

Revision Notification Table

4/7/2015

Page	Change To Document	Explanation
3	Clarified that there is a distinction between Colorado Special Districts and Colorado Water Conservancy Districts and that for the purpose of the document "Special District" will refer to both entities collectively.	The Collaborative received a comment to clarify that there is a distinction under Colorado law and that both types of Districts are eligible for CDBG-DR funds being allocated to Special Districts.
5	Table 1 has been updated to include FEMA Public Assistance (PA) and other community updates as of February 2015.	Most communities are still in the process of getting FEMA projects totally obligated. As new obligations are made, the overall unmet need changes due to changes in local cost share on the projects.
6	The number of housing structures with access issues has changed from 200 to 300 per Boulder County data.	The change is to correct a typo.
7	Changes to infrastructure data based on the update of FEMA PA.	When the actual damages and unmet needs are updated from FEMA, this changes the amounts and percentages.
7-8	Included five key provisions from the March 5, 2013 Federal Register Notice.	This is to provide further clarification and understanding of factors that influence how the CDBG-DR funding can be used.
10	Table 2 has been updated to show the Sub-Allocation based on the updates to FEMA PA data.	The updated FEMA data did not change the original proportional split between housing (22%) and infrastructure needs (78)
10-11	Clarification of how the Housing portion of the sub-allocation is being used to cover \$5.7 million in new housing construction that is being run by the State.	This does not change amount of funding to be put into housing assistance programs but explains the gap between the \$13,920,771 targeted for housing and the \$8,220,771 that is actually going into the housing assistance programs.
11	Explanation of how Larimer County will provide \$1 million of their CDBG-DR Round 1 funds to be used immediately on Home Access Assistance and the Collaborative will swap \$1 million of the sub-allocation when it becomes available in late summer or early fall 2015.	The need to provide Home Access Assistance immediately and Larimer's need to make sure Round 1 funds are expended before the two-year deadline created a "win-win" situation for the two counties. This action was approved by the State. This does not affect the total CDBG-DR funds coming into Boulder County, just the timing of its availability.
13	Added language that the Collaborative may consider providing "housing incentives" to homeowners in high risk housing.	There are significant needs of residents whose homes are in a high risk area, but are unable to qualify for the HMGP Buyout program buyout. The Collaborative will continue to try and get them the assistance that they need.
14	Added the criteria for the new Housing Construction Projects (\$5.7 million).	The Collaborative wanted to clarify the new housing construction and how it aligns with the Partial Action Plan.
20	Table 3 has been updated to reflect the New Housing Construction projects and make the \$1 million adjustment to the Home Access Program based on the arrangement with Larimer County.	The updates did not change the amount of funding going to the originally posted draft Partial Action Plan.

25	Provided updated data on Public Housing impacts.	Included more detail on number of local units impacted.
Appendix A	Made updates to the Executive Summary of the Unmet Needs Assessment	Includes previously discussed updates to FEMA PA and the distinctions between Colorado Special Districts and Water Conservancy Districts.
Appendix B	Finalized Intergovernmental Agreement between the Boulder County Collaborative Members.	Includes updates to community contacts and damage basis for percentages.