

Housing Choice Voucher Moving to Work MTW Application

Resident Advisory Board Meeting

Date: October 25, 2023 Time: 2:00 pm – 3:00 pm Location: Kestrel Senior Building, 1st Floor Community Room, 1130 S. Kestrel Lane, Louisville, CO

Public Comment & Hearing Meeting

Date: November 16, 2023

Time: 9:30 am – 10:30 am

Location: Commissioners Hearing Room, Downtown Boulder County Courthouse, 3rd Floor, 1325 Pearl Street, Boulder, or virtually through Zoom by visiting <u>https://boco.org/BOCC-</u><u>Notifications</u>

Housing Choice Voucher (HCV) MTW Application

Boulder County Housing Authority accepted public comments regarding the proposed HCV MTW Application starting October 17, 2023. A Resident Meeting occurred on October 25, 2023, at 2pm at the Kestrel Senior Building in the 1st Floor Community Room located at 1130 S. Kestrel Lane in Louisville, CO 80027 to receive comments regarding the proposed HCV MTW Application.

Comments were accepted at the Boulder County Housing & Human Services offices during normal business hours or mailed to BCHA, Attn: Kelly Gonzalez, PO BOX 471 Boulder, CO 80306 or online at https://boco.org/MTWPlan

Availability of Information

A copy of the draft HCV MTW Application was available for public review as follows:

- Boulder County Housing & Human Services, 515 Coffman Street, Longmont CO 80504 Monday – Friday, 8:00 am – 4:30 pm
- Boulder County Housing & Human Services, 3460 N. Broadway Street, Boulder CO 80304 Monday, Wednesday, Friday, 8:00 am – 4:30 pm
- Website <u>www.bouldercountyhousing.org</u>

For more information, please contact Kelly Gonzalez, <u>kegonzalez@bouldercounty.gov</u>, (303) 441-4944.

If you are a person with a disability who requires assistance to fully participate in this review process, please call 303-441-3929 press option 1 for English and option 0 to leave a message for the receptionist or email <u>housing@bouldercounty.gov</u> or Colorado Relay at 1-800-659-2656.



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PART I:

Vision for MTW Program:

The Moving to Work Demonstration Program (MTW) allows public housing agencies (PHAs) to design and test innovative, locally designed housing and self-sufficiency strategies for low-income families by permitting PHAs to use assistance received under Sections 8 and 9 of the United States Housing Act of 1937, as amended, 42 U.S.C. 1437, et seq., (1937 Act) more flexibly and by allowing certain exemptions from existing HCV program rules, as approved by the U.S. Department of Housing and Urban Development. The MTW Flexibility II Cohort of the MTW Expansion will assess the overall effects of MTW flexibility on a PHA and the residents it serves, with emphasis on how/whether MTW PHAs seek to achieve administrative efficiencies through MTW. BCHA's vision for the MTW program is to utilize MTW funding and regulatory flexibilities by implementing components from all three statutory objectives of: Cost Effectiveness, Self-Sufficiency, and Housing Choice.

Cost Effectiveness - Reduce cost and achieve greater cost effectiveness in federal expenditures:

- The HA will streamline recertifications by conducting biennial recertifications for elderly, disabled, and households on fixed incomes.
- Minimum rent will be increased from \$50 to \$100. A phase in rent option will not be provided, as participants will be given ample notice before the increase is implemented.
- Participants will self-certify assets up to \$50,000, and bank statements will no longer be required.
- The HA will increase operational efficiency through utilizing information technology (IT) by providing online applications, online recertifications, and the option for virtual briefings.
- The HA will utilize fungibility between HAP and Admin Fees and use HAP and/or Admin Fees for affordable housing and landlord incentives.
- BCHA will be expanding its efforts to streamline the rent calculation and reexamination process.

<u>Self-Sufficiency - Give incentives to families with children where the head of household is working,</u> <u>seeking work, or is preparing for work by participating in job training, educational programs, or</u> programs that assist people to obtain employment and become economically self-sufficient:

BCHA participates in HUD's Family Self Sufficiency Program. As an MTW agency, BCHA will have the financial flexibility and opportunity to create community partnerships and ensure HCV participants are provided supportive services and the means to become self-sufficient. The agency may develop its own recruitment and selection procedures for its MTW FSS Program. FSS participants whose income reaches 30% of FMR will be provided a six-month extension instead of termination. Promoting stability for targeted households with specific needs that may be underserved or not well served by traditional HCV programs.

Increase Housing Choice – increase housing choices for eligible low-income families:

- Extend initial voucher term from 60 days to 120 days due to Boulder's tight rental market.
- BCHA's strategic goal is to contribute 500 permanently affordable units built or acquired by BCHA (within Boulder County, outside Boulder) to a minimum of 500 (total) by year 2024 and land bank three parcels of land for new BCHA affordable housing developments within 5 years for new construction. To meet this goal, we will need to use maximum MTW flexibility. BCHA would like the option to utilize HAP and Admin Fees as gap financing for affordable housing development initiatives to include but not limited to: Redevelopment of the RAD PBV properties and property acquisition; Property acquisition; creative use of Demolition or Disposition Transitional Funding; strategic use of project-based vouchers; and creative partnerships with the private sector as available.

Agency & personnel experience:

BCHA's mission is to provide safe, decent, and sanitary housing conditions for very low-income families and to manage resources efficiently. BCHA promotes personal, economic, and social upward mobility to provide families the opportunity to make the transition from subsidized to non-subsidized housing. BCHA fosters the availability of quality, permanently affordable housing and related services for residents using broad community resources. It strives to accomplish its mission through community collaboration, effective services and programs, professional organization, efficient resource management, and expansion of funding sources.

Boulder County Housing Authority (BCHA) administers programs that address specific needs of a crosssection of County residents. These programs, serve low-income individuals and households, military veterans, homeless households, and families and children involved in the child welfare system. Each of these programs operates under the standard Housing Choice Voucher (HCV) guidelines, helping the participant to afford decent, safe, and sanitary housing in the private housing market. This division also administers housing vouchers through a Project-Based Voucher Program under which the housing assistance is attached to a specific unit, rather than the person.

In 2009 the Boulder County Housing Authority (BCHA) and the Department of Social Services merged to become the Boulder County Department of Housing & Human Services (BCDHHS). The Housing Division of BCDHHS (the division in which the BCHA resides) helps foster the availability of quality, affordable housing, and related services for lower income residents. Housing stability is a critical safety net pillar and one that is closely connected to outcomes in areas such as health and well-being, education, and safety.

BCDHHS embraces the following core values:

- Investing in community partnerships and addressing the root causes of vulnerability and instability for those we serve.
- We believe that healthy communities are created by working with others outside of HHS to create long-lasting solutions to complex health and social challenges.
- We leverage the Social Determinants of Health to ensure safe and stable housing, education and skill building, employment and income stability, access to health care, food security, and safe and stable families.
- Prevention, early intervention, and family preservation are at the forefront of our work to strengthen individuals, families, and communities.
- Our focus is on getting services to those in need as early as possible to avoid more difficult and costly crises down the line.
- Our system-wide model of care includes shared assessments and the use of technology to reduce duplication and enhance the delivery of progressive solutions for our community services are accessible, high-quality, and aligned with consumer and family strengths.
- We adopt evidenced informed practice models to ensure excellence in service delivery.
- We promote an interactive, centralized data system and knowledge base, accessible to clients, community partners and staff to ensure easy access to service and to coordinate care.
- We are innovative in our programs and services to ensure we meet community needs.
- Services and supports are delivered in a fiscally responsible and cost-effective manner.

Susana Lopez Baker, Housing Deputy Director/Interim Executive Director - Susana previously served as the Chief Officer of Internal and External Services at the Brighton Housing Authority. Over the past 10 years, Susana has developed deep collaborative partnerships across the Adams and Boulder County community through her work as the Director of Community Engagement and Equity with the YWCA of Boulder County and work with Thrive and Prairie View High School Advisory board. Susana is also the CASA Board of Directors President for Boulder County Voices for Children. Susana is a 2020 Civico Leadership Fellows Graduate, holds a degree from Adams State University in Sociology and a master's degree from Valparaiso University in Human Behaviors. Susana brings a strategic change management leadership lens, has experience leading a continuum of programs that serve the unhoused community through to home ownership, and a proven track record of managing and collaborating with multiple partners and stakeholders.

Amanda Guthrie, Director of Housing Operations– Amanda is responsible for the management of BCHA's Housing Choice Voucher program, Property Management portfolio (908 rental homes) and all compliance activities. Under Amanda's leadership, BCHA has doubled the housing portfolio under property management and has grown the housing voucher portfolio to serve more households. Amanda also oversaw the creation of a fair housing, and reasonable accommodations and compliance team to focus solely on increasing housing equity and program compliance. She oversaw expansion of BCHA's housing continuum with the Family Unification Program to reduce institutionalization of youth, Short Term Housing and Safe House Progressive Alliance to support people in crisis and prevent domestic violence, and she is responsible for creating new deeply affordable housing units for veterans and people with disabilities. Amanda holds a bachelor's degree in psychology from the University of Colorado at Boulder a master's degree in clinical Mental Health from the University of Colorado at Denver. Amanda is a licensed Professional Counselor.

Kelly Gonzalez, Housing Choice Voucher Program Manager: Kelly has been employed with Boulder County Housing & Human Services since 2007 working directly with the Housing Authority in a variety of roles. Kelly started as an administrative assistant, transitioned to Program Assistant for the Housing Stabilization Program. In 2014 Kelly transitioned into the role of Housing Eligibility Specialist administering BCHA's subsidized Housing Waitlists including screening applicants for rental suitability and processing income and eligibility calculations. In 2016 she was promoted into her current role as the Housing Choice Voucher Program Manager and is responsible for the oversight of a \$13 million dollar budget. Kelly has grant writing experiencing and since 2016 has applied for several HUD funding opportunities to increase BCHA's HCV program from an ACC contract of 834 vouchers and 736 vouchers under lease agreements with an annual budget authority of \$8,045,515 in 2017 to an ACC contract of 951 traditional and special purpose vouchers plus 34 EHV vouchers with 974 households under lease agreements and an annual budget authority of \$12,947,591. Kelly holds a bachelor's degree in behavioral sciences from the Metropolitan State University of Denver and many training certifications, including but not limited to: Housing Choice Voucher Financial for Non-Financial Managers, NAHRO Certified Specialist of Inspection – Housing Quality Standards (CSI-HQS), NAHRO Certified Housing Choice Voucher Eligibility, Income and Rent Calculation, Nan McKay Certificate in Developing and Managing Project-Based Vouchers.

Melissa Razo, Housing Programs Occupancy Supervisor: Melissa has been employed with Boulder County Housing and Human Services since 2018. Melissa started with BCHA as a Housing Case Manager working with our Housing Choice Vouchers and the Family Unification Program (FUP and FUPY) -Holding briefings, determining eligibility, processing Annual and Interim Recertification, conducting audits, and adjustment reviews. Prior to this, Melissa worked for Aspen Family Services, a contracted entity for the Child Care Assistance Program for Adams, Boulder, Denver, and Jefferson County for the Colorado Child Care Assistance Program for over 10 years as a Case Manager. In 2022, Melissa transitioned with BCHA into the role as Housing Programs Occupancy Supervisor, managing 6 Housing Case Managers who work with a multitude of Voucher Programs -Housing Choice Vouchers, Mainstream, Emergency Housing Vouchers (EHV), Project Based Voucher (PBV), Non-Elderly Disabled Voucher (NED), Disaster Relief Vouchers, HUD Veterans Affairs Supportive Housing Vouchers (HUD-VASH), Family Unification Program (FUP), Homeless Set Aside and Homeless Family Admission Vouchers. Melissa sits on the Housing Resource Panel for review of eligibility for the Family Unification Program. Tracks all Housing Quality Standards Inspections to ensure all units have been scheduled and have provided necessary documentation to meet the minimum standards of Health and Safety. Monthly HUD Reporting on usage of current vouchers. Melissa Holds Certificates in Housing Choice Voucher (HCV) Financials for Non-Financial Manager, Understanding HUD's Two-Year Tool, and Boulder County Supervisory Certificate.

Compliance Team: BCHA established an internal Compliance team in February of 2019 in response to the increasing growth and complexity of the BCHA rental and voucher portfolio. Prior to the establishment of the Compliance team, compliance activities were handled by individual teams (Property Management, Housing Choice Vouchers, Maintenance) with guidance from their supervisors. Under the previous model, the compliance activities were addressed either 1) in response to requests for audits or 2) to correct deficiencies and lacked a systematic approach to mitigating risk and protecting BCHA's valuable housing assets. Over the past 2 years, the Compliance team has prioritized and focused its efforts on building systems and structure for BCHA's voucher program, property management portfolio comprised of Low-Income Housing Tax Credits, affordable units, HUD Multi-family, Rural Development and HOME programs.

Commitment to Fair Housing and Civil Rights Goals:

BCHA certifies it will carry out MTW activities in compliance with Title VI of the Civil Rights Act of 1964; the Fair Housing Act; Section 504 of the Rehabilitation Act of 1973; Title II of the ADA Act of 1990; all regulations implementing these authorities; other applicable Federal, State, and local civil rights laws; and it will affirmatively further fair housing including: (1) take meaningful actions to further the goals identified by the Assessment of Fair Housing conducted in accordance with 24 CFR 5.150-5.180 and 903.15; (2) take no action that is materially inconsistent with its obligation to affirmatively further fair housing issues and contributing factors in its programs, in accordance with 24 CFR 903.7(o)(3) and 903.15(d).

BCHA is committed to Affirmatively Furthering Fair Housing (AFFH) and is taking meaningful actions to adjust current plan documents to further efforts to combat discrimination and overcome patterns of segregation and foster inclusive communities free from barriers that restrict access to opportunity based on protected characteristics. BCHA is actively working on modifying the current Fair Housing Plan to identify meaningful actions tied to goals that can be reasonably expected to achieve a material positive change positive change that affirmatively furthers fair housing by, for example, increasing fair housing choice or decreasing disparities in access to opportunity. BCHA will continue to analyze historic and current barriers to equal opportunity (the fair housing landscape) in Boulder County's jurisdiction and set goals to overcome those barriers and ensure fair housing choice for individuals with protected

characteristics, including race, color, national origin, religion, sex, including sexual orientation and gender identity, familial status, and disability. BCHA has committed to ensuring all staff receive ongoing training in the areas of Fair Housing. BCHA partners with the Colorado Housing and Finance Authority (CHFA) to administer trainings staff can register for on demand trainings in basic and advanced Fair Housing, Reasonable Accommodations, Assistance Animals, HUD Section 504 Requirements, VAWA and Limited English Proficiency Plans.

On February 27, 2020, BCHA partnered with CHFA to provide training in the areas of fair housing and reasonable accommodation/modification, to increase staff knowledge to help ensure continued inclusion and compliance. Due to COVID-19 large in person trainings were suspended during 2021. On November 3, 2022, BCHA held an in-person Fair Housing training for staff hosted by CHFA which included 100 program staff from different departments including the voucher program, property management, maintenance, compliance, resident services, administration, and attorneys. Additionally, basic Fair Housing trainings are available to all staff through our contract with Tschetter Sulzer, P.C. and online with CHFA as well.

BCHA has identified the following goals in its 2024 annual plan towards affirmatively furthering fair housing efforts:

- Goal 1: Adjust to market conditions. BCHA will evaluate marketing efforts by comparing the self-reported race and ethnicity applicant and tenant data with the local census information to ensure that pool of applicants and tenants accurately represents the populations that reside in Boulder County. BCHA will then adjust marketing efforts as needed to ensure additional marketing occurs for any underrepresented groups. Evaluations will be made to see if the outreach efforts are sufficient of, if marketing activities need to be modified to attract the group(s) least likely to apply.
- Goal 2: Require staff training. BCHA receives instruction on the AFHMP and the Fair Housing Act from investors, including our HUD Fair Housing and Equal Opportunity representative at least every few years. Our goal is to offer a Fair Housing training to all staff annually either in person or via a webinar.
- Goal 3: Continue to partner with area agencies that serve diverse groups of residents within and surrounding Boulder County. BCHA, under the County's Department of Housing and Human Services, has good working relationships with several community organizations serving varied groups of residents, and distributes information regarding program and property opportunities to this group of more than 50 organizations and 4500 recipients.

BCHA has a robust Section 504 Reasonable Accommodation (RA) Committee made up of at least five employees meeting twice monthly or on an ad-hoc basis as needed to review Reasonable Accommodation and unit modification requests submitted by BCHA tenants, voucher holders or applicants. The Committee seeks to include employees with diverse subject matter expertise.

Plan for Future Community Engagement:

BCHA has conducted regular outreach efforts to increase participation in the Resident Advisory Board. BCHA utilizes our Limited English Proficiency plan to determine the language needs for this jurisdiction and employs in-house interpretation services or contracts with outside translation companies as needed to ensure documents and messaging is appropriately conveyed. During the 2024 annual plan revision process BCHA used multiple marketing efforts to connect with over 900 voucher holders and 900 BCHA tenants. As a result of those outreach efforts, 82 residents requested to be placed on a list to participate in RAB meetings. The first RAB meeting of 2023 had 10 attendees attended in person. An additional RAB meeting is scheduled for October 25 to review the draft MTW plan and the public hearing is scheduled for November 16. If accepted into the MTW cohort, BCHA will schedule additional public meetings throughout 2024 to help refine and design the MTW flexibilities.

BCHA employs a variety of different methods to connect with the public including but not limited to social media contacts, direct emails, text messages, local publications in news outlets, partnerships with local resource organizations including groups centered on diversity and inclusion, our website and direct mailings to tenants and voucher holders. BCHA maintains an affirmative fair housing marketing outreach list with 42 local agencies that specifically offer services and resources to racial and ethnic minorities, individuals with limited language proficiency, persons with disabilities, and families with children.

PHA Operating and Inventory Information:

BCHA has a variety of voucher programs that serves our diverse population of households throughout Boulder County. BCHA has adopted the following local preferences to target the most vulnerable populations in the community. Applicants for the voucher programs will receive preferences if the head of household or spouse is elderly aged 62 and older, the head of household or spouse is an individual with disabilities, or the household contains children under the age of 18. The household must also qualify as a very low-income family at time of admission. BCHA does not have any local residency requirements for the voucher program. This was adjusted in response to the number of households who had been priced out of their community (moving to lower rent communities) to return to Boulder County. BCHA administers several special purposes voucher programs (listed below), eligibility and preferences for those may vary slightly based on the applicable regulations. BCHA does not anticipate any major changes in the demographics of the household groups served and will continue to serve our diverse demographic by helping participants to afford decent, safe, and sanitary housing.

- Housing Choice Vouchers
- Project Based Vouchers
- Family Self Sufficiency
- Mainstream Vouchers
- Non-Elderly Disabled Vouchers (NED)
- Disaster Relief Vouchers
- Emergency Housing Vouchers
- The HUD-Veterans Affairs Supportive Housing (HUD-VASH) Program
- Family Unification Program (FUP)
- Homeless Set Aside & Homeless Admissions Vouchers

BCHA does not anticipate any major plan changes to its current housing stock as a result of its participation in the MTW demonstration program. BCHA plans to utilize flexibilities to increase its PBV cap and selection processes and may use MTW flexibilities towards acquisition of future affordable housing developments and disposition of any development in order to streamline operations and improve the economy of scale for service delivery as well as any smaller developments requiring extensive capital needs.

BCHA has been proactive in our efforts to help reduce the challenges and barriers that households have faced in leasing. We have our Housing Helpline to answer immediate questions, Deposit Assistance for Households to secure a unit, A Landlord Liaison to help provide current and up to date Vacancy Lists weekly that we share with Voucher Searching households, Housing Stabilization Program to help households with unforeseen circumstances-outstanding rent and utilities, Resident Services to help tenants keep their voucher if they are on the verge of termination.

BCHA has currently demonstrated innovation and creativity within our current program in the creation of Damage Mitigation funds to help with remediation costs for units contaminated with methamphetamine, Landlord Assurance Funds to help act as a safety net for landlords to help recover excessive damages beyond security deposits up to \$5000.

Plan for Local MTW Program:

BCHA intends to implement the following types of initiatives in its local MTW program:

- Tenant rent policies: Alternative Utility Allowance
- Tenant Rent policies: Elimination of Deductions
- Re-examinations: Alternative Reexamination Schedule for households
- Reexaminations Self certification of assets
- Housing Quality Standards Alternative Inspection Schedules
- PBV flexibilities: elimination of PBV selection process for PHA owned projects without improvement, development, or replacement
- PBV flexibilities: Alternative PBV selection process

BCHA seeks to utilize MTW flexibility in its community to address local needs by collaborating with our current partnerships and community members to develop policies that address the three statutory objectives of the MTW Demonstration program in the areas of cost effectiveness, self-sufficiency, and housing choice.

BCHA requests authority and approval to utilize HCV funds flexibly in accordance with approved MTW activities.

BCHA would utilize funds in a flexible manner to continue funding essential activities to support residents in housing navigation, deposit assistance, landlord recruitment and in accordance with the MTW statutory objectives of cost efficiency, self-sufficiency, and housing choice.

Evidence of Partnerships:

Boulder County Housing Authority was established on February 5, 1975. On January 14, 2003, BCHA passed a resolution to have the Board of Boulder County Commissioners sit as the BCHA housing board. In 2009 the Boulder County Housing Authority (BCHA) and the Department of Social Services merged to become the Boulder County Department of Housing & Human Services (BCDHHS). This was a strategic decision which has at its heart the idea that the integration of services, programs and staff expertise is critical to helping ensure that people get the full range of help they need in a barrier-free, efficient, and welcoming way. BCDHHS's mission is to build a healthy, connected community that empowers people and strengthens families by confronting the root causes of crisis and instability.

BCHA's merger with BCDHHS has created opportunity for greater access to services and resources. BCHA and BCDHHS work collaboratively to support the residents of Boulder County. The following are examples of systems and services that are provided through BCDHHS and its community partnerships.

- <u>Community Housing Resource Panel (CHRP)</u>: meets every two weeks to identify and award resources for eligible participants. Included in the panel are members of the child protection and youth teams in the Family and Children Services Division, the Housing Division/BCHA, and representatives from various community-based organizations, including our domestic violence shelters and homeless youth shelter (TGTHR). In addition to making award determinations, the panel coordinates the administration of the FUP vouchers.
- Housing Navigation Services: Boulder County employs a dedicated landlord specialist to assist local landlords with issues regarding voucher programs and offers application assistance, information regarding property inspections, voucher payment questions or concerns, lease compliance issues, double deposits to overcome screening barriers such as low or no credit score or inconsistent rental history, holdover fee to secure a unit, sign on bonus and access to landlord mitigation funds for in the event that a voucher holder vacates the property and does damage exceeding the security deposit up to \$5,000. This specialist builds relationships with landlords and publishes a weekly vacancy report to all voucher program case managers to assist voucher holders searching for units. When developing a new relationship with a landlord, the specialist orients landlords to the HCV program. This orientation and the established relationship with the specialist help to recruit and retain landlords. This program is beginning to show positive impacts. The implementation of Family Housing Navigation services has been successful, even in Boulder County's tight rental market. The family housing navigators work closely with the landlord specialist to share and build their network of local landlords.
- <u>Personal Finance Program:</u> Provides counseling and education to clients in the areas of personal finance to help them build skills and increase their knowledge capacity in their moving toward self-sufficiency. Workshops, classes, and one on one appointments are available to residents of Boulder County. In 2022, Boulder County's Personal Finance Program & Community Education, served 869 households through their individual counseling appointments focusing on personal finance goals, financial well-being, credit improvement, debt reduction, homeownership counseling and student loan debt navigation. There have been 238 households in attendance at workshops focused on personal finance goals, financial well-being, credit improvement, debt reduction, debt reduction, homeownership counseling and student loan debt navigation.
- Lease Requirements and Compliance: BCHA created a good tenancy video to help educate households about their responsibilities as a tenant entering into a lease agreement. The video provides information about how to be a good neighbor, the importance of making rental payments on time, notifying landlords of any necessary repairs or concerns quickly, respecting quiet community spaces and responding to concerns or complaints. It also provides guidance regarding good housekeeping practices, and how to proactively communicate with their landlord.
- <u>Community Support:</u> The Community Support division administers benefits and determines eligibility and renewals for basic needs and financial support programs: Health First Colorado which includes Colorado's Medicaid Programs and general health coverage, Medicare Savings Program, Food Assistance, Colorado Works (Temporary Assistance for Needy Families & Work Supports), Child Care Assistance, Adult Financial Programs (Old Age Pension & Aid to Need and Disabled), Long Term Care and Burial Assistance.

- <u>Deposit Assistance</u>: The locally funded Boulder County Housing Stabilization Program has designated funds specifically for voucher program participants. This assistance includes security deposits (up to two times the base rent amount or the current market standard for deposit), and utility deposits with a lifetime maximum of two deposits. The Housing Stabilization Program designates funding for this program on an annual basis.
- <u>Family Resource Networks (FRN):</u> BCDHHS works closely with its local family resource networks, which includes Sister Carmen Community Center, OUR Center, and Emergency Family Assistance Association. FRNs provide basic needs assistance and works to improve the self-reliance outcomes of families and the social, emotional, and academic outcomes of children and youth in Boulder. Emergency Family Assistance Association provides food assistance/food bank, financial assistance for utilities, rent or mortgage, health services, and much more for Boulder and the southern mountains. The OUR Center provides a food pantry, hot breakfasts and lunches, housing, and rental assistance, basic health services, and more for residents of the St. Vrain Valley School District, including the northern mountains. Sister Carmen Community Center provides food assistance/food bank, financial assistance for utilities, rent or mortgage, health, and transportation services, and much more for Lafayette, Louisville, Superior, and Erie.
- <u>Boulder County Regional Housing Partnership:</u> which BCHA is a member of as a cross-jurisdictional working group to address escalating housing costs across Boulder County. The Partnership spearheaded the development of a new regional housing plan that aims to triple the amount of affordable housing in the region over the next fifteen years. Ten jurisdictions have now signed on to the strategy, committing to increasing their own stock of affordable housing in order to achieve the collective goal of 18,000 affordable homes preserved or developed by 2035. The Partnership also launched a new website, Home Wanted, to promote the plan and raise awareness about the region's affordable housing challenges.
- Homeless Solutions for Boulder County (HSBC): an innovative approach to homelessness that
 includes multiple government entities including Boulder County, Boulder County Housing Authority,
 Boulder Housing Partners, Longmont Housing Authority and the Cities of Boulder and Longmont,
 and nonprofit organizations working to impact homelessness, as well as additional external
 partners. This regional integrated service system combines a coordinated entry process with the
 provision of timely and appropriate supportive and housing services to assist people in moving out
 of homelessness and into housing in the most efficient ways possible.
- <u>Continuum of Care:</u> Metro Denver Homeless Initiative (MDHI) is the Regional HUD Continuum of Care covering the Denver Metro seven county region, including Boulder County. MDHI's mission is leading and advancing collaboration to end homelessness in the Denver Metro Region, and its vision is dedicated to everyone in the Metro region having a safe stable place to call home. BCDHHS and MDHI have a longstanding relationship of collaboration and coordination and are aligned in addressing homelessness in our community. BCDHHS has been a member with the MDHI CoC for approximately the last 10 years, and the two organizations have worked closely to design a coordinated entry system for Boulder County's homeless adults. Both organizations also work together in carrying out the CoC's coordinated entry system, called OneHome, which is a collaboration between many agencies to create coordinated housing solutions for people experiencing homelessness. OneHome is dedicated to identifying permanent housing for homeless individuals, families, and transition-age youth.

Organizations that DHHS routinely refers families to include but are not limited to:

- Mental Health Partners (community behavioral health provider)
- Boulder County Public Health (Nurse Family Partnership, Teen Parenting & other public health services)
- Boulder County Community Services
- Center for People with Disabilities
- Emergency Family Assistance Association
- Sister Carmen Community Center (family resource center)
- Community Food Share
- Outreach United Resource Center (OUR Center)
- Head Start Child Care Providers
- Private Therapists
- El Comite' (Services for the Hispanic/Latino Community)
- Workforce Center (employment services)
- The Federally Qualified Community Health Centers (Clinica & Salud)
- Dental Aid
- The Domestic Violence Support Centers & Shelters (SPAN & Safe Shelter)

Additionally, BCDHHS has a 25+ year collaborative relationship with the Boulder County agencies that serve our highest risk children, youth and families through the multidisciplinary group Integrated Managed Partnership for Adolescent and Child Community Treatment (IMPACT). IMPACT's main goal is to ensure that families have access to all the services and resources that they need across the partnership. The initiative has focused on improving access for families, reducing duplication, and filling in gaps and ensuring high quality services. This has resulted in a rich continuum of services and resources for families.

The partnerships will help BCHA achieve the vision of BCHA's proposed MTW program through collaboration and review of proposed plan activities. The partnerships will continue to support residents in locating and remaining stably housed in a community in which the housing costs have escalated significantly in the past 5 years. BCHA will continue to leverage existing resources and partnerships to avoid duplication of services and streamlined service delivery. BCHA intends to leverage funding and or other in-kind resources in the implementation of its local MTW program through continuing to utilize community partnerships, and family resource centers to support residents. BCHA will continue to utilize established systems and services offered in partnership with DHHS including but not limited to housing resource panel, deposit assistance, personal finance program, family resource centers, access to public assistance and affordable housing options.

Administrative Efficiencies Information

Assessment of Past and Existing Efforts to Achieve Administrative Efficiencies:

As a non-MTW agency BCHA has attempted to create additional flexibilities (examples include expanding housing choice for voucher holders, increasing landlord engagement and recruitment) within the existing voucher program rules and regulations by leveraging and maximizing current county and community partnerships.

The voucher team has access to Boulder County's Housing Stabilization Program which provides deposit assistance to voucher holders (up to 2 times), utility deposits, and up to 6 months of arrears payments (if the arrears is preventing households the ability to lease up).

Boulder County has partnered with Boulder County Housing Authority, Boulder Housing Partners, City of Boulder, City of Longmont, Longmont Housing Authority, Mental Health Partners to create a Landlord Assurance fund which helps landlords recoup damage costs for rental assistance supported tenants. The fund acts as a "safety net" for the first three years of tenancy for all landlords who accept federal, state, and local Boulder County housing vouchers and other types of rental assistance and will provide up to \$5,000 or reimbursement for eligible damage caused to the unit during the households' tenancy.

BCHA completes regular reviews the HCV administrative plan to make policy modifications to improve efficiencies and eliminate administrative burden. Over the past several years BCHA has modified policies related to the collection of asset documentation and threshold for reporting changes to provide additional flexibilities for households.

The BCHA HCV program manager (in partnership with the Boulder County landlord liaison) tracked the rental rates from December 2022 through March of 2023 and observed the cost of rent and utilities for 1, 2, and 3 bedrooms was averaging at \$1779, \$2073, and \$2722. These rental amounts exceeded the HUD FMRs by 7-12% and BCHA's 2023 payment standards by 2-7%. Combined with rising utility costs, along with increased rents resulted in a reduction of the amount voucher holders could spend on rent, which made less rentals available to the voucher population. BCHA also observed an increase in in the amount of time spent searching for units - 51.72% of voucher holders were taking 120 days or longer to lease up. BCHA also noted an increase in the amount of reasonable accommodation requests for exception payment standards. In response, BCHA proposed a mid-year increase to the payment standards for the 1-, 2- and 3-bedroom amounts taking them up to 110% of the HUD FMRs. This change was approved by the Boulder County Commissioners and went into effect May 1, 2023.

Additionally, BCHA requested and received HUD approval to implement waiver activities under PIH Notice 2022-30. BCHA requested the option to waive 982.505(c)(4) to permit the PHA to increase the payment standard for the family at any time after the effective date of the increase, rather than waiting for the next regular reexamination. This allowed households who were rent burdened to receive immediate relief. In early 2023, 19.8% of BCHA's households were paying 31% or more of their income towards rent and utilities. By adopting both the higher payment standard and the HUD waiver BCHA anticipates seeing the number of rent burdened households decrease to 8% by the end of 2023.

Assessment of Needed Administrative Efficiencies:

- Tenant rent policies: Alternative Utility Allowance

- BCHA proposes to calculate a flat utility allowance schedule based on bedroom size in lieu of the current structure that is based upon bedroom size, utility type, structure type and utility amenities. Establishing a flat utility allowance schedule will eliminate administrative burden in calculating correct figures and ease the burden on the households for understanding how utilities will affect the maximum contract rent they can search for and will reduce the risk of potential audit findings for miscalculation of the utility allowance. If a household needs a higher utility allowance due to a disability, the household can submit a Reasonable Accommodation request. BCHA currently spends \$2684 annually to review and adjust utility allowance studies.
 - This MTW activity serves the following statutory objectives: cost effectiveness; selfsufficiency and housing choice. This MTW has the following cost implications increased revenue; decreased expenditures.
- BCHA also proposes to eliminate utility reimbursement payments. This activity's main objective is to ensure that all residents and participants are contributing towards their rental payment (or at a minimum to ensure that participants are not receiving payment to live on housing assistance), and to increase efficiency. BCHA currently has 127 households receiving utility reimbursement payments. The average amount of the reimbursement payments is \$97, and 49 of those households are receiving utility reimbursements between \$1-\$50. In BCHA's plans to establish a flat utility allowance BCHA will also account for reimbursement payments. BCHA experiences administrative burden due to issuing reimbursement payments due to reimbursements checks not being cashed by the participant. BCHA's current process is to: issue a check, mail it to the participant and ongoing tracking and monitoring of payments to ensure checks are cashed timely. If the checks are not cashed within 180 days of issuing payments, the check must be voided, or a stop payment placed (costing \$25 per check) and then it must be reissued which is costly and time consuming. The checks that are not cashed are often small dollar amounts (less than \$50). Additionally, this puts a burden on households receiving smaller reimbursement payments to get the checks cashed and can result in fees to cash the checks for households without bank accounts.
 - This MTW activity serves the following statutory objectives: cost effectiveness; selfsufficiency. This MTW has the following cost implications increased revenue; decreased expenditures.

- Tenant Rent policies: Elimination of Deductions

- BCHA may eliminate one, some, or all deductions; BCHA may replace existing standard deduction(s) with a single standard deduction(s) changing from a 30% of rent with deductions to a 26.5% of rent with no deductions for elderly and disabled households, and households with minor children. BCHA may establish alternative policies to include or exclude certain forms of participant income during the income review and rent calculation process, which will increase tenants' savings.
 - This MTW activity serves the following statutory objectives: cost effectiveness; selfsufficiency, This MTW has the following cost implications increased revenue; decreased expenditures.
- Re-examinations: Alternative Reexamination Schedule for households
 - BCHA plans to implement biennial recertifications for elderly, disabled, and fixed income households resulting in a reduction of staff collecting, verifying, and processing data.

Streamlined recertifications will also save participants time and cost regarding complying with the annual recertification documentation requirements.

 This MTW activity serves the following statutory objectives: cost effectiveness; Selfsufficiency, This MTW has the following cost implications increased revenue; decreased expenditures.

- Reexaminations – Self certification of assets

- Households self-certify assets received up to \$50,000. This change will decrease the reporting burden on households by no longer requesting bank statements or verifying stocks and bonds totaling \$50,000 or less. This change will also significantly reduce BCHA's staff administrative burden in collecting and processing data and eliminating the participant from having to pay bank charges for bank statements. The waiver will improve cost effectiveness in our effort to reduce administrative burden while still maintaining the integrity of the rent calculation process.
 - This MTW activity serves the following statutory objectives: cost effectiveness and this MTW activity has the following cost implications: decreased expenditures.
- Housing Quality Standards Alternative Inspection Schedules
 - BCHA proposes to implement an alternative inspection schedule to generate administrative cost savings. In year one all units that passed their annual/initial inspections from the prior year will be marked as biennial and all units that failed will stay on an annual inspection rotation. BCHA currently employs a third-party inspection company to perform inspection services. In 2022 BCHA performed 1712 total inspections and 946 of those were annual inspections. Any initial and annual inspection that passed in 2023 would not receive another inspection until 2025. Based off our 2022 inspection data we anticipate that this could result in a savings of up to \$32,272 or 35% or our total contract costs.
 - This MTW activity serves the following statutory objectives: cost effectiveness and this MTW activity has the following cost implications: decreased expenditures.
- PBV flexibilities: elimination of PBV selection process for PHA owned projects without improvement, development or replacement PBV flexibilities: Alternative PBV selection process
 - Project-Based Voucher Program Flexibilities: A range of possible activities in the project-based voucher (PBV) program. BCHA may increase the number of authorized units that it project bases; raise the PBV cap within a project up to 100 percent; eliminate the selection process in the award of PBVs to properties owned by BCHA without engaging in an initiative to improve, develop, or replace a public housing property or site; use HUD's standard rider to the HAP contract that reflects any MTW authorizations; establish an alternative competitive process in the award of PBVs that are owned by non-profit, for-profit housing entities, or by BCHA; increase the term length of a PBV HAP Contract; and/or develop an internal local process to determine the initial and re-determined rent to owner, and/or allow for BCHA staff to inspect PHA owned units. BCHA currently spends \$250 an hour on a third-party entity for all reviews associated with selection process, RFP solicitation and contract rent adjustments and HAP contract renewals. BCHA may also reduce the public noticing timeline as needed.
 - This MTW activity serves the following statutory objectives: cost effectiveness and this MTW activity has the following cost implications: decreased expenditures.

Appendix 1:

Moving to Work Certifications

Appendix 2:

Public Process Documentation

Property Search Jobs News Elections County Government Departments Contact Select Language



EN ESPAÑOL

Housing

The Boulder County Housing Authority (BCHA) is the housing authority for all areas of Boulder County outside the city limits of Longmont and Boulder, including the cities of Lafayette and Louisville, and the towns of Superior, Nederland, and Erie, and all unincorporated areas of the county. BCHA's mission is to foster the availability of quality, affordable housing and related housing services for the residents of Boulder County. BCHA also works in partnership with the cities of Boulder and Longmont to help increase the supply and availability of affordable homes throughout these communities.



The Boulder County Housing Authority Board meets bi-monthly. Agendas and meeting packets are posted on <u>this page</u> prior to meetings, and past and upcoming meetings can be viewed on the county's <u>Public Meetings, Hearings, Records & Video Archives page</u>.

More information on meetings can be found in the Open Meeting Portal agenda packet at: https://boco.org/Meetings-Portal 🖸.

- Virtual Attendee Link: <u>https://boco.org/BOCC-BCHA</u> C
- REGISTRATION REQUIRED
- Call-in information: 1-833-568-8864, Webinar ID: 161 621 9666
- In-Person Comment Registration: <u>https://boco.org/InPerson-BCHA</u> C

BCHA Draft Move to Work (MTW) Application Public Comments Requested

BCHA hereby notifies the public of its proposed application to participate in the U.S. Department of Housing and Urban Development's (HUD) Move to Work Flexibility for Smaller PHAs II Cohort C. This <u>MTW Application</u> is will be reviewed during the <u>public hearing</u> c scheduled on Thursday, November 16, 2023, from 9:30 AM to 10:30 AM. County Commissioners' public hearings and meetings are offered in a **hybrid format** where attendees can join virtually through Zoom or in-person in the Commissioners' Hearing Room, Downtown Boulder County Courthouse, 3rd Floor, 1325 Pearl Street, Boulder. Sign up c for notices of meetings, agendas and to receive a link to view the Commissioners' meeting.

This MTW Application 🗋 will also be available for public review and comment from Tuesday October 17, 2023, 2023 until Thursday, November 16, 2023, in the Housing and Human Services lobbies at 515 Coffman Street in Longmont CO 80504 and 3460 N. Broadway in Boulder CO 80304.

To request a paper copy of the MTW Application 🖻 be mailed to you, please contact Kelly Gonzalez 🔄, Housing Choice Voucher Program Manager, or by mail to: Boulder County Housing Authority, ATTN: Kelly, 515 Coffman Street, Longmont CO 80501. Comments must be received by 4:30pm on November 16, 2023. Comments may be submitted <u>online</u> C or in written format. Please call 303-441-4944 with questions.

If you are a person with a disability who requires assistance to fully participate in this review process, please call 303-441-3929 press option 1 for English and option 0 to leave a message for the receptionist or via email $\mathbf{\Sigma}$.



Affordable Rentals

- Available Rentals
- Eligibility Requirements
- Housing Developments
- How to Apply
- Staff



Family Self-Sufficiency

- About
- Eligibility Requirements
- How to Apply

Boulder County Housing Authority Draft MTW Application Public Comments Requested

The Boulder County Housing Authority (BCHA) hereby notifies the public of its proposed application to participate in the U.S. Depart-ment of Housing and Urban Development's (HUD) Move to Work (MTW) Flexibility for Smaller PHAs II Cohort. https://Hud.gov/MTW

(MTW) Flexibility for Smaller PHAs II Cohort. https://Hud.gov/MTW This MTW Application will be reviewed during the public hearing scheduled on Thursday, November 15, 2023, from 9:30 AM to 10:30 AM. For more information about Commissioners public meetings to review upcoming meetings and past agendas visit https://boco. org/Meeting-Portal. County Commissioners' public hearings and meetings are offered in a hybrid format where attendees can join wintually through Zoom or in-person in the Commissioners' Hearings Room, Downtown Boulder County Courthouse, 3rd Floor, 1325 Pearl Street, Boulder, To sign up for notices of meetings, agendas and to receive a link to view the Commissioners' meeting go to https://boco.org/BOCC-Notifications.

This MTW Application will also be available for public review and comment from Tuesday October 17, 2023, 2023 until Thursday, No-vember 16, 2023, in the Housing and Human Services lobbles at 515 Coffman Street in Longmont CO 80504 and 3460 N. Broadway in Boulder CO 60304 and on BCHA's website at www. BoulderCountyHousing.org

To request a paper copy of the MTW Application be mailed to you, please contact Kelly Gonzalez, Housing Choice Voucher Program Anaager, at kegonzalez@bouldercounty.gov, via fax at 720-554-2283, or by mail to: Boulder County Housing Authority, ATTN: Kelly, 515 Coffma Street, Longmont CO 80501. Comments must be re-ceived by 4:30pm on November 16, 2023. Comments must be submit-ted online at https://boco.org/MTWPian or in written format to Kel-igy Gonzalez at the above contact information. Please call 303-441-4944 with questions.

If you are a person with a disability who requires assistance to fully participate in this review process, please call 303-441-3929 press option 1 for English and option 0 to leave a message for the recep-tionist or email housing@bouldercounty.org or Colorado Relay at 1-800-659-2655.

Boulder County, in accordance with the Fair Housing Act, prohibits discrimination on the basis of race, color, age, religion sex, sexual orientation, disability, familial status or national origin.

Published: Colorado Hometown Weekly October 4, 2023-2006498

Prairie Mountain Media, LLC

PUBLISHER'S AFFIDAVIT

County of Boulder State of Colorado

The undersigned, <u>Agent</u>, being first duly sworn under oath, states and affirms as follows:

- 1. He/she is the legal Advertising Reviewer of Prairie Mountain Media LLC, publisher of the Colorado Hometown.
- 2. The Colorado Hometown is a newspaper of general circulation that has been published continuously and without interruption for at least fifty-two weeks in Boulder County and meets the legal requisites for a legal newspaper under Colo. Rev. Stat. 24-70-103.
- 3. The notice that is attached hereto is a true copy, published in the Colorado Hometown in Boulder County on the following date(s):

Oct 4, 2023

Signature Subscribed and sworn to me before me this 2023 rtober day of



Notary Public

MELISSA L NAJERA NOTARY PUBLIC STATE OF COLORADO NOTARY ID 20064049936 MY COMMISSION EXPIRES DEC. 11, 2026

(SEAL)

1063825 Account: 2006498 Ad Number: \$46.40 Fee:

1.4

The Boulder County Housing Authority (BCHA) hereby notifies the public of its proposed application to participate in the U.S. Department of Housing and Urban Development's (HDD) Move to Work (MTW) Flexibility for Smaller PHAs II Cohort. https://Hud.gov/MTW

This MTW Application will be reviewed during the public hearing scheduled on Thursday, November 16, 2023, from 9:30 AM to 10:30 AM, For more information about Commissioners public meetings or to review upcoming meetings and past agendas visit https://boc. org/Meeting-Portal. County Commissioners' public hearings and meetings are offered in a hybrid format where attendees can join virtually through Zoom or in-person in the Commissioners' Hearing Room, Downtown Boulder County Courthouse, 3rd Floor, 1325 Pearl Street, Boulder, To sign up for notices of meetings, agendas and to receive a link to view the Commissioners' meeting go to https://boco.org/BOCC-Notifications.

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To request a paper copy of the MTW Application be mailed to you, please contact kelly Gonzalez, Housing Choice Voucher Program Manager, at kegonzalez@bouldercounty.gov, via fax at 720-564-283, or by mail to: Boulder County Housing Authority, ATTN: kelly, 515 Coffman Street, Longmont CO 80501. Comments must be received by 4:30pm on November 16, 2023. Comments must be submitted online at https://boco.org/MTWPlan or in written format to Kelly Gonzalez at the above contact information. Please call 303-441-4944 with questions.

If you are a person with a disability who requires assistance to fully participate in this review process, please call 303-441-3929 press option 1 for English and option 0 to leave a message for the receptionist or email housing@bouldercounty.org or Colorado Relay at 1-800-659-2656.

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Published: Longmont Times Call October 1, 2023-2006497

Prairie Mountain Media, LLC

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County of Boulder State of Colorado

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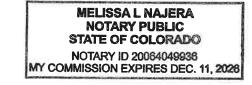
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- The Longmont Times Call is a newspaper of general circulation that has been published continuously and without interruption for at least fifty-two weeks in Boulder County and meets the legal requisites for a legal newspaper under Colo. Rev. Stat. 24-70-103.
- The notice that is attached hereto is a true copy, published in the Longmont Times Call in Boulder County on the following date(s):

Oct 1, 2023

(SEAL)

MAILED IN OCT 0,5 2023 Bouider Caulity HHS 3400 Breadway, Boulder, CO 80304

Shuff Signature	Najera
Subscribed and sworn to r	to ber, 2023
Mulis Notary Public	n Alayra



Account: 1063825 Ad Number: 2006497 Fee: \$46.40

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Boulder County Housing Authority Draft MTW Application Public Comments Requested

The Boulder County Housing Authority (BCHA) hereby notifies the public of its proposed application to participate in the U.S. Department of Housing and Urban Development's (HUD) Move to Work (MTW) Flexibility for Smaller PHAs II Cohort. https://Hud.gov/MTW

(MIW) Prexibility for Sinalter PARS If Conord Indps://Mdugdovaria This MTW Application will be reviewed during the public hearing scheduled on Thursday, November 15, 2023, from 9:30 AM to 10:30 AM, For more information about Commissioners public meetings of to review upcoming meetings and past agendas visit https://boco. org/Meeting-Portal. County Commissioners' public hearings and meetings are offered in a hybrid format where attendees can join virtually through Zoom or in-person in the Commissioners' Hearing Room, Downtown Boulder County Courthouse, 3rd Floor, 1325 Pearl Street, Boulder, To sign up for notices of meetings, agendas and to receive a link to view the Commissioners' meeting go to https://boco.org/BOCC-Notifications.

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To request a paper copy of the MTW Application be mailed to you, please contact Kelly Gonzalez, Housing Choice Voucher Program Manager, at kegonzalez@bouldercounty.gov, via fax at 720-564-283, or by mail to: Boulder County Housing Authority, ATTN: Kelly, 515 Coffman Street, Longmont CO 80501. Comments must be received by 4:30pm on November 16, 2023. Comments must be terted online at https://boco.org/MTWPJan or in written format to Kelly Gonzalez at the above contact information. Please call 303-441-4944 with questions.

If you are a person with a disability who requires assistance to fully participate in this review process, please call 303-441-3929 press option 1 for English and option 0 to leave a message for the receptionist or email housing@bouldercounty.org or Colorado Relay at 1-800-659-2656.

Boulder County, in accordance with the Fair Housing Act, prohibits discrimination on the basis of race, color, age, religion sex, sexual orientation, disability, familial status or national origin.



Prairie Mountain Media, LLC

PUBLISHER'S AFFIDAVIT

County of Boulder State of Colorado

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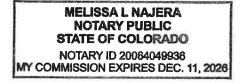
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- The Daily Camera is a newspaper of general circulation that has been published continuously and without interruption for at least fifty-two weeks In Boulder County and meets the legal requisites for a legal newspaper under Colo. Rev. Stat. 24-70-103.
- The notice that is attached hereto is a true copy, published in the Daily Camera in Boulder County on the following date(s):

<u>Oct 1, 2023</u>

(SEAL)

Signature Subscribed and sworn to me before me this taber 2023

day of Notary Public



Account:	1063825
Ad Number:	2006495
Fee:	\$70.40

SHARE:

Join Our Email List

Esta información se encuentra en español a continuación (this information is in Spanish below)



Housing and Urban Development's Move to Work

Dear BCHA Community Member:

Boulder County Housing Authority intends to submit an application to participate in the U.S. Department of Housing and Urban Development's (HUD) <u>Move to Work (MTW) Flexibility for</u> <u>Smaller PHAs II Cohort</u>.

The application will be available for public comment until Thursday, November 16, 2023, in the Housing and Human Services lobbies at 515 Coffman Street in Longmont CO 80501 and 3460 N. Broadway in Boulder CO 80304 and on <u>BCHA's website</u>.

You may submit any feedback or comments using this <u>link</u>. To request a paper copy please email Kelly Gonzalez (<u>kegonzalez@bouldercounty.gov</u>). If you are a person with a disability who requires assistance to fully participate in this review process, please call 303-441-3929 press option 1 for English and option 0 to leave a message for the receptionist or email <u>housing@bouldercounty.org</u> or Colorado Relay at 1-800-659-2656.

Final comments will be collected during a <u>public hearing</u> scheduled on Thursday, November 16, 2023, from 9:30 AM to 10:30 AM. Commissioners' public hearings and meetings are offered in a hybrid format where attendees can join virtually through Zoom or in-person in the Commissioners' Hearing Room, Downtown Boulder County Courthouse, 3rd Floor, 1325 Pearl Street, Boulder. <u>Sign</u> <u>up</u> for notices of meetings, agendas and to receive a link to view the Commissioners' meetings.

-Boulder County Housing Authority



Boulder County, in accordance with the Fair Housing Act, prohibits discrimination in its programs and activities on the basis of race, color, age, religion, sex, sexual orientation, disability, familial status or national origin.

Reasonable accommodations and modifications may be requested to ensure equal access by people with

disabilities to its programs and activities. To request an accommodation or modification, please call the Department of Housing and Human Services Call Center at 303/441-1000.

Cohorte de Flexibilidad Mudarse a Trabajar (MTW) para PHA más pequeñas II del Departamento de Vivienda y Desarrollo Urbano de EE. UU. (HUD)

Estimado(a) residente de BCHA:

La Autoridad de Vivienda del Condado de Boulder tiene la intención de presentar una solicitud para participar en <u>la Cohorte de Flexibilidad Mudarse a Trabajar (MTW) para PHA más pequeñas II</u> del Departamento de Vivienda y Desarrollo Urbano de EE. UU. (HUD).

La aplicación estará disponible para comentarios públicos hasta el jueves 16 de noviembre de 2023 en los vestíbulos de Vivienda y Servicios Humanos en 515 Coffman Street en Longmont CO 80501 y 3460 N. Broadway en Boulder CO 80304 y en <u>el sitio de web</u>.

Puede enviar cualquier opinión o comentario utilizando este <u>enlace</u>. Para solicitar una copia impresa, envíe un correo electrónico a Kelly Gonzalez (<u>kegonzalez@bouldercounty.gov</u>). Si es una persona con una discapacidad que requiere asistencia para participar plenamente en este proceso de revisión, llame al 303-441-3929, presione la opción 1 para inglés y la opción 0 para dejar un mensaje a la recepcionista o envíe un correo electrónico a <u>housing@bouldercounty.org</u> o Colorado. Retransmisión al 1-800-659-2656.

Los comentarios finales se recogerán durante una <u>audiencia pública</u> programada para el jueves 16 de noviembre de 2023, de 9:30 a.m. a 10:30 a.m. Las audiencias y reuniones públicas de los comisionados se ofrecen en un formato híbrido donde los asistentes pueden unirse virtualmente a través de Zoom o en persona en la Sala de Audiencias de los Comisionados, Palacio de Justicia del Condado de Boulder, 3er piso, 1325 Pearl Street, Boulder. <u>Regístrese</u> para recibir avisos de reuniones, agendas y recibir un enlace para ver las reuniones de los Comisionados.

-Boulder County Housing Authority



El condado de Boulder, de conformidad con la Ley de Vivienda Justa prohíbe la discriminación en sus programas y actividades sobre la base de la raza, color, edad, religión, sexo, orientación sexual, discapacidad, estado familiar o nacionalidad.

Se puede solicitar hacer adaptaciones y modificaciones razonables para personas discapacitadas a fin de garantizar la igualdad de acceso a sus programas y actividades. Para solicitar una adaptación o modificación, por favor llame al Centro Telefónico del Departamento de Vivienda y Servicios Humanos, al 303/441-1000.

Boulder County Housing and Human Services | 3400 Broadway, Boulder, CO 80304

<u>Unsubscribe jcwilliams@bouldercounty.org</u> <u>Update Profile</u> | <u>Constant Contact Data Notice</u> Sent by kegonzalez@bouldercounty.gov powered by



Sent	BCHA Move to	Work Program	Public Comment Period
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From name Boulder County Housing Authority Sent November 2nd 2023 at 2:18 pm MDT From Address kegonzalez@bouldercounty.gov Reply to address BCHA Staff to Receive Copies of Communications, BCHA Tenants and HCV Holders Oct 2023 Show less Email link https://conta.cc/3QDz6hX	East references or one only at consider a predicate to part microscore a transit balance.	Subject	Your Input Desired!	
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Sent November 2nd 2023 at 2:18 pm MDT From Address kegonzalez@bouldercounty.gov Reply to address kegonzalez@bouldercounty.gov Lists BCHA Staff to Receive Copies of Communications, BCHA Tenants and HCV Holders Oct 2023 Show less Email link	NYA Semagnetaki 19 Sena separa dari yang bagi kasima ang tipa kasima () k 19 Ang tang tang tang tang tang tang tang ta	From name	Boulder County Housing Authority	
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			HCV Holders Oct 2023 Show less	
	ö Preview	Email link	https://conta.cc/3QDz6hX	

Details Reporting Heat Map

Details Reporting Heat Map

Email Performance

See how your emails are doing with your audience. Compare your results to the industry average.

sent 1289	Open Rate 5.3%		Click Rate	٦
Opens	65	Clicks		5
Sent	1289	Did Not Open		1166
Bounces 58		Unsubscribed		0
Successful Deliveries 1231		Spam Reports		0
Desktop Open Percentage	84.1%	Mobile Open Percentage	1	15.9%

Recommendations

Here are some things we think would help this campaign even more.

Social Share Try sharing your email in a social post to get your message out there to a broader audience. It is a free post that says "I'm here!"	$\hat{\Omega}$	Create a Facebook Lead Ad People want to connect with you! Start gathering their contact information from Facebook and Instagram.	1×	Advertise on Google Reach customers searching for products or services like yours on Google and only pay for actual clicks.	٨
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Click-Through Distribution

When a contact clicks a link in your email, we'll show you the stats here.

Link	Unique Clicks	Distribution
https://hud.gov/MTW	7	87.5%
http://www.bouldercountyhousing.org/	1	12.5%
Total Click-throughs	8	100%

Send History

History of this email being sent including how many people it was sent to.

Date	Sent Count	Status
Thu, Nov 2, 2023 2:18 pm MDT	1289	Your email has been successfully sent.



MEETING OF THE BOARD OF COUNTY COMMISSIONERS BOULDER COUNTY

November 16, 9:30 a.m. Third Floor Hearing Room County Court House 1325 Pearl Street, Boulder

Members Present:	Commissioner Claire Levy
	Commissioner Ashley Stolzmann

Members Excused: Commissioner Marta Loachamin

[Note: All documents referred to in these Minutes of Commissioners' Proceedings are on file and may be reviewed in the Office of the Boulder County Commissioners.]

1. CALL TO ORDER

The Board of County Commissioners of Boulder County met in Regular Meeting in full conformity with the law and resolution of said Board at the regular place of hybrid meetings, 1325 Pearl Street, Boulder and on Zoom Webinar, on November 16, 2023.

The meeting was called to order at approximately 9:31 a.m. by Chair Claire Levy.

2. <u>9:30 a.m. PUBLIC HEARING (Commissioners sit as the Boulder County Housing</u> Authority Board of Directors)

Staff Contact: Kelly Gonzalez

Location - Hybrid: In-Person and Zoom Webinar

Boulder County Housing Authority: Public Comment and Review of Move to Work Plan; Boulder County Housing Authority intends to submit an application to participate in the U.S. Department of Housing and Urban Development's (HUD) Move to Work (MTW) Flexibility for Smaller PHAs II Cohort. This MTW Application is available for viewing at https://bouldercountyhousing.org. This MTW Application has been available for public review and comment starting Tuesday, October 17, 2023, 2023 and comments will close Thursday, November 16, 2023 after the public hearing. The application is posted in the Housing and Human Services lobbies at 515 Coffman Street in Longmont CO 80504 and 3460 N. Broadway in Boulder CO 80304. To request a paper copy of the MTW Application be mailed to you, please contact Kelly Gonzalez, Housing Choice Voucher Program Manager, or by mail to: Boulder County Housing Authority, ATTN: Kelly, 515 Coffman Street, Longmont CO 80501. Comments must be received by 4:30 p.m. on November 16, 2023. Comments may be submitted online at https://boco.org/MTWPlan or in written format. Please call 303-441-4944 with questions. If you are a person with a disability who requires assistance to fully participate in this review process, please call 303-441-3929 press option 1 for English, and option 0 to leave a message for the receptionist or via email.

ACTION REQUESTED: Public Testimony

THE BOARD OF COUNTY COMMISSIONERS SAT AS THE BOULDER COUNTY HOUSING AUTHORITY BOARD TO CONSIDER ITEM NO. 2 AND THEN RECONVENED AS THE BOARD OF COUNTY COMMISSIONERS.

[THIS HEARING WAS CALLED TO ORDER AT 9:31 A.M. AND ADJOURNED AT 9:52 A.M.]

Staff Presenter(s):

Kelly Gonzalez, Boulder County Housing Authority

Public Speaker(s):

Pat Claar, Boulder

Commissioner Marta Loachamin was excused from all commissioners' meetings on Thursday, Nov. 16, 2023.

3. <u>10:45 a.m. PUBLIC MEETING - Air Quality and Climate Impacts</u>

Staff Contacts: Cindy Copeland & Bill Hayes

Location - Hybrid: In-Person and Zoom Webinar

No public testimony will be taken during this meeting.

Commissioners' Office: Boulder County Air Monitoring Study and Policy Updates; Staff and Dr. Detlev Helmig will present to the Board on the air monitoring study findings and staff will summarize the county's policy efforts around air quality and climate related to oil and gas pollution.

ACTION REQUESTED: None – information only

[THIS MEETING WAS CALLED TO ORDER AT 10:45 A.M. AND ADJOURNED AT 11:16 A.M.]

Staff Presenter(s):

Cindy Copeland, Commissioners' Office

Other Presenter(s):

Dr. Detlev Helmig, Boulder A.I.R.

Deputy Clerk to the Board

MTW Public Hearing Notes: 11/16/2023

Commissioners Levy and Stolzman in attendance, Commissioner Loachamin is excused.

Kelly Gonzalez presenting, utilized power point presentation.

Public Comment:

Pat Claar:

"I like this program, with the understanding that the funds are being received are going to encourage people to move to working and earn their way out of the assisted housing model. Moved here from Alaska and the AK Housing and Finance CO made arrangements to allow utilities to paid into a bank account for the utilities. It served as an escrow, and could be used for a down payment, and then opened a housing opportunity for the next person on the list. I am excited to see BCHA is going such great work utilizing Federal funds."

End of comments.



HUD's MTW Statutory Objectives

Cost Effectiveness

- Reduce cost and achieve greater cost effectiveness in federal expenditures.
 - The HA will streamline recertifications by conducting biennial recertifications for elderly, disabled, and households on fixed incomes.
 - Minimum rent will be increased from \$50 to \$100. A phase in rent option will not be provided, as participants will be given ample notice before the increase is implemented.
 - Participants will self-certify assets up to \$50,000, and bank statements will no longer be required.
 - The HA will increase operational efficiency through utilizing information technology (IT) by providing online applications, online recertifications, and the option for virtual briefings.
 - The HA will utilize fungibility between HAP and Admin Fees and use HAP and/or Admin Fees for affordable housing and landlord incentives.
 - BCHA will be expanding its efforts to streamline the rent calculation and reexamination process.



HUD's MTW Statutory Objectives

Self-Sufficiency

- Give incentives to families with children where the head of household is working, seeking work, or is preparing for work by participating in job training, educational programs, or programs that assist people to obtain employment and become economically self-sufficient.
 - BCHA participates in HUD's Family Self Sufficiency Program. As an MTW agency, BCHA will have the financial flexibility and opportunity to create community partnerships and ensure HCV participants are provided supportive services and the means to become selfsufficient. The agency may develop its own recruitment and selection procedures for its MTW FSS Program. FSS participants whose income reaches 30% of FMR will be provided a six-month extension instead of termination. Promoting stability for targeted households with specific needs that may be underserved or not well served by traditional HCV programs.



HUD's MTW Statutory Objectives

• Increase Housing Choice

- Increase housing choices for eligible low-income families.
 - Extend initial voucher term from 60 days to 120 days due to Boulder's tight rental market.
 - BCHA's strategic goal is to contribute 500 permanently affordable units built or acquired by BCHA (within Boulder County, outside Boulder) to a minimum of 500 (total) by year 2024 and land bank three parcels of land for new BCHA affordable housing developments within 5 years for new construction. To meet this goal, we will need to use maximum MTW flexibility. BCHA would like the option to utilize HAP and Admin Fees as gap financing for affordable housing development initiatives to include but not limited to: Redevelopment of the RAD PBV properties and property acquisition; Property acquisition; creative use of Demolition or Disposition Transitional Funding; strategic use of project-based vouchers; and creative partnerships with the private sector as available.



Assessment of Needed Administrative Efficiencies



Tenant rent policies: Alternative Utility Allowance

- BCHA proposes to calculate a flat utility allowance schedule based on bedroom size in lieu of the current structure that is based upon bedroom size, utility type, structure type and utility amenities.
- BCHA also proposes to eliminate utility reimbursement payments. This activity's main objective is to ensure that all residents and participants are contributing towards their rental payment (or at a minimum to ensure that participants are not receiving payment to live on housing assistance), and to increase efficiency.
- BCHA may eliminate one, some, or all deductions; BCHA may replace existing standard deduction(s) with a single standard deduction(s) changing from a 30% of rent with deductions to a 26.5% of rent with no deductions for elderly and disabled households, and households with minor children.

Assessment of Needed Administrative Efficiencies

Re-examinations:

- Alternative Reexamination Schedule for households
 - BCHA plans to implement biennial recertifications for elderly, disabled, and fixed income households resulting in a reduction of staff collecting, verifying, and processing data.
- Self certification of assets
 - Households self-certify assets received up to \$50,000. This change will decrease the reporting burden on households by no longer requesting bank statements or verifying stocks and bonds totaling \$50,000 or less.





Assessment of Needed Administrative Efficiencies

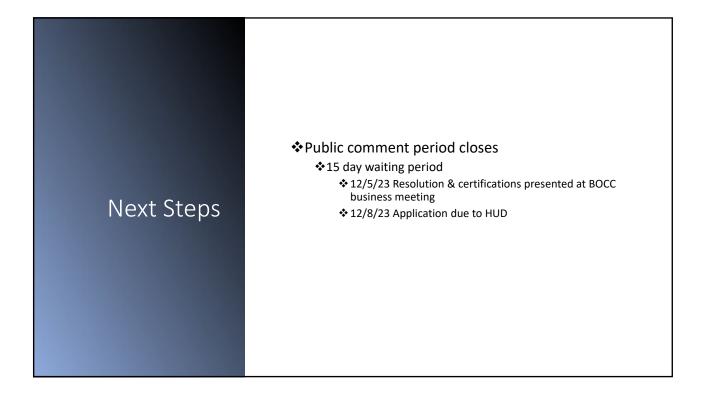
Housing Quality Standards

- Alternative Inspection Schedules
 - BCHA proposes to implement an alternative inspection schedule to generate administrative cost savings. In year one all units that passed their annual/initial inspections from the prior year will be marked as biennial and all units that failed will stay on an annual inspection rotation.

Assessment of Needed Administrative Efficiencies

PBV flexibilities:

- · elimination of PBV selection process for PHA owned projects without improvement, development or replacement
- increase the number of authorized units that it project bases; raise the PBV cap within a project up to 100 percent
- eliminate the selection process in the award of PBVs to properties owned by BCHA without engaging in an initiative to improve, develop, or replace a public housing property or site
- establish an alternative competitive process in the award of PBVs that are owned by non-profit, for-profit housing entities, or by BCHA
- increase the term length of a PBV HAP Contract
- · develop an internal local process to determine the initial and re-determined rent to owner
- allow for BCHA staff to inspect PHA owned units





Public Comments Received on BCHA's MTW Application:

Name	Sabrina Maldonado
Email *	maldon.ado.sabrina17@gmail.com
Phone Number *	(303) 803-3857
City of Residence	Boulder
Are you a current BCHA Housing Choice Voucher or Project Based Voucher Recipient?	Yes
What is your connection to BCHA?	Current Voucher Holder
Please provide any comments or feedback on	All of this sounds wonder!!!
the BCHA proposed MTW application to HUD.	Hopefully, we can expand the rental income for bedrooms as some apartments or homes for the number of rooms allowed prices are raised then the rental amount.
the BCHA proposed MTW application to HUD. Did you have any questions about the proposed MTW application to HUD?	apartments or homes for the number of rooms allowed prices are raised

Name	Tamie Greenly
Email *	tamie.windham01@gmail.com
Phone Number *	(720) 377-7753
City of Residence	Lafayette
Are you a current BCHA Housing Choice Voucher or Project Based Voucher Recipient?	No
What is your connection to BCHA?	I live in a BCH apartment
Please provide any comments or feedback on the BCHA proposed MTW application to HUD.	I think this is a good idea. Any time more people can get help with housing would be a good use of funds.
Did you have any questions about the proposed MTW application to HUD?	No

Name	Ruben Flores
Email *	<u>Ricoespinoza871@gmail.com</u>
Phone Number *	(213) 338-4030
City of Residence	Lafayette
Are you a current BCHA Housing Choice Voucher or Project Based Voucher Recipient?	No
What is your connection to BCHA?	N/A
Please provide any comments or feedback on the BCHA proposed MTW application to HUD.	My girlfriend and I have been struggling with homelessness and was part of the Colorado coalition and still didn't receive any help.
Did you have any questions about the proposed MTW application to HUD?	Yes
If yes, please list your questions here and if you would like a response, please make sure your contact information is included abobe.	How long will the process take and do you guys accept couples or common law relationships

Name	stefanie eary
Email *	marieeary3@gmail.com
Phone Number *	(720) 651-7094
City of Residence	longmont
Are you a current BCHA Housing Choice Voucher or Project Based Voucher Recipient?	Yes
What is your connection to BCHA?	i was on my husbands voucher and we seperated and i had to move out to the streets, i have no idea where he is, but i cannot find a job nor get help with housing. im in desperate need of everything or anything, clothes, food, gas for our car which we live in
Please provide any comments or feedback on the BCHA proposed MTW application to HUD.	i would be greatful to be considered for any type of housing except for shelters, i got very sick last winter at the samaritan house in denver, i was there for almost eight months,got flu twice pnemonia twice, i would like to have a chance to prove myself with a hand up not to abuse the system. my fiance Anthony Chavez he is a mhp client as well as myself my num ber is 720–651–7094 my name is stefanie marie eary thank you for your time.
Did you have any questions about the proposed MTW application to HUD?	Yes
If yes, please list your questions here and if you would like a response, please make sure your contact information is included abobe.	can anyone please help me and my fiance with our hom eless crisis? we are currently living in our car at a park, ANTHONY works a full time job as well as myself and were involved in mhp medicine and activities weekly. we both get very sick in the winter and fear the cold, can you help? stefanie marie eary 720-651-7094 Thank you for your time, stefanie marie eary 01/01/1973 Anthony Chavez 01/08/1971 and i
	have a son Jim my Von Eary $5/2/2003$ he may stay with us to visit once in a while

Appendix 3:

Required Standard Forms

U.S. Department of Housing and Urban Development

Certification of Consistency Plan with the Consolidated Plan for the Continuum of Care Program Competition

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Boulder County Housing Authority CO061

Project Name: MTW Application - MTW Flexibility Cohort II

Location of the Project: Boulder County, Colorado

Name of Certifying Jurisdiction: ^{City} of Boulder as lead agency for the Boulder Broomfield Regional HOME Consortium

Certifying Official of the Jurisdiction Name: Eli Urken

Title: Housing Investment Senior Project Manager

Signature: Eller

Date: 11/15/2023

Public reporting burden for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

Privacy Act Statement. This form does not collect SSN information. The Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under 24 CFR part 91, 24 CFR Part 578, and is authorized by the McKinney-Vento Act, as amended by S. 896 The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 (42 U.S.C. 11371 et seq.).

HUD considers the completion of this form, including the local jurisdiction(s) authorizing official's signature, as confirmation the project application(s) proposed activities submitted to HUD in the CoC Program Competition are consistent with the jurisdiction's Consolidated Plan and, if the project applicant is a state or unit of local government, that the jurisdiction is following its Consolidated Plan per the requirement of 24 CFR part 91. Failure to either submit one form per project or one form with a listing of project information for each field (i.e., name of applicant, name of project, location of project) will result in a technical deficiency notification that must be corrected within the number of days designated by HUD, and further failure to provide missing or incomplete information will result in project application removal from the review process and rejection in the competitive process.

HUD form 2991 (02/2023)

Instructions for completing the HUD-2991, Certification of Consistency with the Consolidated Plan

The following information must be completed by the Continuum of Care's designated Collaborative Applicant. If the CoC has multiple projects, it may complete a single HUD-2991 for the jurisdiction provided the Collaborative Applicant includes a list of all projects with applicant names, project names, and locations that will be submitted to HUD with the form when forwarding to the jurisdiction for signature. If there are multiple jurisdictions located within a CoC's geographic area, it must obtain a signed HUD-2991 for each jurisdiction where projects are located.

Completed by the CoC's Collaborative Applicant:

Applicant Name. Enter the name of the project applicant's organization.

Project Name. Enter the name of the project application that will be submitted to HUD in the Continuum of Care Program Competition.

Location of the Project. Enter the physical address of the project; however, if the project is designated as a domestic violence project, enter a P.O. Box or address of the main administrative office provided it is not the same address as the project.

Name of Certifying Jurisdiction. Enter the name of jurisdiction that will review the project information and certify consistency with the Consolidated Plan (e.g., City of..., County, State).

Must be completed by the certifying jurisdiction.

Certifying Official of the Jurisdiction. Enter the name of the official who will sign the form.

Title. Enter the official title of the certifying official (e.g., mayor, county judge, state official).

Signature. The certifying official is to sign the form.

Date. Enter the date the certifying official signs the form.

DocuSign Envelope ID: 3ED643CF-4530-4B34-A471-2720468DD561 to Influence Federal Transactions

1 epartment of Housing and Urban Development Office of Public and Indian Housing

Public reporting burden for this information collection is estimated to average 30 minutes. This includes the time for collecting, reviewing, and reporting data. The information requested is required to obtain a benefit. This form is used to ensure federal funds are not used to influence members of Congress. There are no assurances of confidentiality. HUD may not conduct or sponsor, and an applicant is not required to respond to a collection of information unless it displays a currently valid OMB control number.

Applicant Name

Boulder County Housing Authority CO061

Program/Activity Receiving Federal Grant Funding

Housing Choice Voucher Program - Application to MTW Flexibility for Smaller PHAs II Cohort

The undersigned certifies, to the best of his or her knowledge and belief, that:

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

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions. (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

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

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official	Title	
Susana Lopez-Baker	BCHA Executive Director	
Signature	Date (mm/dd/yyyy)	
Susana Lopey-Baker	November 20, 2023	

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

Approved by OMB 4040-0013

	Review Public Burde	en Disclosure Stateme	ent
1. * Type of Federal Action:	2. * Status of Feder	al Action:	3. * Report Type:
a. contract	a. bid/offer/applicati	ion	a. initial filing
b. grant	b. initial award		b. material change
c. cooperative agreement	c. post-award		
d. loan			
e. loan guarantee f. loan insurance			
4. Name and Address of Reporting	Entitu		
	Entity.		
Prime SubAwardee * Name		_	
Boulder County Housing Authority			
* Street 1 PO BOX 471	S	Street 2	
* City Boulder	State CO: Colorado		Zip 80306
Congressional District, if known: 2nd			
5. If Reporting Entity in No.4 is Subay	vardee, Enter Name	and Address of Pr	ime:
6. * Federal Department/Agency:		7. * Federal Proc	gram Name/Description:
Housing & Urban Development			ohort - Moving to Work Demonstration Program:
			ving to Work Flexibility & Admin
		CFDA Number, if applica	
8. Federal Action Number, if known:]	9. Award Amour	nt, if known:
		\$	
10. a. Name and Address of Lobbying	g Registrant:	I	
Prefix * First Name		Middle Name	
* Last Name		Suffix	
* Street 1		Street 2	
* City	State		Zip
b. Individual Performing Services (inclu	uding address if different from No.	10a)	
Prefix * First Name n/a		Middle Name	
* Last Name			
n/a			
* Street 1		Street 2	
* City	State		Zip
			tivities is a material representation of fact upon which
the Congress semi-annually and will be available for p	public inspection. Any person who		suant to 31 U.S.C. 1352. This information will be reported to osure shall be subject to a civil penalty of not less than
\$10,000 and not more than \$100,000 for each such fa	ilure.		
"Signature: Jusana Lopey Oak	er		
*Name: Prefix Mrs. * First Nam	e Susana	Middle Na	ame
* Last Name	L	Suf	fix
Lopez-Baker Title: Interim Executive Director	Tolonhono No -		Date: November 28, 2023
	Telephone No.:	220.864.6410	Authorized for Local Reproduction
Federal Use Only:			Standard Form - LLL (Rev. 7-97)

Appendix 4:

Other Supporting Documentation

Gonzalez, Kelly

Subject: Location:	Resident Advisory Board Meeting - Review BCHA's Move to Work (MTW) Application !HHS Kestrel 55+ Community Room (1st Floor, 1130 Kestrel Ln, Louisville)
Start: End: Show Time As:	Wed 10/25/2023 2:00 PM Wed 10/25/2023 3:00 PM Tentative
Recurrence:	(none)
Meeting Status:	Not yet responded
Organizer: Optional Attendee	Gonzalez, Kelly szeistea@gmail.com; g.n.zeis@gmail.com; honeyofcompassion@gmail.com; ckw713@sbcglobal.net; trochea152@aol.com; bobcatremodel@gmail.com; mreller@infionline.net; paulpitetti@gmail.com; jortiz5276@gmail.com; mydivastatus@gmail.com; landon1799@gmail.com; cmitch121767 @yahoo.com; maclaren@earthlink.net; vllabres3@gmail.com; skennedy-99@hotmail.com; kathleenjohnston206@comcast.net; jimenezmario320@yahoo.com; phmex@gmail.com; karna.hanson@yahoo.com; kaligoin303@gmail.com; cgrosshans4him@comcast.net; boguslaw.gontar@gmail.com; kmgold001@yahoo.com; atlwy1674@gmail.com; rgiraldo1108 @me.com; cathimg68@gmail.com; gawrlyczikm@gmail.com; godpod1054@hotmail.com; gene.fullerstl@yahoo.com; logan101005@yahoo.com; defontaine1@msn.com; ervinerika607 @gmail.com; ambermama2004@hotmail.com; edominguez@gmail.com; ruth.simplynumbers@gmail.com; lcaparachini@gmail.com; jen2sundance@comcast.net; barbarabock8@gmail.com; terribashans@gmail.com; wceptionalwoman14@gmail.com; talber05 @comcast.net; montoyajosie95@gmail.com; wolfgirl51966@msn.com; deborahfarkas@gmail.com; gabrielamonge1485@gmail.com; patchesandbuttons@gmail.com; fbacke@icloud.com; ramona68 @gmail.com; ladyoh16@live.com; tom4ash@outlook.com; cedillonoemi@gmail.com; k_naildasilva@coloradocollege.edu; tt.carrill027@gmail.com; katie_a_kate@protonmail.com; aljoana@hotmail.com; brnewman2009@gmail.com; mmjconsult@gmail.com; mahloujir@yahoo.com; lindseyquinn22@gmail.com; tondralg@gmail.com; lundgrennancy5 @gmail.com; cauman11447@gmail.com; tready1025@yahoo.com; kellyrenee9279@gmail.com; kimberlynicole0578@gmail.com; steveborzcik@yahoo.com; kellyrenee9279@gmail.com; lgbt.equality@gmail.com; thornberrydarren@yaho.com; anfink6@gmail.com; rlstine@hotmail.com; jalb499@gmail.com; lori8628@yahoo.com; kkla87@gmail.com; kathimg68@gmail.com; lyle, Phillip; idesign.joni@gmail.com; lori8628@yahoo.com; kkla87@gmail.com; kathimg68@gmail.com; jalb499@gmail.com; lori8c28@yahoo.com; kkla87@gmail.com; kathimg68@gmail.com; jalb499@gmail.com; lori8c28@yahoo.com; k
Resources:	

Hello All,

You are receiving this email as you had expressed interest or have participated in the Resident Advisory Board (RAB) for Boulder County Housing Authority. BCHA intends to submit an application to participate in the U.S. Department of Housing and Urban Development's (HUD) <u>Move to Work (MTW) Flexibility for Smaller PHAs II Cohort</u>.

We will be hosting a RAB meeting for your specific input and comments to the draft application on Wednesday October 25, 2023 from 2:00 PM to 3:00 PM at the Kestrel Community Room in the Senior Building on the 1st floor of 1130 S Kestrel Lane in Louisville. If you are not able to make it to the meeting but would like to comment on the application, you may respond to me directly or use this <u>link</u> to provide your comments. To request a paper copy please reply to this

email. If you are a person with a disability who requires assistance to fully participate in this review process, please reply to this email and let me know what type of assistance you require.

The application will be available for public comment from Tuesday October 17, 2023, until Thursday, November 16, 2023, in the Housing and Human Services lobbies at 515 Coffman Street in Longmont CO 80504 and 3460 N. Broadway in Boulder CO 80304 and on BCHA's website at <u>www.BoulderCountyHousing.org</u>. And then final comments will be collected during a <u>public hearing</u> scheduled on Thursday, November 16, 2023, from 9:30 AM to 10:30 AM. Commissioners' public hearings and meetings are offered in a **hybrid format** where attendees can join virtually through Zoom or in-person in the Commissioners' Hearing Room, Downtown Boulder County Courthouse, 3rd Floor, 1325 Pearl Street, Boulder. <u>Sign up</u> for notices of meetings, agendas and to receive a link to view the Commissioners' meetings.

Thanks,

Kelly Gonzalez

Housing Programs Manager Boulder County Housing & Human Services Phone: 303.441.4944 Cell: 720.879.4805 515 Coffman Street Suite 100 Longmont, CO 80501 kegonzalez@bouldercounty.gov www.BoulderCountyHHS.org



Hope for the future, help when you need it.

Please note my work hours are Tuesday – Friday 6 a.m. - 4:30 p.m.



CAUTION: This email or attachments from the Boulder County Department of Housing & Human Services may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If you are not the intended recipient (or authorized to act on behalf of the intended recipient) of this message, you may not disclose, forward, distribute, copy, or use this message or its contents. If you have received this communication in error please notify the sender immediately by return email and delete the original message from your email system.

BCHA Resident Advisory Board Meeting 10/25/2023 - Kestrel Community Building 2:00pm-3:00pm Review of BCHA's Proposed Move To Work Application **Email Address BCHA** BCHA Name Tenant Voucher Yes or No Holder Yes or No Stephanie Collins 2stephanie. a. barregmail.com boguslew. gouter @ guneil - Con BOGUSLAK GONTAR Ruth DombRowski ruth, simply numbers@gmail $\left(\right)$ Cedillonoemi @gmail.com Noemi Cedillo 1 Kesma Kichardson He Smarainticherdson a sm Resident Lindiwe Luppas services N 12uppaso boulder county, go Resident Janeth Picazo Services Spicezo & Bauldocounty- gow N Kelly Abbey N) Kabberga bouldescounty ong a grovese boulde county- gov Amelia Groves - Senia Senices a harrise booldercomty.gou Ann Harris - Resident N () nanda buthrie aguthie boulder with go

Resident Advisory Board Meeting Minutes Meeting held at Kestrel 1130 S Kestrel Lane Louisville, CO 80027 October 25, 2023 2:00pm-3:00pm

Purpose:

Review BCHA's proposed MTW plan with HUD, to receive comments and questions the program.

MTW was authorized by congress in 1996, allowing up to 39 housing authorities to participate in a program that would allow them to test proposed activities or alternatives to existing regulations.

In 2016 Congress approved an additional 100 agencies to participate.

Every few years, HUD publishes opportunities for additional housing authorities to apply to test certain flexibilities in specific categories. Example of Landlord engagement.

There have been five cohort groups, and this is the final round of applications.

BCHA did apply previously, but there were more applications than spots awarded, so BCHA was not selected.

There are 4 agencies and Colorado: Brighton, Boulder, Jefferson, Housing Catalyst.

BCHA is applying now because it is geared towards smaller housing authorities. Allows for flexibility in regulations around cost effectiveness, job readiness and increase housing choices for lower income families.

Notice was published in end of July, and is due by December 8th. Requires a 30 day comment period, which is currently occurring. Public hearing is scheduled for November 16th and can be attended in person or virtually. Following the public hearing there would be a 15 day period to revise the applications.

This process has only 14 spots, and the housing authority must have less than 1000 vouchers.

Application will likely take 6 months for review. If BCHA is selected, a formal plan would be submitted and there would be another opportunity to receive comments and engage with the RAB.

One example of the flexibility is the implementation of a flat utility allowance and how that would assist with voucher search.

Another option would be additional flexibility with project based vouchers. This could allow more flexibility with the approval to shorten the process (normally takes 1 year) to expedite award and implementation of PBV's. Current regulation also limits our number of vouchers. Currently, BCHA can't increase their PBV program, but could expand if approved.

Question: can you explain what increase the housing choice options?

Answer: flat utility allowance would allow for more search options.

Quick overview of the content of the plan: Part 1 & Part 2

Eliminate deductions: described how rent would be calculated in lieu of tenant needing to provide receipts.

Alternative re-exam schedule: if you are elderly disabled, or fixed income household, would move to every other year annual recertification.

Ability to self – certify assets, participants would no longer be required to submit 3rd party verification of assets.

Alternative inspections: currently it is on an annual inspection, this would allow for biennial for households who pass their annual inspection.

Questions:

Feedback: generally speaking this is good news and would benefit me as a tenant because I fall in several of these categories.

Housing act was established in 1937. Move to work was established to study concepts to assist households with increasing their work income. Since then has changed, and as of 2016 Congress expanded the flexibilities and more study, how can we change the program to update it to current times.

Comment: Boulder is expensive and needs affordable housing so I like that this is making the program more accessible and easier for participants.

Question- are you considering adjusting the time limits of when someone transitions off the program.

Suggestion- it would be nice if there was a transition program to support participants to feel safer about transitioning off the program since there isn't a safety net.

Asked if there were any concerns: none were raised

Reminder that Kelly will send out info about the public comment and the link to the anonymous comment form.

From: Sent: To: Cc: Subject:	Gonzalez, Kelly Thursday, October 26, 2023 6:53 AM Gonzalez, Kelly 'zeistea@gmail.com'; 'g.n.zeis@gmail.com'; 'honeyofcompassion@gmail.com'; 'ckw713 @sbcglobal.net'; 'trochea152@aol.com'; 'bobcatremodel@gmail.com'; 'mreller@infionline.net'; 'paulpitetti@gmail.com'; 'jortiz5276@gmail.com'; 'mydivastatus@gmail.com'; 'landon1799 @gmail.com'; Wilson, Alizae; 'cmitch121767@yahoo.com'; 'maclaren@earthlink.net'; 'vllabres3 @gmail.com'; 'skennedy-99@hotmail.com'; 'kathleenjohnston206@comcast.net'; 'ilmenezmario320 @yahoo.com'; 'phnmex@gmail.com'; 'karna.hanson@yahoo.com'; 'kalgoin303@gmail.com'; 'cgrosshans4him@comcast.net'; 'boguslaw.gontar@gmail.com'; 'kmgold001@yahoo.com'; 'atlwy1674@gmail.com'; 'godpod1054@hotmail.com'; 'gene.fullerstl@yahoo.com'; 'logan101005 @yahoo.com'; 'defontaine1@msn.com'; 'ervinerika607@gmail.com'; 'ambermama2004 @hotmail.com'; 'edominguez@gmail.com'; 'ruth.simplynumbers@gmail.com'; 'lcaparachini@gmail.com'; 'weceptionalwoman14@gmail.com'; 'talber05@comcast.net'; 'montoyajosie95@gmail.com'; 'wolfgirl5196@msn.com'; 'debrahfarkas@gmail.com'; 'gabrielamonge1485@gmail.com'; 'tom4ash@outlook.com'; 'kathleen.baiocchi@gmail.com'; 'aljoana@hotmail.com'; 'ind4ash@outlook.com'; 'cedillonoemi@gmail.com'; 'k_naildasilva@coloradocollege.edu'; 'tt.carrillo27@gmail.com'; 'kathleen.baiocchi@gmail.com'; 'mahloujir@yahoo.com'; 'lindseyquinn22@gmail.com'; 'katleen.baiocchi@gmail.com'; 'mahloujir@yahoo.com'; 'lindseyquinn22@gmail.com'; 'katleen.baiocchi@gmail.com'; 'k_naildasilva@coloradocollege.edu'; 'tt.carrillo27@gmail.com'; 'katleen.baiocchi@gmail.com'; 'k_naildasilva@coloradocollege.edu'; 'tt.carrillo27@gmail.com'; 'katlee_a.kate@protonmail.com'; 'mahloujir@yahoo.com'; 'lindseyquinn22@gmail.com'; 'lindgrennancy5 @gmail.com'; 'landson@gmail.com'; 'leady1025@yahoo.com'; 'lundgrennancy5 @gmail.com'; 'lab4999@gmail.com'; 'lori8628@yahoo.com'; 'kalla87@gmail.com'; 'kthimg68@gmail.com'; 'glab4999@gmail.com'; 'lori8628@yahoo.com'; 'kkala87@gmail.com'; 'kthimg68@gmail.com'; 'glab4999@gmai
Attachments:	MTW RAB meeting notes.pdf; Draft MTW Plan.pdf

Hi All,

Thanks to those of you that were able to make it yesterday to the Resident Advisory Board meeting to review the Move To Work Application. Attached are the notes we captured from the meeting as well as a copy of the draft application. As a reminder our draft application is still out for public comment until Nov. 16, if you have any feedback or comments or questions on the application you may respond to me directly or use this <u>link</u> to provide your comments. To request a paper copy please reply to this email. If you are a person with a disability who requires assistance to fully participate in this review process, please reply to this email and let me know what type of assistance you require.

Any final comments will be collected during a <u>public hearing</u> scheduled on Thursday, November 16, 2023, from 9:30 AM to 10:30 AM. Commissioners' public hearings and meetings are offered in a **hybrid format** where attendees can join virtually through Zoom or in-person in the Commissioners' Hearing Room, Downtown Boulder County Courthouse, 3rd Floor, 1325 Pearl Street, Boulder. If you are interested in attending to either comment on the plan or just observe the process you may <u>sign up</u> for notices of meetings, agendas and to receive a link to view the Commissioners' meetings.

Thanks,

Kelly Gonzalez

Housing Programs Manager Boulder County Housing & Human Services Phone: 303.441.4944 Cell: 720.879.4805 515 Coffman Street Suite 100 Longmont, CO 80501 kegonzalez@bouldercounty.gov www.BoulderCountyHHS.org



Hope for the future, help when you need it.

Please note my work hours are Tuesday – Friday 6 a.m. - 4:30 p.m.



CAUTION: This email or attachments from the Boulder County Department of Housing & Human Services may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If you are not the intended recipient (or authorized to act on behalf of the intended recipient) of this message, you may not disclose, forward, distribute, copy, or use this message or its contents. If you have received this communication in error please notify the sender immediately by return email and delete the original message from your email system.



November 6, 2023

U.S Department of Housing and Urban Development

Office of Public Housing and Voucher Programs/Moving to Work Program

RE: Support for Application to HUD's MTW Flexibility II Cohort

To Whom It May Concern:

I am writing this letter on behalf of Boulder Housing Partners to express support for Boulder County Housing Authority (BCHA) #CO061's application to HUD's Move to Work Demonstration Program, Flexibility II Cohort. We have been a partner with BCHA for many years, working to address issues of homelessness and housing instability in the Boulder County area and look forward to being a continued partner with BCHA.

An award of MTW designation will assist BCHA in achieving its strategic mission to provide stable affordable housing and supportive services in a holistic, preventative model locally designed based on the needs of the households in the Boulder County jurisdiction.

Boulder Housing Partners has been participating in HUD's Moving to Work Demonstration Program since 2012, as a legacy MTW agency. We have enjoyed the flexibility that the MTW Program allows which has helped us to better serve our local community. We sincerely hope that our sister agency will soon be able to enjoy the same flexibility so we can better serve our mutual clients.

We are excited to continue to work in partnership with BCHA and Boulder Housing Partners supports BCHA's Application for MTW designation.

Thank you for your attention to this letter.

Sincerely,

Jeremy Durham Executive Director officials@boulderhousing.org





Department of Housing and Urban Development (HUD) Headquarters Attn: Office of Public Housing and Voucher Programs

November 3rd, 2023

RE: Letter of Support for Boulder County Housing Authority Move to Work (MTW) Flexibility Cohort II Application

To Whom It May Concern:

Mental Health Partners (MHP) is in strong support of the Boulder County Housing Authority (BCHA) proposal to the Department of Housing and Urban Development (HUD) Move to Work (MTW) Demonstration Program, to receive funding to design and test innovative, locally designed housing, and self-sufficiency strategies for low-income families by implementing components from all three statutory objectives: Cost Effectiveness, Self-Sufficiency, and Housing Choice.

BCHA provides safe, decent, and sanitary conditions for very low-income families in Boulder County to manage resources efficiently, including programs that serve military veterans, homeless households, and families and children in the child welfare system. Each of BCHA's programs operates under the Housing Choice Voucher (HCV) guidelines, helping participants afford decent, safe, and sanitary housing in the private housing market. An award of MTW designation will assist BCHA in achieving its strategic mission to provide stable affordable housing and supportive services in a holistic, preventative model locally designed based on the needs of the households in the Boulder County jurisdictions.

MHP partners with the BCHA to find and secure housing for some of our community's most vulnerable populations, including those with serious mental illness or addictions. Our collaborative community partnerships center on leveraging partners' expertise and coordinating to improve residents' quality of life and build whole health and well-being throughout Boulder County, especially in support of systemically under-resourced communities and those experiencing mental health and substance use challenges.

Thank you for your consideration regarding funding these proposed activities in the grant application submitted by the BCHA and for your on-going commitment to bring resources to communities and members who desperately need them.

Regards,

Cea Maitt

Jennifer Leosz-Marriot, Co-Chief Executive Officer



Nov 2, 2023

HUD Headquarters Office of Public Housing and Voucher Programs

RE: Support for Application to HUD's MTW Flexibility II Cohort

To Whom It May Concern:

I am writing this letter on behalf of the Boulder Shelter for the Homeless to express support for Boulder County Housing Authority (BCHA) #CO061's application to HUD's Move to Work Demonstration Program, Flexibility II Cohort. We have been a partner with BCHA for many years, working to address issues of homelessness and housing instability in the Boulder County area and look forward to being a continued partner with BCHA.

An award of MTW designation will assist BCHA in achieving its strategic mission to provide stable affordable housing and supportive services in a holistic, preventative model locally designed based on the needs of the households in the Boulder County jurisdiction.

Boulder County and Boulder County Housing Authority has been a critical partner in the Shelter's and Community's effort to address homeless. BCHA has been a local leader in our efforts to stress housing as the appropriate and effective response to a person not having a home.

We are excited to continue to work in partnership with BCHA and the Boulder Shelter for the Homeless supports BCHA's Application for MTW designation.

Thank you for your attention to this letter.

Sincerely,

Michael Block CEO Boulder Shelter for the Homeless 303 247 0678 <u>Michael@bouldershelter.org</u>





November 24, 2023

HUD Headquarters Office of Public Housing and Voucher Programs

RE: Support for Application to HUD's MTW Flexibility II Cohort

To Whom It May Concern:

I am writing this letter on behalf of Thistle Community Housing to express support for Boulder County Housing Authority (BCHA) #CO061's application to HUD's Move to Work Demonstration Program, Flexibility II Cohort. We have been a partner with BCHA for many years, working to address issues of homelessness and housing instability in the Boulder County area and look forward to being a continued partner with BCHA.

An award of MTW designation will assist BCHA in achieving its strategic mission to provide stable affordable housing and supportive services in a holistic, preventative model locally designed based on the needs of the households in the Boulder County jurisdiction.

Here at Thistle, our partnership with BCHA is very important as we house many voucher holders from BCHA and work together regularly as part of several groups here in Boulder, including Housing Exits, Housing Supports Coordination, and the Human Services Alliance of Boulder County.

We are excited to continue to work in tandem with BCHA and Thistle Community Housing supports BCHA's Application for MTW designation.

Thank you for your attention to this letter.

Sincerely,

Paul D'Angelo

Paul D'Angelo CEO Thistle Community Housing pdangelo@thistle.us 910.297.2749