180 BELLEVIEW DR | 1621 | Townhouse Two Story | 790 | 790 | 441 | 0.07 | \$365,000.00 |
| 228 | 80549 | 8804115004 | 1/23/2019 | 3859 HACKBERRY ST | 1694 | 2 Story | 770 | 0 | 560 | 0.1561 | \$365,650.00 |
| 229 | 80524 | 8832251070 | 2/25/2019 | 2536 LYNNHAVEN LN | 1529 | Ranch | 1529 | 0 | 400 | 0.1136 | \$366,000.00 |
| 230 | 80524 | 8708166007 | 2/1/2019 | 2614 AVENGER PL | 1662 | Townhouse Two Story | 0 | 0 | 504 | 0.0402 | \$366,090.00 |
| 231 | 80524 | 8708131006 | 4/10/2019 | 338 ZEPPELIN WAY | 1944 | Townhouse Two Story | 612 | 0 | 400 | 0.062 | \$366,900.00 |
| 232 | 80521 | 9710105081 | 1/25/2019 | 407 FRANKLIN ST | 1344 | Ranch | 0 | 0 | 0 | 0.16 | \$367,000.00 |
| 233 | 80524 | 8708166010 | 2/6/2019 | 2626 AVENGER PL | 1820 | Townhouse Two Story | 0 | 0 | 544 | 0.0528 | \$367,000.00 |
| 234 | 80528 | 8605471008 | 3/22/2019 | 5245 MILL STONE WAY | 1388 | Townhouse Two Story | 546 | 0 | 552 | 0.04 | \$367,000.00 |
| 235 | 80525 | 9614419183 | 3/4/2019 | 462 PEYTON DR | 1590 | Ranch | 784 | 0 | 400 | 0.12 | \$367,500.00 |
| 236 | 80526 | 9721414055 | 2/8/2019 | 2206 CHAROLAIS DR | 1076 | Ranch | 1076 | 1076 | 420 | 0.2 | \$368,000.00 |
| 237 | 80526 | 9721419024 | 2/1/2019 | 2425 LEGHORN DR | 1014 | Ranch | 1014 | 1014 | 441 | 0.26 | \$368,000.00 |
| 238 | 80526 | 9720106004 | 3/18/2019 | 1701 BANYAN DR | 1944 | Duplex One Story | 0 | 0 | 576 | 0.19 | \$368,000.00 |
| 239 | 80525 | 96121161005 | 3/26/2019 | 1039 NIGHTINGALE DR | 1601 | Condo <= 3 Stories | 0 | 0 | 480 | 0 | \$368,000.00 |
| 240 | 80525 | 8729174028 | 3/15/2019 | 2792 EXMOOR LN | 1454 | Townhouse Two Story | 704 | 368 | 528 | 0.1243 | \$369,000.00 |
| 241 | 80526 | 9727106027 | 3/22/2019 | 2606 CANTERBURY DR | 1758 | Bi Level 2 Story | 0 | 0 | 528 | 0.15 | \$369,900.00 |
| 242 | 80528 | 8604146003 | 4/1/2019 | 3903 LE FEVER DR | 1430 | Townhouse Two Story | 686 | 0 | 400 | 0 | \$369,915.00 |
| 243 | 80521 | 9716108012 | 3/11/2019 | 804 TIMBER LN | 2086 | Bi Level 2 Story | 0 | 0 | 480 | 0.23 | \$370,000.00 |
| 244 | 80526 | 9721415002 | 3/12/2019 | 2342 HAMPSHIRE RD | 1544 | 2 Story | 928 | 928 | 440 | 0.19 | \$370,000.00 |
| 245 | 80524 | 8832310030 | 2/26/2019 | 2109 CHESAPEAKE DR | 1456 | Townhouse One Story | 1440 | 1170 | 440 | 0.1 | \$370,000.00 |
| 246 | 80526 | 9721140014 | 3/29/2019 | 1644 NORTHBROOK CT | 1377 | Townhouse One Story | 1377 | 914 | 420 | 0.12 | \$370,500.00 |
| 247 | 80528 | 8604147002 | 2/28/2019 | 4862 BROOKFIELD DR | 1430 | Townhouse Two Story | 686 | 0 | 400 | 0 | \$371,288.00 |
| 248 | 80526 | 9727109039 | 1/15/2019 | 2732 NOTTINGHAM SQ | 1496 | Ranch | 1270 | 1270 | 420 | 0.17 | \$372,000.00 |
| 249 | 80524 | 9701133007 | 2/28/2019 | 712 SITKA ST | 1914 | Bi Level 2 Story | 0 | 0 | 400 | 0.27 | \$372,500.00 |
| 250 | 80528 | 8604146004 | 2/5/2019 | 3903 LE FEVER DR | 1430 | Townhouse Two Story | 686 | 0 | 400 | 0 | \$372,598.00 |
| 251 | 80526 | 9735321032 | 2/5/2019 | 906 DEER CREEK LN | 1450 | 2 Story | 432 | 432 | 380 | 0.15 | \$374,000.00 |
| 252 | 80526 | 9721122001 | 3/27/2019 | 2031 HAMPSHIRE RD | 1718 | Split Level | 0 | 0 | 480 | 0.2 | \$374,900.00 |
| 253 | 80525 | 9713334010 | 2/28/2019 | 414 PROSPECT RD | 1312 | Ranch | 0 | 0 | 648 | 0.13 | \$375,000.00 |
| 254 | 80525 | 8719115196 | 3/4/2019 | 2019 CREEKWOOD DR | 1184 | Split Level | 384 | 384 | 432 | 0.23 | \$375,000.00 |
| 255 | 80526 | 9735258029 | 2/28/2019 | 900 ARBOR AVE | 1336 | Ranch | 1336 | 0 | 478 | 0.07 | \$375,000.00 |
| 256 | 80525 | 8729258003 | 3/1/2019 | 2550 CUSTER DR | 1332 | Townhouse One Story | 967 | 0 | 400 | 0 | \$375,000.00 |
| 257 | 80528 | 8605415001 | 3/7/2019 | 3039 COUNTY FAIR LN | 1840 | Townhouse Two Story | 0 | 0 | 448 | 0.0486 | \$375,000.00 |
| 258 | 80526 | 9726115021 | 4/2/2019 | 2924 EAGLE DR | 1582 | Split Level | 432 | 432 | 264 | 0.18 | \$375,000.00 |
| 259 | 80526 | 9727308135 | 4/5/2019 | 1624 BIRMINGHAM DR | 1680 | 2 Story | 0 | 0 | 456 | 0.16 | \$375,000.00 |
| 260 | 80526 | 9727440025 | 3/29/2019 | 3407 LAREDO LN | 1334 | 2 Story | 0 | 0 | 422 | 0.11 | \$375,000.00 |
| 261 | 80526 | 9726209059 | 2/8/2019 | 819 WINCHESTER DR | 1472 | Ranch | 1472 | 1382 | 468 | 0.19 | \$376,500.00 |
| 262 | 80525 | 9613427313 | 1/25/2019 | 7121 WOODGLENN LN | 1432 | 2 Story | 623 | 0 | 420 | 0.14 | \$376,500.00 |
| 263 | 80525 | 9612129078 | 1/16/2019 | 539 DUNRAVEN DR | 1679 | 2 Story | 913 | 0 | 400 | 0.15 | \$377,000.00 |
| 264 | 80528 | 8604145003 | 1/29/2019 | 3927 LE FEVER DR | 1430 | Townhouse Two Story | 686 | 0 | 400 | 0 | \$377,900.00 |
| 265 | 80525 | 9614112025 | 2/4/2019 | 7009 EGYPTIAN DR | 2093 | 2 Story | 888 | 420 | 463 | 0.18 | \$378,000.00 |
| 266 | 80525 | 8730208039 | 3/11/2019 | 1331 CENTENNIAL RD | 1632 | Split Level | 336 | 336 | 520 | 0.18 | \$378,000.00 |
| 267 | 80525 | 9614112066 | 3/4/2019 | 214 DESTINI DR | 1652 | 2 Story | 693 | 693 | 420 | 0.17 | \$378,000.00 |
| 268 | 80526 | 9615110108 | 2/28/2019 | 7002 SCULPIN CT | 1386 | 2 Story | 693 | 693 | 420 | 0.14 | \$378,070.00 |
| 269 | 80524 | 8832251078 | 2/28/2019 | 2619 BAR HARBOR DR | 1424 | Ranch | 1424 | 791 | 400 | 0.1136 | \$379,000.00 |
| 270 | 80521 | 9711222001 | 1/15/2019 | 401 PARK ST | 704 | Ranch | 0 | 0 | 0 | 0.13 | \$380,000.00 |
| 271 | 80526 | 9735322015 | 1/22/2019 | 4324 BEAVER CREEK DR | 1797 | 2 Story | 520 | 0 | 484 | 0.15 | \$380,000.00 |
| 272 | 80525 | 8732228015 | 4/5/2019 | 2200 STONEGATE DR | 1554 | 2 Story | 460 | 460 | 418 | 0.16 | \$381,000.00 |
| 273 | 80525 | 8720331003 | 4/10/2019 | 2315 NANCY GRAY AVE | 1370 | 2 Story | 696 | 0 | 264 | 0.08 | \$381,900.00 |
| 274 | 80526 | 9721416012 | 3/29/2019 | 2501 CHAROLAIS DR | 1076 | Ranch | 1076 | 1076 | 420 | 0.23 | \$383,800.00 |
| 275 | 80525 | 9724306010 | 2/15/2019 | 409 DARTMOUTH TRL | 1305 | Ranch | 1305 | 986 | 484 | 0.26 | \$384,912.00 |
| 276 | 80525 | 8606249026 | 2/7/2019 | 4751 PLEASANT OAK DR | 1379 | Townhouse One Story | 0 | 0 | 506 | 0 | \$385,000.00 |
| 277 | 80521 | 9715311001 | 2/28/2019 | 1509 SKYLINE DR | 1118 | Ranch | 1118 | 958 | 288 | 0.19 | \$385,000.00 |
| 278 | 80526 | 9735157062 | 3/1/2019 | 524 WALDEN WAY | 1602 | 2 Story | 432 | 432 | 400 | 0.12 | \$385,000.00 |
| 279 | 80526 | 9728114001 | 3/4/2019 | 2606 FEATHERSTAR WAY | 1568 | Ranch | 1068 | 1068 | 506 | 0.19 | \$385,000.00 |
| 280 | 80521 | 9716350080 | 3/8/2019 | 1015 ARANCIA DR | 1374 | Ranch | 1360 | 1000 | 440 | 0.15 | \$385,000.00 |
| 281 | 80528 | 8605415008 | 3/7/2019 | 3045 COUNTY FAIR LN | 1840 | Townhouse Two Story | 0 | 0 | 448 | 0.0487 | \$385,000.00 |
| 282 | 80521 | 9710103032 | 3/21/2019 | 228 FISHBACK AVE | 1452 | Ranch | 624 | 0 | 0 | 0.2 | \$385,000.00 |
| 283 | 80521 | 9710121017 | 4/5/2019 | 1550 MAPLE ST | 1018 | Ranch | 1018 | 1018 | 576 | 0.16 | \$385,000.00 |
| 284 | 80526 | 9727415004 | 4/11/2019 | 3206 BOONE ST | 1819 | Split Level | 0 | 0 | 440 | 0.16 | \$385,000.00 |
| 285 | 80521 | 9715313016 | 4/1/2019 | 1101 SKYLINE DR | 1628 | Split Level | 0 | 0 | 288 | 0.29 | \$385,900.00 |
| 286 | 80525 | 9613127328 | 1/25/2019 | 915 PROVINCE RD | 2010 | 2 Story | 993 | 0 | 399 | 0.15 | \$389,000.00 |

| | A | B | C | D | E | F | G | H | I | J | K |
|-----|-------|------------|-----------|----------------------------|------|---------------------|------|------|-----|--------|--------------|
| 287 | 80525 | 9736210052 | 2/21/2019 | 511 SPIN DRIFT CT | 1583 | Townhouse Two Story | 516 | 516 | 400 | 0.04 | \$390,000.00 |
| 288 | 80525 | 8719405169 | 3/25/2019 | 2119 BARNWOOD CT | 1546 | Split Level | 706 | 0 | 420 | 0.19 | \$390,000.00 |
| 289 | 80526 | 9734331005 | 4/8/2019 | 1774 FROMME PRAIRIE WAY | 1940 | Townhouse Two Story | 0 | 0 | 440 | 0.0699 | \$390,000.00 |
| 290 | 80526 | 9722310035 | 4/3/2019 | 2206 WAKEFIELD DR | 1985 | Bi Level 2 Story | 0 | 0 | 610 | 0.28 | \$390,500.00 |
| 291 | 80525 | 8732232049 | 2/27/2019 | 4022 STONEWAY CT | 1614 | Split Level | 480 | 480 | 462 | 0.21 | \$391,000.00 |
| 292 | 80525 | 8719405013 | 1/18/2019 | 2437 CREEKWOOD DR | 1796 | Bi Level 2 Story | 0 | 0 | 616 | 0.23 | \$392,000.00 |
| 293 | 80526 | 9727310075 | 2/19/2019 | 1932 CHURCHILL CT | 1944 | 2 Story | 720 | 600 | 528 | 0.14 | \$392,000.00 |
| 294 | 80525 | 8719406193 | 4/12/2019 | 1624 KIRKWOOD DR | 1880 | Bi Level 2 Story | 0 | 0 | 494 | 0.19 | \$394,500.00 |
| 295 | 80525 | 8729258002 | 2/20/2019 | 2550 CUSTER DR | 1332 | Townhouse One Story | 967 | 801 | 400 | 0 | \$395,000.00 |
| 296 | 80521 | 9711324010 | 3/15/2019 | 402 SHIELDS ST | 968 | Ranch | 624 | 624 | 0 | 0.14 | \$395,000.00 |
| 297 | 80524 | 9713315016 | 4/1/2019 | 518 EDWARDS ST | 980 | Ranch | 0 | 0 | 280 | 0.13 | \$395,000.00 |
| 298 | 80524 | 9713314005 | 3/19/2019 | 417 GARFIELD ST | 914 | Ranch | 345 | 0 | 396 | 0.13 | \$397,500.00 |
| 299 | 80525 | 9736411088 | 2/27/2019 | 4545 SEAWAY CIR | 1004 | Ranch | 852 | 800 | 440 | 0.11 | \$398,000.00 |
| 300 | 80525 | 8730210101 | 3/15/2019 | 2907 EASTBOROUGH DR | 2116 | Bi Level 2 Story | 0 | 0 | 400 | 0.21 | \$398,500.00 |
| 301 | 80526 | 9603100009 | 1/31/2019 | 4621 SHIELDS ST | 1874 | Split Level | 0 | 0 | 572 | 1.3792 | \$399,000.00 |
| 302 | 80525 | 9613340014 | 1/24/2019 | 544 SAN JUAN DR | 2012 | 2 Story | 680 | 0 | 616 | 0.125 | \$400,000.00 |
| 303 | 80524 | 8708223006 | 1/22/2019 | 2133 LAMBIC ST | 1694 | 2 Story | 0 | 0 | 560 | 0.1559 | \$400,000.00 |
| 304 | 80524 | 8718305025 | 3/4/2019 | 1300 WELCH ST | 1336 | Ranch | 1248 | 1248 | 308 | 0.21 | \$400,000.00 |
| 305 | 80521 | 9710308023 | 3/12/2019 | 103 FREY AVE | 1114 | Ranch | 405 | 0 | 576 | 0.11 | \$400,000.00 |
| 306 | 80525 | 8606230008 | 2/15/2019 | 1143 VALLEY OAK CT | 1426 | Townhouse One Story | 912 | 711 | 440 | 0.12 | \$400,000.00 |
| 307 | 80525 | 9613242033 | 3/13/2019 | 450 BOW CREEK LN | 1887 | Split Level | 531 | 492 | 666 | 0.167 | \$400,000.00 |
| 308 | 80526 | 9727222016 | 3/27/2019 | 2967 QUERIDA ST | 2092 | Split Level | 676 | 576 | 576 | 0.2 | \$400,000.00 |
| 309 | 80525 | 8732149070 | 4/9/2019 | 4003 SUNSTONE WAY | 1796 | 2 Story | 884 | 0 | 400 | 0.14 | \$400,000.00 |
| 310 | 80525 | 8606246076 | 4/12/2019 | 4751 PLEASANT OAK DR | 2004 | Townhouse Two Story | 0 | 0 | 460 | 0 | \$400,000.00 |
| 311 | 80521 | 9711332002 | 3/4/2019 | 400 WASHINGTON AVE | 884 | Ranch | 0 | 0 | 288 | 0.22 | \$402,000.00 |
| 312 | 80524 | 8708154002 | 2/21/2019 | 3009 SYKES DR | 1746 | 2 Story | 868 | 0 | 586 | 0.0914 | \$402,000.00 |
| 313 | 80524 | 8708154007 | 3/5/2019 | 3039 SYKES DR | 1746 | 2 Story | 868 | 0 | 586 | 0.0914 | \$404,895.00 |
| 314 | 80525 | 9601451013 | 2/13/2019 | 950 SOUTHRIDGE GREENS BLVD | 1538 | Ranch | 1312 | 1074 | 380 | 0.08 | \$405,000.00 |
| 315 | 80521 | 9711118003 | 3/6/2019 | 434 SHERWOOD ST | 1056 | Ranch | 0 | 0 | 0 | 0.1377 | \$405,000.00 |
| 316 | 80521 | 9716436117 | 3/1/2019 | 2525 CLEARVIEW AVE | 1772 | Bi Level 2 Story | 0 | 0 | 528 | 0.18 | \$405,000.00 |
| 317 | 80528 | 8606116069 | 2/28/2019 | 1900 ANGELO DR | 1793 | Ranch | 1113 | 1113 | 420 | 0.13 | \$405,000.00 |
| 318 | 80528 | 8606116212 | 3/4/2019 | 1818 JAMISON CT | 1558 | 2 Story | 780 | 780 | 480 | 0.13 | \$405,000.00 |
| 319 | 80528 | 8605484006 | 3/7/2019 | 2914 SPACIOUS SKIES DR | 1762 | Townhouse Two Story | 780 | 0 | 520 | 0.07 | \$405,000.00 |
| 320 | 80525 | 9614208101 | 4/3/2019 | 607 FLAGLER RD | 1720 | Ranch | 898 | 0 | 580 | 0.21 | \$405,500.00 |
| 321 | 80526 | 9726220018 | 2/22/2019 | 706 ROCKY MOUNTAIN WAY | 1700 | Split Level | 572 | 572 | 498 | 0.2 | \$406,000.00 |
| 322 | 80526 | 9727422005 | 3/11/2019 | 3348 DUDLEY WAY | 1420 | Ranch | 840 | 840 | 400 | 0.17 | \$406,000.00 |
| 323 | 80525 | 8606230002 | 4/12/2019 | 1248 SILK OAK CT | 1550 | Townhouse One Story | 1120 | 276 | 462 | 0.13 | \$406,000.00 |
| 324 | 80526 | 9726214012 | 2/15/2019 | 919 WAGONWHEEL DR | 2138 | Bi Level 2 Story | 0 | 0 | 700 | 0.22 | \$407,000.00 |
| 325 | 80526 | 9727212011 | 3/11/2019 | 2855 TRENTON WAY | 1590 | 2 Story | 742 | 742 | 552 | 0.18 | \$409,900.00 |
| 326 | 80526 | 9722209043 | 2/4/2019 | 1819 RIDGEWOOD RD | 2284 | Split Level | 628 | 628 | 528 | 0.19 | \$410,000.00 |
| 327 | 80521 | 9710105065 | 3/13/2019 | 408 FRANKLIN ST | 1128 | Ranch | 0 | 0 | 264 | 0.16 | \$410,000.00 |
| 328 | 80526 | 9722213034 | 2/22/2019 | 2064 BENNINGTON CIR | 1768 | Split Level | 624 | 624 | 517 | 0.17 | \$410,000.00 |
| 329 | 80525 | 9614208094 | 3/12/2019 | 606 HOLYOKE CT | 1736 | Split Level | 702 | 702 | 395 | 0.17 | \$410,000.00 |
| 330 | 80528 | 8605478040 | 3/29/2019 | 5320 CORBETT DR | 1600 | 2 Story | 575 | 0 | 546 | 0.07 | \$410,000.00 |
| 331 | 80525 | 9612210108 | 4/10/2019 | 5936 COLBY ST | 1365 | Ranch | 1365 | 1126 | 468 | 0.19 | \$412,000.00 |
| 332 | 80521 | 9716350092 | 2/5/2019 | 2709 ARANCIA DR | 1096 | Ranch | 1084 | 1084 | 420 | 0.17 | \$412,500.00 |
| 333 | 80528 | 8708153019 | 4/8/2019 | 2908 COMET ST | 1746 | 2 Story | 868 | 0 | 586 | 0.0914 | \$414,225.00 |
| 334 | 80525 | 8729110018 | 1/22/2019 | 2820 DES MOINES DR | 2012 | 2 Story | 760 | 0 | 576 | 0.18 | \$415,000.00 |
| 335 | 80526 | 9721327015 | 2/12/2019 | 2619 PAMPAS DR | 1494 | Ranch | 1430 | 1430 | 440 | 0.18 | \$416,000.00 |
| 336 | 80524 | 8708154006 | 2/15/2019 | 3033 SYKES DR | 1746 | 2 Story | 868 | 0 | 586 | 0.0914 | \$416,900.00 |
| 337 | 80521 | 9715317002 | 3/11/2019 | 1024 SKYLINE DR | 1427 | Ranch | 0 | 0 | 510 | 0.22 | \$417,000.00 |
| 338 | 80525 | 8607219011 | 3/29/2019 | 1125 DORAL PL | 1948 | Ranch | 1476 | 756 | 420 | 0.09 | \$417,500.00 |
| 339 | 80528 | 8605307008 | 1/18/2019 | 2125 STILLWATER CREEK DR | 2174 | 2 Story | 1212 | 0 | 440 | 0.17 | \$418,000.00 |
| 340 | 80525 | 9614110154 | 3/28/2019 | 309 STRASBURG DR | 1704 | 2 Story | 592 | 492 | 440 | 0.17 | \$418,000.00 |
| 341 | 80524 | 8708220009 | 4/5/2019 | 2109 SAISON ST | 2134 | 2 Story | 0 | 0 | 693 | 0.1134 | \$418,500.00 |
| 342 | 80528 | 8605463003 | 2/13/2019 | 2615 ROCK CREEK DR | 1699 | 2 Story | 727 | 0 | 504 | 0.09 | \$420,000.00 |
| 343 | 80524 | 8708158009 | 1/22/2019 | 3044 CRUSADER ST | 1826 | Ranch | 1826 | 0 | 484 | 0.1359 | \$420,000.00 |
| 344 | 80524 | 8718305019 | 2/25/2019 | 1300 YOUNT ST | 1414 | Ranch | 1150 | 1150 | 300 | 0.22 | \$420,000.00 |
| 345 | 80525 | 9614419250 | 2/28/2019 | 7587 TRIANGLE DR | 2573 | Split Level | 903 | 0 | 460 | 0.12 | \$420,000.00 |
| 346 | 80526 | 9727109059 | 3/29/2019 | 2706 CANTERBURY DR | 1348 | Ranch | 1332 | 1332 | 420 | 0.18 | \$420,000.00 |
| 347 | 80526 | 9726107012 | 2/26/2019 | 2645 KILLDEER DR | 1523 | Split Level | 550 | 510 | 525 | 0.2 | \$421,000.00 |
| 348 | 80525 | 9724309204 | 2/11/2019 | 2218 MATHEWS ST | 1348 | Ranch | 0 | 0 | 546 | 0.22 | \$422,000.00 |
| 349 | 80525 | 9724166007 | 3/28/2019 | 1638 UKIAH LN | 1164 | Ranch | 1166 | 1066 | 440 | 0.07 | \$422,000.00 |
| 350 | 80521 | 9710410008 | 1/23/2019 | 134 LYONS ST | 832 | Ranch | 832 | 624 | 620 | 0.15 | \$425,000.00 |
| 351 | 80521 | 9711331003 | 2/21/2019 | 404 GRANT AVE | 1134 | Duplex One Story | 0 | 0 | 360 | 0.18 | \$425,000.00 |
| 352 | 80525 | 9724309133 | 2/28/2019 | 2216 MATHEWS ST | 1736 | Ranch | 0 | 0 | 588 | 0.21 | \$425,000.00 |
| 353 | 80525 | 8730307081 | 3/7/2019 | 3207 SILVERWOOD DR | 1969 | Bi Level 2 Story | 0 | 0 | 508 | 0.19 | \$425,000.00 |
| 354 | 80525 | 9614107168 | 3/11/2019 | 407 FLAGLER RD | 2111 | Ranch | 2081 | 1065 | 484 | 0.18 | \$425,000.00 |
| 355 | 80524 | 8708160005 | 2/21/2019 | 3027 CRUSADER ST | 1880 | Ranch | 1880 | 0 | 488 | 0.1142 | \$425,000.00 |
| 356 | 80524 | 8831427004 | 3/15/2019 | 1720 BARRINGTON CT | 2049 | | 1277 | 0 | 680 | 0.18 | \$425,000.00 |
| 357 | 80521 | 9717407024 | 3/20/2019 | 3244 SNOWBRUSH PL | 1566 | 2 Story | 770 | 770 | 574 | 0.17 | \$425,000.00 |
| 358 | 80525 | 8719445003 | 4/1/2019 | 2208 ADOBE DR | 1682 | Split Level | 551 | 0 | 714 | 0.1216 | \$425,000.00 |

| | A | B | C | D | E | F | G | H | I | J | K |
|-----|-------|------------|-----------|-------------------------|------|---------------------|------|------|------|--------|--------------|
| 359 | 80525 | 8606281048 | 4/5/2019 | 4751 PLEASANT OAK DR | 1576 | Townhouse One Story | 0 | 0 | 484 | 0 | \$425,000.00 |
| 360 | 80526 | 9721206331 | 2/11/2019 | 1721 HOLLY WAY | 1940 | 2 Story | 1015 | 0 | 462 | 0.15 | \$427,000.00 |
| 361 | 80526 | 9734312077 | 2/20/2019 | 2037 PRAIRIE VIEW CT | 1742 | Ranch | 1688 | 1461 | 400 | 0.23 | \$428,875.00 |
| 362 | 80525 | 9736106052 | 1/31/2019 | 1001 SAILORS REEF | 1688 | Townhouse Two Story | 0 | 0 | 528 | 0.09 | \$429,900.00 |
| 363 | 80525 | 9614318144 | 2/13/2019 | 603 KEENESBURG CT | 2187 | 2 Story | 685 | 685 | 609 | 0.16 | \$430,000.00 |
| 364 | 80521 | 9716326094 | 2/19/2019 | 2625 FLINTRIDGE PL | 1922 | Bi Level 2 Story | 0 | 0 | 506 | 0.17 | \$430,000.00 |
| 365 | 80526 | 9726214003 | 2/20/2019 | 1001 WAGONWHEEL DR | 2622 | Bi Level 2 Story | 0 | 0 | 700 | 0.22 | \$431,000.00 |
| 366 | 80524 | 8708152010 | 3/12/2019 | 3038 SYKES DR | 2096 | 2 Story | 922 | 0 | 652 | 0.0861 | \$431,000.00 |
| 367 | 80528 | 8604407016 | 3/29/2019 | 5157 SOUTHERN CROSS LN | 1746 | 2 Story | 900 | 0 | 400 | 0.08 | \$432,500.00 |
| 368 | 80524 | 8715110035 | 2/28/2019 | 4616 WITHERS DR | 1251 | Ranch | 1196 | 1027 | 480 | 0.18 | \$435,000.00 |
| 369 | 80524 | 8715110083 | 3/5/2019 | 660 CARRIAGE PKWY | 1628 | Ranch | 1628 | 0 | 704 | 0.26 | \$435,000.00 |
| 370 | 80521 | 9717420002 | 3/29/2019 | 1008 SABATINO LN | 1422 | Townhouse One Story | 1422 | 0 | 361 | 0.0759 | \$435,000.00 |
| 371 | 80524 | 8708152003 | 2/7/2019 | 3015 CONQUEST ST | 2154 | 2 Story | 956 | 0 | 596 | 0.0861 | \$436,075.00 |
| 372 | 80521 | 9715111024 | 4/12/2019 | 525 SHELDON DR | 996 | Ranch | 960 | 840 | 299 | 0.16 | \$437,000.00 |
| 373 | 80526 | 9735221004 | 3/29/2019 | 3909 CENTURY DR | 2220 | 2 Story | 1082 | 0 | 460 | 0.17 | \$440,000.00 |
| 374 | 80524 | 8708160004 | 1/18/2019 | 3021 CRUSADER ST | 2337 | 2 Story | 1322 | 0 | 706 | 0.1142 | \$441,000.00 |
| 375 | 80525 | 8730208001 | 3/15/2019 | 2807 BROOKWOOD DR | 1800 | Split Level | 672 | 336 | 536 | 0.2 | \$443,663.00 |
| 376 | 80524 | 8704309001 | 4/1/2019 | 803 RIDGE RUNNER DR | 2128 | 2 Story | 1100 | 1100 | 484 | 0.14 | \$444,000.00 |
| 377 | 80528 | 8605457020 | 3/4/2019 | 5227 CORNERSTONE DR | 2025 | 2 Story | 1015 | 519 | 420 | 0.09 | \$445,000.00 |
| 378 | 80524 | 9701372004 | 3/22/2019 | 239 OSIANDER ST | 1360 | 2 Story | 680 | 680 | 440 | 0.0758 | \$446,000.00 |
| 379 | 80524 | 8718305131 | 1/31/2019 | 1104 BAKER ST | 1912 | Duplex One Story | 0 | 0 | 0 | 0.17 | \$450,000.00 |
| 380 | 80521 | 9716350085 | 1/18/2019 | 2732 ARANCIA DR | 1333 | Ranch | 1333 | 1050 | 440 | 0.15 | \$450,000.00 |
| 381 | 80521 | 9717407009 | 2/12/2019 | 3220 BURNING BUSH CT | 2090 | 2 Story | 1106 | 272 | 660 | 0.16 | \$450,000.00 |
| 382 | 80526 | 9615110125 | 1/16/2019 | 1438 SNOOK CT | 2274 | 2 Story | 1482 | 1482 | 630 | 0.21 | \$450,000.00 |
| 383 | 80526 | 9734208002 | 2/28/2019 | 3836 TAFT HILL RD | 1659 | Ranch | 0 | 0 | 0 | 0.6 | \$450,000.00 |
| 384 | 80525 | 8732214005 | 4/5/2019 | 3802 DALL PL | 1254 | Ranch | 1212 | 1212 | 440 | 0.29 | \$450,000.00 |
| 385 | 80521 | 9717420003 | 3/15/2019 | 1014 SABATINO LN | 1781 | Townhouse Two Story | 1322 | 0 | 361 | 0.0686 | \$450,000.00 |
| 386 | 80526 | 9735219001 | 3/1/2019 | 812 MARBLE DR | 1608 | Ranch | 1588 | 1588 | 484 | 0.19 | \$450,500.00 |
| 387 | 80524 | 9713222016 | 2/13/2019 | 818 MATHEWS ST | 720 | Ranch | 720 | 720 | 0 | 0.17 | \$453,000.00 |
| 388 | 80524 | 8708152007 | 3/15/2019 | 3039 CONQUEST ST | 2154 | 2 Story | 956 | 0 | 596 | 0.0861 | \$454,930.00 |
| 389 | 80526 | 9727457020 | 1/29/2019 | 1424 SANFORD DR | 1987 | 2 Story | 978 | 785 | 440 | 0.17 | \$455,000.00 |
| 390 | 80525 | 8713305039 | 3/11/2019 | 1207 TICONDEROGA DR | 1954 | Split Level | 570 | 280 | 440 | 0.19 | \$456,000.00 |
| 391 | 80525 | 9736208092 | 3/15/2019 | 407 CORMORANT CT | 2612 | 2 Story | 0 | 0 | 572 | 0.19 | \$460,000.00 |
| 392 | 80524 | 9702127006 | 3/15/2019 | 240 URBAN PRAIRIE ST | 1601 | Townhouse 3 Story | 0 | 0 | 556 | 0.0339 | \$462,848.00 |
| 393 | 80528 | 8604407127 | 2/22/2019 | 3608 LITTLE DIPPER DR | 1810 | Ranch | 1342 | 990 | 462 | 0.12 | \$463,500.00 |
| 394 | 80524 | 8708154010 | 2/26/2019 | 3056 COMET ST | 2096 | 2 Story | 922 | 0 | 652 | 0.1119 | \$463,580.00 |
| 395 | 80525 | 8606333009 | 3/8/2019 | 1130 SPANISH OAK CT | 1564 | Townhouse One Story | 1120 | 1120 | 440 | 0.11 | \$464,900.00 |
| 396 | 80525 | 8719307006 | 2/8/2019 | 1123 PARKWOOD DR | 2330 | Townhouse Two Story | 0 | 0 | 550 | 0.09 | \$465,000.00 |
| 397 | 80525 | 8606350014 | 1/18/2019 | 1537 FRONT NINE DR | 2000 | Ranch | 1263 | 908 | 484 | 0.26 | \$465,000.00 |
| 398 | 80524 | 9713208011 | 3/4/2019 | 526 REMINGTON ST | 935 | Ranch | 0 | 0 | 216 | 0.16 | \$465,000.00 |
| 399 | 80525 | 8732149004 | 3/12/2019 | 2720 STONEHAVEN DR | 1915 | Ranch | 1899 | 0 | 720 | 0.18 | \$465,000.00 |
| 400 | 80526 | 9721206004 | 4/5/2019 | 1617 AZALEA DR | 1814 | Duplex One Story | 0 | 0 | 528 | 0.22 | \$465,000.00 |
| 401 | 80526 | 9721206005 | 4/9/2019 | 1625 AZALEA DR | 1814 | Duplex One Story | 0 | 0 | 528 | 0.2 | \$465,000.00 |
| 402 | 80525 | 9724322019 | 3/28/2019 | 424 BAYLOR ST | 1880 | Bi Level 2 Story | 0 | 0 | 378 | 0.19 | \$465,140.00 |
| 403 | 80525 | 8720308002 | 1/31/2019 | 2209 KATAHDIN DR | 2062 | 2 Story | 867 | 0 | 416 | 0.11 | \$468,000.00 |
| 404 | 80525 | 8719447005 | 3/29/2019 | 2251 ADOBE DR | 1836 | Ranch | 1660 | 0 | 684 | 0.1668 | \$469,000.00 |
| 405 | 80526 | 9722113027 | 3/1/2019 | 1307 WINFIELD DR | 2085 | Split Level | 628 | 628 | 1168 | 0.25 | \$469,500.00 |
| 406 | 80526 | 9726321006 | 3/1/2019 | 3266 GUNNISON DR | 2242 | 2 Story | 780 | 780 | 484 | 0.3 | \$469,900.00 |
| 407 | 80525 | 9724201026 | 1/31/2019 | 430 ALPERT AVE | 1844 | Duplex One Story | 0 | 0 | 462 | 0.14 | \$470,000.00 |
| 408 | 80525 | 8730312058 | 2/28/2019 | 3337 PINERIDGE PL | 2474 | 2 Story | 960 | 960 | 484 | 0.18 | \$470,000.00 |
| 409 | 80528 | 8605465008 | 4/2/2019 | 5233 COUNTRY SQUIRE WAY | 2324 | 2 Story | 722 | 722 | 440 | 0.11 | \$470,000.00 |
| 410 | 80524 | 8715110046 | 3/18/2019 | 772 JUTLAND LN | 1414 | Ranch | 1374 | 910 | 670 | 0.18 | \$470,000.00 |
| 411 | 80526 | 9726323001 | 2/26/2019 | 678 ZUNI CIR | 1944 | 2 Story | 832 | 704 | 440 | 0.28 | \$472,000.00 |
| 412 | 80521 | 9716212029 | 1/23/2019 | 2800 ELIZABETH ST | 1534 | Ranch | 1248 | 902 | 675 | 0.21 | \$475,000.00 |
| 413 | 80521 | 9717414007 | 1/30/2019 | 3309 ELIZABETH ST | 2688 | 2 Story | 1061 | 768 | 484 | 0.1704 | \$475,000.00 |
| 414 | 80524 | 9713408101 | 2/19/2019 | 1320 ROBERTSON ST | 1416 | Ranch | 0 | 0 | 288 | 0.21 | \$475,000.00 |
| 415 | 80526 | 9728208001 | 2/28/2019 | 2601 YORKSHIRE ST | 1506 | Ranch | 1134 | 752 | 456 | 0.26 | \$475,000.00 |
| 416 | 80525 | 8720253010 | 3/6/2019 | 1938 BLUE YONDER WAY | 1984 | Ranch | 1984 | 0 | 515 | 0.1339 | \$475,000.00 |
| 417 | 80525 | 9725221002 | 4/11/2019 | 2605 STANFORD RD | 1738 | Duplex One Story | 0 | 0 | 532 | 0.17 | \$475,000.00 |
| 418 | 80525 | 8732209017 | 4/1/2019 | 3636 MULEY ST | 1351 | Ranch | 960 | 926 | 1275 | 0.18 | \$476,000.00 |
| 419 | 80524 | 9713111020 | 1/22/2019 | 650 STOVER ST | 1099 | Ranch | 240 | 0 | 264 | 0.13 | \$477,000.00 |
| 420 | 80524 | 8715113068 | 3/25/2019 | 4733 BRUMBY LN | 1995 | 2 Story | 1457 | 0 | 704 | 0.17 | \$477,350.00 |
| 421 | 80525 | 9612415014 | 2/26/2019 | 6324 BUCHANAN ST | 1381 | Ranch | 1381 | 1100 | 440 | 0.19 | \$478,000.00 |
| 422 | 80525 | 9612225092 | 3/28/2019 | 506 SATURN DR | 1482 | Ranch | 1482 | 0 | 671 | 0.25 | \$478,000.00 |
| 423 | 80525 | 9724166015 | 2/28/2019 | 1627 UKIAH LN | 1390 | Ranch | 1390 | 1310 | 420 | 0.07 | \$479,900.00 |
| 424 | 80524 | 8715110064 | 2/28/2019 | 840 JUTLAND LN | 1688 | Ranch | 1688 | 1255 | 688 | 0.22 | \$480,000.00 |
| 425 | 80525 | 9736421037 | 3/15/2019 | 624 BREAKWATER DR | 2053 | 2 Story | 867 | 867 | 550 | 0.21 | \$480,000.00 |
| 426 | 80525 | 8720308012 | 1/25/2019 | 2515 IOWA DR | 2238 | 2 Story | 870 | 0 | 400 | 0.11 | \$482,340.00 |
| 427 | 80528 | 8608314014 | 4/5/2019 | 2226 BALDWIN ST | 2529 | 2 Story | 1310 | 0 | 751 | 0.16 | \$484,900.00 |
| 428 | 80525 | 9724412048 | 3/11/2019 | 2224 SHAWNEE CT | 2066 | 2 Story | 812 | 812 | 462 | 0.17 | \$485,000.00 |
| 429 | 80525 | 8730307062 | 3/20/2019 | 1212 GROVEWOOD CT | 2120 | 2 Story | 952 | 952 | 440 | 0.3 | \$485,000.00 |
| 430 | 80524 | 9701374002 | 4/12/2019 | 750 JEROME ST | 1586 | Townhouse 3 Story | 0 | 0 | 120 | 0.0293 | \$485,000.00 |

| | A | B | C | D | E | F | G | H | I | J | K |
|-----|-------|------------|-----------|-----------------------|------|---------------------|------|------|------|--------|--------------|
| 431 | 80524 | 8715219021 | 3/7/2019 | 4480 FOX GROVE DR | 2290 | 2 Story | 1045 | 0 | 600 | 0.261 | \$485,537.00 |
| 432 | 80521 | 9717417003 | 4/4/2019 | 3238 FIORE CT | 2574 | 2 Story | 1233 | 0 | 609 | 0.1345 | \$489,000.00 |
| 433 | 80528 | 8608408012 | 1/22/2019 | 6009 FALL HARVEST WAY | 1967 | Ranch | 0 | 0 | 440 | 0.1584 | \$489,236.00 |
| 434 | 80524 | 8715110039 | 3/8/2019 | 4640 WITHERS DR | 1764 | Ranch | 1260 | 1260 | 640 | 0.19 | \$489,900.00 |
| 435 | 80525 | 8731308016 | 3/13/2019 | 1306 BRITTANY CT | 2287 | 2 Story | 780 | 0 | 440 | 0.23 | \$490,000.00 |
| 436 | 80524 | 9701376036 | 2/15/2019 | 368 CAJETAN ST | 1515 | 2 Story | 664 | 0 | 440 | 0.0683 | \$490,000.00 |
| 437 | 80526 | 9727457006 | 2/27/2019 | 1430 PATTERSON PL | 2468 | 2 Story | 1344 | 1092 | 440 | 0.16 | \$493,000.00 |
| 438 | 80525 | 9724206007 | 1/31/2019 | 1624 SMITH PL | 974 | Ranch | 974 | 974 | 484 | 0.15 | \$495,000.00 |
| 439 | 80526 | 9722208011 | 1/18/2019 | 1725 GLENWOOD DR | 2077 | 2 Story | 1012 | 1012 | 472 | 0.21 | \$495,000.00 |
| 440 | 80528 | 8605467022 | 1/28/2019 | 2603 AMBER HARVEST LN | 2354 | 2 Story | 733 | 0 | 420 | 0.16 | \$495,000.00 |
| 441 | 80521 | 9710411009 | 3/11/2019 | 1401 LAPORTE AVE | 1326 | Ranch | 676 | 556 | 216 | 0.12 | \$495,000.00 |
| 442 | 80525 | 9601453022 | 4/12/2019 | 808 NAPA VALLEY DR | 3114 | 2 Story | 1623 | 0 | 672 | 0.2 | \$495,000.00 |
| 443 | 80525 | 9724306013 | 3/6/2019 | 428 DUKE LN | 1323 | Ranch | 1026 | 682 | 576 | 0.23 | \$500,000.00 |
| 444 | 80521 | 9710110029 | 3/25/2019 | 1217 COLUMBINE CT | 1134 | Ranch | 1008 | 1008 | 450 | 0.18 | \$500,000.00 |
| 445 | 80525 | 8732105092 | 1/18/2019 | 3701 BROMLEY DR | 2528 | 2 Story | 1284 | 1141 | 782 | 0.21 | \$501,500.00 |
| 446 | 80521 | 9717414006 | 3/25/2019 | 3321 ELIZABETH ST | 2089 | Ranch | 2113 | 1604 | 610 | 0.162 | \$507,000.00 |
| 447 | 80525 | 8720321001 | 1/30/2019 | 2226 NANCY GRAY AVE | 1884 | 2 Story | 936 | 636 | 400 | 0.16 | \$510,000.00 |
| 448 | 80525 | 9724415072 | 3/8/2019 | 2306 AMHERST ST | 1896 | | 948 | 644 | 484 | 0.18 | \$510,000.00 |
| 449 | 80528 | 8604440050 | 2/28/2019 | 3645 VOYAGER LN | 2444 | 2 Story | 752 | 0 | 600 | 0.1148 | \$510,000.00 |
| 450 | 80521 | 9704412006 | 3/22/2019 | 2330 STONECREST DR | 1649 | 2 Story | 877 | 877 | 768 | 0.23 | \$512,000.00 |
| 451 | 80521 | 9711409023 | 2/1/2019 | 520 MOUNTAIN AVE | 834 | Ranch | 256 | 0 | 232 | 0.16 | \$515,000.00 |
| 452 | 80525 | 8731411004 | 2/22/2019 | 4100 ATTLEBORO CT | 2674 | 2 Story | 887 | 0 | 530 | 0.18 | \$515,000.00 |
| 453 | 80525 | 8732144034 | 3/27/2019 | 3009 STONEHAVEN DR | 2354 | 2 Story | 1308 | 864 | 568 | 0.22 | \$517,000.00 |
| 454 | 80528 | 8604407314 | 2/8/2019 | 3814 KEPLER DR | 2725 | 2 Story | 1428 | 0 | 600 | 0.13 | \$520,000.00 |
| 455 | 80525 | 9724110081 | 2/15/2019 | 712 DARTMOUTH TRL | 1730 | Ranch | 776 | 606 | 679 | 0.33 | \$523,000.00 |
| 456 | 80521 | 9715109003 | 1/18/2019 | 1413 MULBERRY ST | 1527 | Ranch | 0 | 0 | 564 | 0.5 | \$525,000.00 |
| 457 | 80524 | 9836338047 | 1/31/2019 | 309 TALON CT | 2134 | Ranch | 1870 | 1870 | 690 | 0.2 | \$525,000.00 |
| 458 | 80528 | 8608407007 | 1/29/2019 | 6009 SAPLING CT | 1892 | Ranch | 655 | 0 | 441 | 0.1584 | \$525,000.00 |
| 459 | 80525 | 8729405005 | 3/13/2019 | 2624 BROWNSTONE CT | 2579 | 2 Story | 1334 | 0 | 480 | 0.21 | \$525,000.00 |
| 460 | 80525 | 9614419272 | 2/28/2019 | 7514 WALSH CT | 2084 | Ranch | 2060 | 2060 | 609 | 0.2 | \$525,000.00 |
| 461 | 80525 | 8733218023 | 4/2/2019 | 3209 GRAND TETON PL | 2276 | 2 Story | 1140 | 0 | 420 | 0.23 | \$525,000.00 |
| 462 | 80524 | 9713211012 | 3/1/2019 | 622 REMINGTON ST | 1206 | Ranch | 392 | 0 | 216 | 0.16 | \$531,600.00 |
| 463 | 80528 | 8609228006 | 2/28/2019 | 3508 COPPER SPRING DR | 2594 | 2 Story | 1498 | 0 | 608 | 0.18 | \$535,000.00 |
| 464 | 80528 | 8608408008 | 1/17/2019 | 6033 FALL HARVEST WAY | 2257 | Ranch | 0 | 0 | 482 | 0.1743 | \$535,570.00 |
| 465 | 80525 | 9601120040 | 4/3/2019 | 4931 SWITCHGRASS CT | 2075 | 2 Story | 773 | 0 | 718 | 0.27 | \$536,000.00 |
| 466 | 80525 | 9724145002 | 1/18/2019 | 854 STUART ST | 1517 | Townhouse Two Story | 573 | 573 | 430 | 0.0529 | \$538,000.00 |
| 467 | 80528 | 8608265004 | 1/18/2019 | 5920 CROSS CREEK DR | 2835 | 2 Story | 1362 | 0 | 420 | 0.155 | \$538,720.00 |
| 468 | 80526 | 9615411411 | 3/12/2019 | 1439 CURTISS CT | 2391 | 2 Story | 1185 | 780 | 660 | 0.25 | \$539,000.00 |
| 469 | 80526 | 9728221049 | 4/1/2019 | 2907 CLAY BASKET CT | 1559 | Ranch | 1552 | 1552 | 462 | 0.16 | \$546,000.00 |
| 470 | 80525 | 8729413012 | 1/28/2019 | 3342 CREEKSTONE DR | 2632 | Ranch | 1920 | 0 | 724 | 0.2 | \$550,000.00 |
| 471 | 80525 | 8729160418 | 2/5/2019 | 2615 ANNELISE WAY | 2970 | 2 Story | 1085 | 973 | 644 | 0.35 | \$550,000.00 |
| 472 | 80528 | 8605206065 | 4/12/2019 | 2519 PINE NEEDLE CT | 2370 | 2 Story | 1143 | 1036 | 807 | 0.21 | \$550,000.00 |
| 473 | 80525 | 8730217042 | 4/12/2019 | 2733 BLUEBONNET LN | 2522 | 2 Story | 1048 | 0 | 770 | 0.1601 | \$550,000.00 |
| 474 | 80526 | 9728131021 | 3/22/2019 | 2343 MARSHWOOD DR | 2250 | 2 Story | 1110 | 990 | 420 | 0.14 | \$551,275.00 |
| 475 | 80521 | 9704217086 | 3/8/2019 | 3081 HEADWATER DR | 1887 | Ranch | 1869 | 586 | 806 | 0.2 | \$551,500.00 |
| 476 | 80521 | 9711308030 | 4/1/2019 | 130 MACK ST | 1296 | 2 Story | 0 | 0 | 288 | 0.13 | \$555,000.00 |
| 477 | 80526 | 9603110002 | 4/12/2019 | 4607 WESTBURY DR | 2478 | 2 Story | 1216 | 1216 | 724 | 0.29 | \$556,000.00 |
| 478 | 80525 | 8720328013 | 2/25/2019 | 2138 YEARLING DR | 3170 | 2 Story | 1406 | 0 | 668 | 0.14 | \$557,500.00 |
| 479 | 80528 | 8608267005 | 1/28/2019 | 2427 SPRUCE CREEK DR | 2220 | Ranch | 2063 | 0 | 420 | 0.1445 | \$560,328.00 |
| 480 | 80528 | 8608263012 | 2/28/2019 | 5923 CROSS CREEK DR | 3283 | 2 Story | 1419 | 0 | 707 | 0.1649 | \$561,500.00 |
| 481 | 80525 | 9601412002 | 3/7/2019 | 5306 HIGHCASTLE CT | 1763 | Ranch | 1763 | 730 | 462 | 0.22 | \$565,000.00 |
| 482 | 80528 | 8604440054 | 2/22/2019 | 5127 EXPLORATION LN | 2563 | 2 Story | 1251 | 0 | 640 | 0.1148 | \$570,000.00 |
| 483 | 80524 | 8718306004 | 3/26/2019 | 1441 MEEKER DR | 3400 | Bi Level 2 Story | 0 | 0 | 598 | 0.48 | \$575,000.00 |
| 484 | 80525 | 8719309145 | 2/15/2019 | 1133 BUTTONWOOD DR | 2256 | 2 Story | 884 | 884 | 576 | 0.44 | \$585,000.00 |
| 485 | 80525 | 9736105060 | 4/3/2019 | 3700 SHELTER COVE | 1905 | 2 Story | 1126 | 674 | 560 | 0.17 | \$587,500.00 |
| 486 | 80521 | 9708100016 | 3/20/2019 | 435 OVERLAND TRL | 3068 | 2 Story | 0 | 0 | 570 | 0.55 | \$588,857.00 |
| 487 | 80526 | 9602309029 | 3/8/2019 | 913 ALEXA WAY | 2717 | 2 Story | 1617 | 1617 | 704 | 0.37 | \$595,000.00 |
| 488 | 80525 | 9724138173 | 3/7/2019 | 1800 PAWNEE DR | 2912 | Split Level | 896 | 752 | 528 | 0.28 | \$599,000.00 |
| 489 | 80524 | 8708161002 | 2/12/2019 | 315 DASSAULT ST | 2764 | 2 Story | 1333 | 1080 | 484 | 0.1148 | \$600,000.00 |
| 490 | 80526 | 9603117020 | 3/12/2019 | 4920 CORSICA DR | 2907 | 2 Story | 0 | 0 | 772 | 0.23 | \$600,000.00 |
| 491 | 80521 | 9711323020 | 1/31/2019 | 307 WAYNE ST | 884 | Ranch | 884 | 884 | 170 | 0.08 | \$615,000.00 |
| 492 | 80524 | 9701376010 | 2/27/2019 | 393 OSIANDER ST | 1750 | 2 Story | 853 | 0 | 462 | 0.0703 | \$615,000.00 |
| 493 | 80524 | 9713216019 | 4/8/2019 | 416 PLUM ST | 936 | Ranch | 936 | 936 | 360 | 0.17 | \$615,000.00 |
| 494 | 80525 | 9601453028 | 3/26/2019 | 827 NAPA VALLEY DR | 3117 | 2 Story | 1611 | 0 | 745 | 0.23 | \$615,000.00 |
| 495 | 80525 | 9724183021 | 3/15/2019 | 1670 SPROCKET DR | 1842 | 2 Story | 0 | 0 | 380 | 0.0976 | \$615,000.00 |
| 496 | 80526 | 9602205015 | 4/5/2019 | 636 HINSDALE DR | 3259 | | 1660 | 1200 | 1080 | 0.38 | \$619,000.00 |
| 497 | 80528 | 8608263014 | 2/22/2019 | 5911 CROSS CREEK DR | 3360 | Ranch | 1401 | 1089 | 591 | 0.204 | \$624,100.00 |
| 498 | 80526 | 9602218062 | 3/18/2019 | 707 MCGRAW DR | 3722 | 2 Story | 1734 | 0 | 680 | 0.22 | \$625,000.00 |
| 499 | 80525 | 9601449013 | 4/9/2019 | 1026 PINNACLE PL | 3444 | 2 Story | 1740 | 1166 | 680 | 0.27 | \$632,500.00 |
| 500 | 80526 | 9602411051 | 4/8/2019 | 5324 FOSSIL CREEK DR | 1916 | | 0 | 0 | 444 | 2.04 | \$640,000.00 |
| 501 | 80528 | 8608436016 | 2/12/2019 | 6227 FALL HARVEST WAY | 2391 | Ranch | 1042 | 0 | 504 | 0.1867 | \$640,938.00 |
| 502 | 80526 | 9733310028 | 1/25/2019 | 4408 GRAY FOX RD | 2116 | 2 Story | 1482 | 1482 | 592 | 0.25 | \$643,750.00 |

| | A | B | C | D | E | F | G | H | I | J | K |
|-----|---|------------|-----------|--------------------------|------|----------------------|------|------|------|--------|----------------|
| 503 | 80528 | 8608438014 | 1/22/2019 | 6145 EAGLE ROOST DR | 3144 | 2 Story | 1472 | 0 | 610 | 0.237 | \$644,555.00 |
| 504 | 80526 | 9602309001 | 3/11/2019 | 5324 CLARENDON HILLS DR | 2830 | 2 Story | 828 | 828 | 656 | 0.49 | \$650,000.00 |
| 505 | 80528 | 8609211010 | 3/15/2019 | 3255 KINGFISHER CT | 2749 | 2 Story | 1373 | 1373 | 748 | 0.27 | \$655,000.00 |
| 506 | 80528 | 8608264002 | 3/5/2019 | 2508 OWL CREEK DR | 3377 | 2 Story | 1482 | 1312 | 689 | 0.1664 | \$657,259.00 |
| 507 | 80525 | 9724110059 | 4/11/2019 | 1917 OSAGE ST | 2758 | Ranch | 0 | 0 | 718 | 0.24 | \$657,500.00 |
| 508 | 80525 | 8607313042 | 2/7/2019 | 1212 CHICKADEE CT | 3198 | 2 Story | 1685 | 689 | 671 | 0.32 | \$665,000.00 |
| 509 | 80521 | 9704129003 | 2/4/2019 | 2518 STONECREST DR | 1719 | Ranch | 1719 | 920 | 681 | 0.62 | \$665,000.00 |
| 510 | 80525 | 8720256002 | 2/21/2019 | 1951 BLUE YONDER WAY | 3383 | 2 Story | 1577 | 0 | 750 | 0.165 | \$672,000.00 |
| 511 | 80528 | 8608262010 | 4/4/2019 | 2412 SPRUCE CREEK DR | 3099 | 2 Story | 1400 | 1057 | 707 | 0.1507 | \$673,962.00 |
| 512 | 80521 | 9711146206 | 1/30/2019 | 302 MELDRUM ST | 1181 | Condo > 3 Stories | 0 | 0 | 0 | 0 | \$675,000.00 |
| 513 | 80521 | 9716320025 | 3/29/2019 | 1037 TIERRA LN | 3372 | Duplex Split Level | 516 | 516 | 968 | 0.2142 | \$675,000.00 |
| 514 | 80524 | 9701377002 | 4/12/2019 | 351 CAJETAN ST | 1644 | Duplex Two Story | 642 | 642 | 520 | 0.0851 | \$675,000.00 |
| 515 | 80528 | 8609116028 | 2/27/2019 | 5833 BIG CANYON DR | 2979 | 2 Story | 1448 | 1045 | 748 | 0.1646 | \$691,000.00 |
| 516 | 80525 | 8730310001 | 3/22/2019 | 1100 COBBLESTONE CT | 3240 | 2 Story | 1510 | 1510 | 768 | 0.4 | \$700,000.00 |
| 517 | 80524 | 9713221007 | 4/5/2019 | 219 PLUM ST | 1792 | Duplex Two Story | 1462 | 1462 | 360 | 0.16 | \$710,000.00 |
| 518 | 80525 | 8608436014 | 2/12/2019 | 6215 FALL HARVEST WAY | 2614 | Ranch | 1050 | 0 | 544 | 0.1876 | \$713,710.00 |
| 519 | 80521 | 9709211002 | 3/29/2019 | 528 OVERLAND TRL | 3031 | 2 Story | 0 | 0 | 568 | 0.29 | \$715,000.00 |
| 520 | 80524 | 9713217017 | 3/15/2019 | 714 MATHEWS ST | 1648 | Ranch | 900 | 750 | 245 | 0.2 | \$745,000.00 |
| 521 | 80525 | 8618405084 | 3/11/2019 | 1642 STREAMSIDE DR | 2468 | Ranch | 2446 | 1814 | 779 | 0.52 | \$749,000.00 |
| 522 | 80528 | 8608426010 | 3/15/2019 | 6308 MORNING LIGHT PL | 2946 | Ranch | 2343 | 0 | 660 | 0.3196 | \$754,017.00 |
| 523 | 80528 | 8609256033 | 3/28/2019 | 5650 EVENING PRIMROSE LN | 2815 | 2 Story | 1262 | 837 | 756 | 0.2159 | \$755,000.00 |
| 524 | 80525 | 9612422006 | 3/25/2019 | 931 FOSSIL CREEK PKWY | 3315 | 2 Story | 1684 | 1684 | 638 | 0.45 | \$756,000.00 |
| 525 | 80528 | 8608436012 | 1/29/2019 | 2615 EAGLE ROOST PL | 2631 | Ranch | 2579 | 0 | 993 | 0.2909 | \$756,257.00 |
| 526 | 80521 | 9710415011 | 2/22/2019 | 1441 MOUNTAIN AVE | 1570 | Ranch | 1402 | 1402 | 802 | 0.22 | \$765,000.00 |
| 527 | 80524 | 8831314046 | 2/21/2019 | 2020 LINDEN LAKE RD | 2628 | 2 Story | 846 | 846 | 574 | 0.43 | \$769,000.00 |
| 528 | 80528 | 8608426004 | 1/22/2019 | 2821 SUNSET VIEW DR | 3996 | 2 Story | 1825 | 0 | 820 | 0.303 | \$773,726.00 |
| 529 | 80525 | 9612129004 | 3/15/2019 | 6032 HUNTINGTON HILLS DR | 3289 | 2 Story | 1682 | 1502 | 680 | 0.33 | \$789,000.00 |
| 530 | 80525 | 9601408008 | 3/15/2019 | 613 CASTLE RIDGE CT | 2989 | Ranch | 2967 | 2145 | 1350 | 0.52 | \$810,000.00 |
| 531 | 80528 | 8608412003 | 3/28/2019 | 2602 HAWKS PERCH CT | 3748 | 2 Story | 3164 | 0 | 832 | 0.2484 | \$810,000.00 |
| 532 | 80525 | 8618306014 | 3/22/2019 | 7507 GREENSTONE TRL | 4472 | 2 Story | 2236 | 2084 | 1348 | 0.97 | \$850,000.00 |
| 533 | 80524 | 9701377020 | 3/29/2019 | 344 PASCAL ST | 2458 | 2 Story | 992 | 992 | 576 | 0.0833 | \$868,900.00 |
| 534 | 80521 | 9711308032 | 1/16/2019 | 132 SHIELDS ST | 2461 | 2 Story | 1369 | 0 | 0 | 0.1963 | \$885,000.00 |
| 535 | 80526 | 9716400013 | 3/11/2019 | 2304 PROSPECT RD | 2368 | 2 Story | 0 | 0 | 0 | 3.0584 | \$890,000.00 |
| 536 | 80521 | 9711331002 | 3/25/2019 | 400 GRANT AVE | 1851 | | 936 | 0 | 750 | 0.14 | \$896,000.00 |
| 537 | 80524 | 9712345004 | 2/13/2019 | 232 OLIVE ST | 2147 | Townhouse 3 Story | 0 | 0 | 567 | 0.0287 | \$995,000.00 |
| 538 | 80525 | 9624306004 | 3/1/2019 | 8407 BRUNS DR | 2292 | Ranch | 2209 | 2145 | 942 | 0.97 | \$1,050,000.00 |
| 539 | 80525 | 9601205021 | 2/25/2019 | 160 PALMER DR | 5919 | Split Level | 0 | 0 | 1307 | 1.86 | \$1,150,000.00 |
| 540 | 80526 | 9728120002 | 3/25/2019 | 3020 BROADWING DR | 2433 | Ranch | 2433 | 1558 | 1105 | 0.4476 | \$1,150,000.00 |
| 541 | | | | | | | | | | | |
| 542 | Using the market analysis approach outlined in CFR 92.524, the area median purchase price for single family housing sold from 01/15/19 through 04/15/19 was \$380,000. The City intends to use 95% of this median purchase price, \$361,000, as the maximum HOME purchase for FY19. | | | | | | | | | | |

CITY OF FORT COLLINS RESALE AND RECAPTURE POLICIES

Participating Jurisdictions (PJs) undertaking HOME-assisted homebuyer activities, including any projects funded with HOME Program Income (PI), must establish written resale and/or recapture provisions that comply with HOME statutory and regulatory requirements. These provisions must also be set forth in the PJ's Consolidated Plan. The written resale and/or recapture provisions that a PJ submits in its annual Action Plan must clearly describe the terms of the resale and/or recapture provisions, the specific circumstances under which these provisions will be used (if more than one set of provisions is described), and how the PJ will enforce the provisions for HOME-funded ownership projects. HUD reviews and approves the provisions as part of the annual Action Plan process.

The purpose of this section is to provide the "resale" and "recapture" policies used by the City of Fort Collins in its HOME assisted ownership programs. As stated above, HOME requires that PJs utilize resale and/or recapture provisions to ensure continued affordability for low- to moderate-income homeowners and as a benefit to the public through the wise stewardship of federal funds.

The City of Fort Collins has two programs which use HOME funds to assist homeowners or homebuyers:

1. Home Buyer Assistance (HBA) - new homebuyers;
2. Acquisition and Development - developers of new ownership housing

Resale

This option ensures that the HOME-assisted units remain affordable over the entire affordability period. The Resale method is used in cases where HOME funding is provided directly to a developer to reduce development costs, thereby, making the price of the home affordable to the buyer. Referred to as a "Development Subsidy," these funds are not repaid by the developer to the PJ, but remain with the property for the length of the affordability period.

Specific examples where the City of Fort Collins would use the resale method include:

1. providing funds for the developer to acquire property to be developed or to acquire affordable ownership units;
2. providing funds for permit fees, construction materials and labor.

City of Fort Collins Resale Policy

Notification to Prospective Buyers. The resale policy is explained to the prospective homebuyer(s) prior to signing a contract to purchase the HOME-assisted unit. The prospective homebuyer(s) sign an acknowledgement that they understand the terms and conditions applicable to the resale policy as they have been explained. This document is included with the executed sales contract. (See *attached Notification for Prospective Buyers*)

Enforcement of Resale Provisions. The resale policy is enforced through the use of a Restrictive Covenant signed by the homebuyer at closing. The Restrictive Covenant will specify:

1. the length of the affordability period (based on the dollar amount of HOME funds invested in the unit; either 5, 10, or 20 years);
2. that the home remain the Buyer's principal residence throughout the affordability period; and
3. the conditions and obligations of the Owner should the Owner wish to sell before the end of the affordability period, including:
 - a. the Owner must contact the City of Fort Collins in writing if intending to sell the home prior to the end of the affordability period;
 - b. The subsequent purchaser must be low-income as defined by HOME, and occupy the home as his/her new purchaser's primary residence for the remaining years of the affordability period. (However, if the new purchaser receives direct assistance through a HOME-funded program, the affordability period will be re-set according to the amount of assistance provided); and
 - c. The sales price must be affordable to the subsequent purchaser; affordable is defined as limiting the Principal, Interest, Taxes and Insurance (PITI) amount to no more than 38% of the new purchaser's gross monthly income.

Fair Return on Investment. The City of Fort Collins will administer its resale provisions by ensuring that the Owner receives a fair return on his/her investment and that the home will continue to be affordable to a specific range of incomes. Fair Return on Investment means the total homeowner investment which includes the total cash contribution plus the approved capital improvements credits as described below:

1. The amount of the down payment;
2. The cost of any capital improvements, documented with receipts provided by the homeowner, including but not limited to:
 - a. Any additions to the home such as a bedroom, bathroom, or garage;
 - b. Replacement of heating, ventilation, and air conditioning systems;
 - c. Accessibility improvements such as bathroom modifications for disabled or elderly, installation of wheel chair ramps and grab bars, any and all of which must have been paid for directly by the Owner and

- which were not installed through a federal, state, or locally-funded grant program; and
- d. Outdoor improvements such as a new driveway, walkway, retaining wall, or fence.

Note: All capital improvements will be visually inspected to verify their existence.

3. The percentage of change as calculated by the **Housing Price Index (HPI)** Calculator of the Federal Housing Finance Agency. The HPI Calculator is currently located at <http://www.fhfa.gov/DataTools/Tools/Pages/HPI-Calculator.aspx> and projects what a given house purchased at a point in time would be worth today if it appreciated at the average appreciation rate of all homes in the area. The calculation shall be performed for the Fort Collins, CO Metropolitan Statistical Area.

Affordability to a Range of Buyers. The City will ensure continued affordability to a range of buyers, particularly those whose total household incomes range from 60 percent to no greater than 80 percent Area Median Income (AMI).

Sales prices shall be set such that the amount of Principal, Interest, Taxes, and Insurance does not exceed 38 percent of the new Buyer's annual gross income. This is the maximum amount an eligible buyer can finance with a 30-year, 97% loan Market Interest Rate. The Sales Price for a two-bedroom unit shall be based upon the Eligible Buyer's total gross income equaling the 3 person 80% Area Median Income (AMI) in Fort Collins as determined by the U.S. Department of Housing and Urban Development Income Limits ("HUD") and the Sales Price for a three bedroom unit shall be based upon the Eligible Buyer's total income equaling the 4 person 80% Area Median Income for Fort Collins as determined by the HUD. Each such sales price is subject to increase with respect to sales occurring in the year(s) following the year of this Agreement by the increase, if any, in the 3 and 4 person, respectively, Area Median Income for the City of Fort Collins as determined by the HUD for the year in which the closing actually occurs.

For FY 2017-18, the affordable sales price shall not exceed \$313,000 for a 3-bedroom home, based on the price which would be affordable to a 4-person household at 80 percent AMI at current home mortgage interest rates.

Example: A home with a 20-year affordability period was purchased six years ago by a person (the "original homeowner") who now wishes to sell. The original homeowner's purchased through Habitat for Humanity, with an original mortgage of \$100,000 at 0% interest for 30 years, and has made payments for 120 months. The current mortgage balance is \$66,000. The principal amount paid down so far is \$34,000.

Calculating Fair Return on Investment.

Down payment: The original homeowner was required to put down \$1,000 earnest money at the signing of the sales contract.

3

Cost of Capital Improvements: The original homeowner had a privacy fence installed four years ago at the cost of \$1,500 and has receipts to document the improvement. A visual inspection confirmed the fence is still in place.

Percentage of Change. The original purchase price for the home was \$150,000 and the amount of developer subsidy was \$50,000, thus requiring the 20-year affordability period.

For the purposes of using the Federal Housing Finance Agency's Housing Price Index calculator, the home was purchased in the 1st Quarter of 2006, and will be calculated using the most current quarter available, 1st Quarter 2016. Using the Housing Price Index calculator, the house would be worth approximately \$198,405.

Calculating the Fair Return to the Original Owner:

| | |
|----------------------------|---|
| Down payment: | \$ 1,000 |
| Capital Improvements: | \$ 1,500 |
| Principal Paid: | \$34,000 |
| Increase in value per HPI: | <u>\$48,405</u> |
| | 84,905 Fair Return on Investment |

In order to realize a fair return to the original homeowner, the sales price must be set at roughly \$196,705 to allow for net proceeds of \$84,905, the fair return on investment.

Affordability for a Range of Buyers. If the original homeowner sets the sales price above \$196,705 to get a fair return on investment, and if current (2016) assumptions are used for front/back ratios, interest rates, insurance, taxes, an 80% Loan-to-Value (LTV) Ratio, etc., a new purchaser could qualify for a purchase price as high \$250,000 with a monthly housing costs up to approximately \$1,564, supporting a mortgage of \$243,000.

If the subsequent homeowner does not require any HOME subsidy to purchase the home, the affordability period would end in 10 years at which time the subsequent homeowner could sell to any buyer at any price.

Recapture

Under HOME recapture provisions financial assistance must be repaid if it is provided directly to the buyer or the homeowner. Upon resale the seller may sell to any willing buyer at any price. The written agreement and promissory note will disclose the net proceeds percentage if any that will be allotted to the homebuyer and what proceeds will return to the PJ. Once the HOME funds are repaid to the PJ, the property is no longer subject to any HOME restrictions. The funds returned to the PJ may then be used for other HOME-eligible activities.

City of Fort Collins Recapture Policy

The City of Fort Collins will use the recapture policy HOME funded Home Buyer

Assistance Program (HBA).

The (HOME) federal assistance will be provided in the form of a 0% interest, deferred payment loan, which is repaid with a 5% service fee of the total amount borrowed. The fully executed (by all applicable parties) and dated Written Agreement, Promissory Note and Deed of Trust will serve as the security for these loans. The Deed of Trust will also be recorded with the Public Trustee of Larimer County, CO.

The repayment of the HBA loan is made solely from the net proceeds of sale of the Property (except in the event of fraud or misrepresentation by the Borrower described in the Promissory Note).

Recapture Calculation. The City of Fort Collins will calculate the recapture amount and add this to the existing payoff balance of the HBA loan. The entire payoff balance must be paid to City of Fort Collins before the homebuyer receives a return. The recapture amount is limited to the net proceeds available from the sale.

| | | |
|--|-----|----|
| Appraised Value of Property or Sales Price (whichever is less) | | \$ |
| Original Senior Lien Note Amount | (-) | \$ |
| Any reasonable and customary sales expenses paid by the Borrower in connection with the sale (Closing costs) | (-) | \$ |
| Net proceeds | | \$ |
| HBA Original Note Amount | (-) | \$ |
| Equity to Borrower/Seller | = | \$ |

Net proceeds consist of the sales prices minus loan repayment, other than HOME funds, and closing costs. If the net proceeds of the sale are insufficient to fully satisfy the amounts owed on the Promissory Note, the City of Fort Collins may not personally seek or obtain a deficiency judgment or any other recovery from the Borrower/Seller. If there are no net proceeds the City of Fort Collins will receive no share of net proceeds.

However, in the event of an uncured Default, the City of Fort Collins may, at its option, seek and obtain a personal judgment for all amounts payable under the Note. This right shall be in addition to any other remedies available to the City of Fort Collins. If there are insufficient funds remaining from the sale of the property and the City recaptures less than or none of the recapture amount due, the City must maintain data in each individual HBA file that documents the amount of the sale and the distribution of the funds.

This will document that:

1. There were no net sales proceeds; or
2. The amount of the net sales proceeds was insufficient to cover the full amount due; and
3. No proceeds were distributed to the homebuyer/homeowner.

Other than the actual sale of the property, if the homebuyer or homeowner breaches the terms and conditions for any other reason, e.g. no longer occupies the property as his/her/their principal residence, the full amount of the loan is immediately due and payable.

If Borrower/Seller is in Default, the City may send the Borrower/Seller a written notice stating the reason Borrower/Seller is in Default and telling Borrower/Seller to pay immediately:

- (i) the full amount of Principal then due on this Note,
- (ii) all of the City's costs and expenses reimbursable Recovery against the Borrower/Seller responsible for the fraud or misrepresentation is not limited to the proceeds of sale of the Property, but may include personal judgment and execution thereon to the full extent authorized by law.

Affordability Periods

| HOME Program Assistance Amount | Affordability Period in Years |
|--------------------------------|-------------------------------|
| \$1,000 - \$14,999.99 | 5 |
| Over \$15,000 * | 20 |

*City of Fort Collins

A HOME Written Agreement, Note and Deed of Trust will be executed by the Borrower and the City of Fort Collins that accurately reflects the resale or recapture provisions before or at the time of sale.

City of Fort Collins Refinancing Policy

In order for new executed subordination agreement to be provided to the senior first lien holder, the senior first lien refinance must meet the following conditions:

1. The new senior first lien will reduce the monthly payments to the homeowner, thereby making the monthly payments more affordable; or
2. Reduce the loan term;
3. The new senior lien interest rate must be fixed for the life of the loan (Balloon or ARM loans are ineligible);
4. No cash equity is withdrawn by the homeowner as a result of the refinancing actions;
5. The City will, at its discretion, agree to accept net proceeds in the event of a short sale to avoid foreclosure; and
6. Only if the borrower meets the minimum requirements to refinance, the City can re-subordinate to the first lien holder.

The refinancing request will be processed according to the following procedure:

1. Submit a written request to the City of Fort Collins to verify the minimum

refinancing requirements with one month in advance from the expected closing;

2. If applicable, the City of Fort Collins, will issue a subordination agreement prior to the closing date.
3. If written permission is not granted by the City of Austin allowing the refinance of the Senior Lien, the HBA Loan will become immediately due and payable prior to closing the refinance.
4. Home Equity loans will trigger the repayment requirements of the HBA loans. The HBA Notes must be paid off no later than when the Home Equity Loan is closed and funded.
5. The HBA Notes must be paid-in-full in order for the City of Fort Collins to execute a release of Deed of Trust.

Basic Terminology

Affordable Housing: The City of Fort Collins follows the provisions established on 24 CFR 92.254, and consider that in order for homeownership housing to qualify as *affordable housing* it must:

- Be single-family, modest housing,
- Be acquired by a low-income family as its principal residence, and
- Meet affordability requirements for a specific period of time as determined by the amount of assistance provided.

The City: means the City of Fort Collins

Fair Return on Investment: means the total homeowner investment which includes the total cash contribution plus the approved capital improvements credits.

Capital Improvement: means additions to the property that increases its value or upgrades the facilities. These include upgrading the heating and air conditioning system, upgrading kitchen or bathroom facilities, adding universal access improvements, or any other permanent improvement that would add to the value and useful life of the property. The costs for routine maintenance are excluded.

Capital Improvement Credit: means credits for verified expenditures for Capital Improvements.

Direct HOME subsidy: is the amount of HOME assistance, including any program income that enabled the homebuyer to buy the unit. The direct subsidy includes down payment, closing costs, interest subsidies, or other HOME assistance provided directly to the homebuyer. In addition, direct subsidy includes any assistance that reduced the purchase price from fair market value to an affordable price.

Net proceeds: are defined as the sales price minus superior loan repayment (other than HOME funds) and any closing costs.

Recapture: The recapture provisions are established at §92.253(a)(5)(ii), permit the original homebuyer to sell the property to any willing buyer during the period of affordability while the PJ is able to recapture all or a portion of the HOME-assistance provided to the original homebuyer.

INFORMATION FOR PROSPECTIVE BUYERS

The Twenty-Year Affordability Period & The Agreement of Restrictive Covenant

I understand that because a certain amount of federal funds were used by [Developer Name] to develop the property at _____, the federal government requires that certain restrictions apply to the occupancy or re-sale of this home for a period of twenty years. I understand that during that twenty-year period, those requirements will be enforced through a legally-enforceable document called a "Agreement of Restrictive Covenant."

Please
Initial
Below

If I choose to purchase this home, at the time the home is sold to me, I will sign an Agreement of Restrictive Covenant, and it will be filed in the Official Public Records of the Larimer County Clerk's Office. The requirements of the Agreement of Restrictive Land are:

- _____ • That I must occupy the home as my principal residence during the twenty-year period in which the Restrictive Covenant is in effect;
- _____ • If I wish to sell the Property before the end of that period, I am required to sell it to a subsequent buyer whose total household income is **at or below 80% of the Fort Collins Area Median Family Income** in effect for the year I wish to sell the home.
- _____ • The sales price must be set such that I receive a **fair return** which shall be defined as:
 - 1. The amount of any cash contributions including the down payment and principal payments made;
 - 2. The cost of any capital improvements, documented with receipts, and including but not limited to:
 - a. Any additions to the home such as a bedroom, bathroom, or garage;
 - b. Replacement of heating, ventilation, and air conditioning systems;
 - c. Accessibility improvements such as bathroom modifications for disabled or elderly, installation of wheel chair ramps and grab bars, any and all of which must have been paid for directly by the Owner and which were not installed through a federal, state, or locally-funded grant program; and
 - d. Outdoor improvements such as a new driveway, walkway, retaining wall, or fence.
- _____ • The sales price must be set so that the monthly principal, interest, taxes and insurance to be paid by the subsequent buyer **will not exceed 38% of that subsequent buyer's monthly household income.**
- _____ • **I will notify the City of Fort Collins in writing** so that I may be assisted with the compliance of this federal regulation.

I/We acknowledge having received this information about the federal requirements involved if I/we decide to purchase this home.

Signature

Date

Signature

Date

