

Amended on May 19, 2020 to add CDBG CARES Act/CV1 funding to the PY2019 Annual Action Plan and May 18, 2021 to add CDBG CARES Act/CV3. Amended on September 21, 2022, to create a substantial amendment to reallocate unused funding for non-congregant shelter, and on July 19, 2023 to add additional unused funding for non-congregant shelter. COVID-19 related updates are highlighted in yellow.

Executive Summary

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

1. Introduction

The Annual Action Plan is a one-year plan describing how the City of Loveland intends to spend Community Development Block Grant (CDBG) funds during the grant year starting October 1, 2019 and ending September 30, 2020. The objectives and outcomes identified in the 2019 Annual Action Plan are consistent with the 2015-2019 Consolidated Plan and are expected to produce at least 20% of the expected 5-year goals.

The City of Loveland anticipates receiving \$389,247 in CDBG funding for the 2019-2020 program year. Sixty-five percent (65%) of funding will be allocated to new multi-family housing, rehabilitation of single and multi-family housing, and rehabilitation of public facilities. Fifteen percent (15%) will be allocated to public services and twenty percent (20%) will be used for administration of the program. The City of Loveland will also distribute \$119,020 from returned program income and \$500,000 from the City of Loveland general fund for public service projects.

2. Summarize the objectives and outcomes identified in the Plan

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

The objectives of the 2015-2019 Consolidated Plan that are used to inform the annual allocation of funding are:

Provide Decent Affordable Housing:

- Increase the supply of affordable owner-occupied housing by 75 units.
- Increase the supply of affordable rental units by 300.
- Increase housing for the homeless by 30 units.

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- Rehabilitate 600 units of owner-occupied housing.
- Rehabilitate 200 units of rental housing.

Create a Suitable Living Environment:

- Provide public service activities for 5,000 low to moderate income persons/households.
- Assist two organizations with public facility needs.

All CDBG funds received during the 2015-2019 program years will be used to address at least one of the priority needs categories listed above.

3. Evaluation of past performance

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

Having completed the first three grant years and 3/4 of the fourth, the following accomplishments have occurred to date:

- The supply of new affordable owner-occupied housing increased by 88 units, which is 13 more than the 5-year goal of 75. These units were not funded with CDBG and will not be entered into IDIS.
- To date, the supply of new affordable rental units increased by 70, ten of which are dedicated supportive housing for veterans. This allocation will bring an additional 69 units, thereby meeting the goal by 43% for new multi-family housing and 33% of new housing for the homeless. It is possible that some of the new units will be used to house homeless residents as well.
- 554 single-family housing units received rehabilitation funding, which is 92% of the goal of 600 units.
- 61 multi-family units received rehabilitation funding, which is 31% of the goal of 200 units.

Create a Suitable Living Environment:

- 8,595 residents received assistance from multiple agencies, exceeding the goal of 5,000 residents.
- Three agencies improved their public facilities by the end of the second year, exceeding the goal of two public facility projects.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

Citizen participation occurred between July 15 and August 14, 2019, during which a hard copy of the draft plan was available to the public at the Community Partnership Office. An electronic copy of the plan was emailed to the Affordable Housing and Human Services Commissions and others upon request. The Executive Summary and Goals sections of the plan were translated into Spanish with hard copies available at the Community Partnership Office. The Plan was presented to the Loveland City Council on August 6, 2019. The resolution and advertisement of the public meeting are attached in the Appendix.

5. Summary of public comments

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

Affordable Housing Commissioner question: This is on the first page: Rehabilitate 600 units of owner-occupied housing. Is that just LHIP or are other programs included? If just LHIP, isn't that considerably more than they can accomplish?

Response: This is also Volunteers of America. They generally do about 100-150 homes a year. Thank you for commenting!

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

COVID-19 related Citizen Participation documents can be found in the attachments that follow. Outline comments received.

7. Summary

During the 3.75 years of the 5-year Consolidated Plan, the City of Loveland accomplished the goal or will accomplish the goal of new single-family housing, rehabilitation of single-family housing, residents served at a public facility and the rehabilitation of public facilities. Other goals of additional new multifamily housing, new housing for homeless residents and housing rehabilitation have increased, although the goals may not be achieved by the completion of the 5-year plan. Under new single-family housing and public services, only CDBG funded activities were tracked in IDIS even though the City of Loveland provided incentives and grants for projects that helped 88 households with new housing and thousands of residents needing services from local non-profit organizations.

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

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

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

Agency Role	Name		Department/Agency
Lead Agency	LOVELAND		
CDBG Administrator	LOVELAND	Execut	ive/Community Partnership Office
HOPWA Administrator			
HOME Administrator			
HOPWA-C Administrator			

Table 1 - Responsible Agencies

Narrative (optional)

The City of Loveland Community Partnership Office (CPO) is the lead agency administering the development and implementation of the 2015-2019 Consolidated Plan and subsequent Annual Action Plans. The Loveland Affordable Housing and Human Services Commissions, Loveland Housing Authority, Loveland Habitat for Humanity, local non-profit organizations and faith-based partners are key stakeholders and decision-makers in administering activities described in the plan. Funds are distributed to local non-profits through a competitive application process.

Consolidated Plan Public Contact Information

All inquiries and comments about the Consolidated Plan and Annual Action Plan should be directed to Alison Hade, CPO Administrator at Alison. Hade@cityofloveland.org or (970) 962-2517.

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

1. Introduction

The City of Loveland holds an open annual competitive grant process that results in funding recommendations by the Affordable Housing and Human Services Commissions with final approval from the Loveland City Council. Consolidated Plan priorities were determined through a process of community participation and input from citizens, housing agencies, service agencies and Loveland's Affordable Housing and Human Services Commissions with an overall goal of creating new affordable housing and reducing the number of households and individuals living in poverty.

During the 2019-2020 grant process, the Human Services Commission considered allocating all CDBG public service dollars to one organization to provide Housing First Rapid Re-Housing. After much discussion, this project was funded in part with CDBG public service dollars and part with City of Loveland Human Service Grant dollars.

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

The Loveland Housing Authority (LHA) is Loveland's Public Housing Agency (PHA) and is the largest provider of affordable housing in the City. The agency currently owns and manages 868 housing units, 696 of which are located in Loveland with the remainder in Weld County and Estes Park in Larimer County. LHA also manages about 550 Housing Choice Vouchers and administers the City's housing rehabilitation loan program, emergency home health and safety repair program, and down payment assistance, all three of which have been funded with City of Loveland CDBG in prior years.

Although established by resolution by the Loveland City Council, and with one council member appointed to the Board of Directors, LHA operates separately from the City. Operation and collaboration decisions of the Housing Authority are made by staff members and the Board of Directors, not the City of Loveland.

The Housing Authority received a low-income housing tax credit allocation in 2019 to complete a 69-unit housing project for residents living between 30% and 60% of the area median income. The organization is also building 60 units of housing for seniors and 30 units of skilled nursing (see https://mirasolgreenhousehomes.org/). Community Development Block Grant funding will be used for water rights for the new multi-family housing project.

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

The Northern Colorado Continuum of Care (CoC) is one of 11 local community Continua of Care in Colorado's Balance of State. A staff member from the CPO actively participates in planning efforts and is a member of the local Governing Board. The CoC supports the work of providers serving homeless populations in Larimer and Weld Counties and is comprised of nonprofit agencies, housing providers, citizens, school district personnel and government representatives. CoC members have been working on HEARTH Act implementation, including coordinated entry, HMIS expansion, regional collaboration of the point-in-time count, and local programs specifically for the homeless. Elected officials receive information and updates about activities and goals of the CoC group members during an annual meeting in September.

Northern Colorado has recently taken steps to form a Continuum of Care that is separate from the Balance of State. Our first application will be submitted in 2020.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The Balance of State CoC does not distribute Emergency Solutions Grant (ESG) funding. ESG funding is distributed through the Department of Local Affairs/Division of Housing. For ESG funding information, please refer to the Division of Housing Consolidated Plan/Annual Action Plan for the State of Colorado.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	Loveland Housing Authority
	Agency/Group/Organization Type	Housing
		PHA
		Services - Housing
		Services-Children
		Services-Elderly Persons
		Services-homeless
		Regional organization
	What section of the Plan was addressed by Consultation?	Homelessness Needs - Veterans
	•	2019 Grant Recipient
	Briefly describe how the Agency/Group/Organization was consulted. What	The Loveland Housing Authority applied for and will
	are the anticipated outcomes of the consultation or areas for improved	receive funding during the 2019-2020 grant year.
	coordination?	
2	Agency/Group/Organization	VOLUNTEERS OF AMERICA
	Agency/Group/Organization Type	Services - Housing
		Services-Elderly Persons
		Services-Persons with Disabilities
		Regional organization
	What section of the Plan was addressed by Consultation?	2019 Grant Recipient
	Briefly describe how the Agency/Group/Organization was consulted. What	Volunteers of America applied for and will receive funding
	are the anticipated outcomes of the consultation or areas for improved	during the 2019-2020 grant year.
	coordination?	

4	Agency/Group/Organization	ALTERNATIVES TO VIOLENCE
	Agency/Group/Organization Type	Housing
		Services - Housing
		Services-Children
		Services-Victims of Domestic Violence
		Services-homeless
		Services - Victims
	What section of the Plan was addressed by Consultation?	2019 Grant Recipient
	Briefly describe how the Agency/Group/Organization was consulted. What	Alternatives to Violence applied for and will receive
	are the anticipated outcomes of the consultation or areas for improved	funding for services and safe house rehabilitation during
	coordination?	the 2019-2020 grant year.
5	Agency/Group/Organization	House of Neighborly Service
	Agency/Group/Organization Type	Services - Housing
		Services-Children
		Services-Elderly Persons
		Services-Persons with Disabilities
		Services-homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless
	•	Homeless Needs - Families with children
	Briefly describe how the Agency/Group/Organization was consulted. What	House of Neighborly Service applied for and will receive
	are the anticipated outcomes of the consultation or areas for improved	funding during the 2019-2020 grant year.
	coordination?	

Murphy Center
Services - Housing
Services-Children
Services-Elderly Persons
Services-homeless
Services-Employment
Homeless Needs - Chronically homeless
Homeless Needs - Families with children
Homelessness Needs - Veterans
Homelessness Needs - Unaccompanied youth
Homelessness Strategy
Murphy Center (Homeward Alliance) applied for and will
receive funding during the 2019-2020 grant year.

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

The agencies listed above include only those that applied for funding for the last year of the Consolidated Plan. Please see the 2015-2019 Consolidated Plan for a list of the agencies consulted during the initial year.

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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Northern Colorado	The goals of the City of Loveland Consolidated Plan align with the goals of the CoC and
Continuum or care	Continuum of Care	include new affordable housing, specifically housing for homeless residents.

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

The City of Loveland Affordable Housing and Human Services Commissions participate in the Annual Action Plan by allocating funding to projects and programs that meet the objectives of the 2015-2020 Consolidated Plan. A notice of available funding was sent to 212 agency representatives or community members that have expressed interest in the grant program and 475 agency representatives that participate in or have participated in a City of Loveland monthly meeting called the Community Resource Connection. Posters are placed at the City Clerk's office, Loveland Library and Loveland Utility Department. Information is shared via Facebook and Twitter.

Proposals received by both commissions are available to the general public. Agency presentations are open meetings that are advertised so that citizens can attend.

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AP-12 Participation – 91.105, 91.200(c)

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

Community Partnership Office staff conducted significant outreach to community stakeholders over a period of ten months during the preparation of the Consolidated Plan, including public meetings, outreach to low income service recipients and surveys requesting citizen input on both the development of the plan, goals and objectives, and the final draft. As required by the City of Loveland Citizen Participation Plan, the CPO held public meetings to discuss community needs with service providers, City of Loveland commissioners, adjacent governments, and community members at the Food Bank for Larimer County, Larimer County Workforce Service Center and Lago Vista Mobile Home Park. Participation was available in both English and Spanish. Finally, electronic surveys were sent to local and statewide agency representatives who were not able to attend any of the public meetings.

Updates to the goals of the Consolidated Plan occur through the Annual Action Plan and show the distribution of past and current grant funds by the Affordable Housing and Human Services Commissions. Public meetings are advertised in English and Spanish. The Annual Action Plan is presented to the Loveland City Council. The Executive Summary and Goals sections of the Consolidated Plan are available in English and Spanish.

A hard copy of the Annual Action Plan was available at the Community Partnership Office from July 15 to August 14, 2019. See Appendix for a copy of the Annual Action Plan advertisement.

Information about Citizen Participation during COVID-19, including an updated Citizen Participation Plan can be found in the Attachments.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Public Meeting	Non- targeted/broad community Agency representatives	See Appendix for a list of attendees at public meetings held January 7 and 11.	No comments received.	No comments not accepted.	
2	Public Meeting	Non- targeted/broad community Agency presentations	No community members attended agency presentation meetings on the following dates: March 21; April 4, 11, 18, 25; May 6, 9, 2019. Four high school students attended the Human Service Grant allocation meeting on May 2, 2019.	No comments were received.	No comments not accepted.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
			A notice of available			
			funding was sent to			
			212 agency			
			representatives or			
			community members			
			that have expressed			
			interest in the grant			
			program and 475			
			agency			
			representatives that			
			participate in or have			
3	General outreach	Applying agencies	participated in a City			
3	grant notification	Applying agencies	of Loveland monthly			
			meeting called the			
			Community Resource			
			Connection. Posters			
			are placed at the City			
			Clerk's office,			
			Loveland Library and			
			Loveland Utility			
			Department.			
			Information is shared			
			via Facebook and			
			Twitter.			

Table 4 – Citizen Participation Outreach

Expected Resources

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

Introduction

The City of Loveland anticipates receiving \$389,247 in CDBG funding for the 2019-2020 program year. Sixty-five percent (65%) of funding will be allocated to new multi-family housing, rehabilitation of single and multi-family housing, and rehabilitation of public facilities. Fifteen percent (15%) will be allocated to public services and twenty percent (20%) will be used for administration of the program. The City of Loveland will also distribute \$119,020 from returned program income and \$500,000 from the City of Loveland general fund for public service projects.

The Community Partnership Office (CPO) will work with applicants and prioritize leveraging additional sources of funding to support projects creating affordable housing, rehabilitating single and multi-family housing, and purchasing or rehabilitating public facilities. Potential leveraging sources include Colorado Low Income Housing Tax Credits, Colorado Department of Housing funds, and private and foundation sources.

The City of Loveland will receive funding to prevent, prepare for or respond to the COVID-19 pandemic and allocated funds with assistance from members of the Human Services and Affordable Housing Commissions.

Anticipated Resources

Program	Source	Uses of Funds	Expec	ted Amoun	Expected	Narrative		
	of		Annual	Program	Prior Year	Total:	Amount	Description
	Funds		Allocation:	Income:	Resources:	\$	Available	
			\$	\$	\$		Remainder	
							of ConPlan \$	
CDBG	public	Acquisition					*	23,803.50 in
	-	Admin and						program
	federal	Planning						income
		Economic						allocated to
		Development						2018-2019
		Housing						administration.
		Public						
		Improvements						
		Public						
		Services	389,247	95,216	0	484,463	0	
Other	public	Admin and						CDBG-CV
	-	Planning						funds used to
	federal	Public						prevent,
		Services						prepare for
		Other						and respond to
			533,608	0	0	533,608	0	COVID-19.

Table 5 - Expected Resources - Priority Table

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

CDBG funding can be used by a developer to leverage additional resources and has historically been used for small gap funding for large housing projects or land purchase for smaller projects. CDBG does not have a matching requirement.

Program Income was derived from home repair grants and funding returned to the City of Loveland. Home rehabilitation grants that originated with the Loveland Housing Authority will remain with that organization to be used for the same purpose.

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

While the City of Loveland owns land that could be used to fulfil a portion of the goals of the Annual Action Plan, it is not currently available for that purpose.

The Loveland City Council has provided fee waivers for developers creating new affordable housing units. Over the past eight years, developers have received \$6.2 million, resulting in 432 new units of housing, 60 rehabbed units and three public facilities. Not all City of Loveland funded projects are included in IDIS.

Discussion

Over the last year, the City of Loveland invested more than \$2.4 million in affordable housing and public service projects, including \$369,792 in non-administration CDBG, \$570,000 in public services and close to \$1.5 million in fee waivers for single-family and multi-family homes, and 30 skilled nursing beds. The CPO will apply the outcome of all investments to the priority goals of the 5-year Consolidated Plan, including those not entered into IDIS.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort	Goal Name	Start	End	Category	Geographic	Needs Addressed	Funding	Goal Outcome Indicator
Order		Year	Year		Area			

1	Create new	2015	2019	Affordable	New Affordable	CDBG:	Rental units constructed: 69
	affordable			Housing	Housing	\$200,000	Household Housing Unit
	housing			Public Housing			Homeowner Housing Added: 0
				Homeless			Household Housing Unit
							Homeowner Housing Rehabilitated: 0
							Household Housing Unit
							Direct Financial Assistance to
							Homebuyers: 0 Households Assisted
							Tenant-based rental assistance / Rapid
							Rehousing: 0 Households Assisted
							Homeless Person Overnight Shelter: 0
							Persons Assisted
							Overnight/Emergency
							Shelter/Transitional Housing Beds
							added: 0 Beds
							Homelessness Prevention: 0 Persons
							Assisted
							Jobs created/retained: 0 Jobs
							Businesses assisted: 0 Businesses
							Assisted
							Housing for Homeless added: 0
							Household Housing Unit
							Housing for People with HIV/AIDS
							added: 0 Household Housing Unit
							HIV/AIDS Housing Operations: 0
							Household Housing Unit
							Buildings Demolished: 0 Buildings
							Housing Code Enforcement/Foreclosed
							Property Care: 0 Household Housing

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
								Unit
								Other: 0 Other
2	Rehabilitate	2015	2019	Affordable		Rehabilitate	CDBG:	Homeowner Housing Rehabilitated:
	affordable			Housing		Affordable	\$114,715	189 Household Housing Unit
	housing			Public Housing		Housing		
3	Public service	2015	2019	Homeless		Public Service	CDBG:	Public service activities for
	activities			Non-Homeless		Activities	\$70,290	Low/Moderate Income Housing
				Special Needs				Benefit: 5612 Households Assisted
4	New or	2015	2019	Affordable			CDBG:	Public service activities other than
	rehabilitated			Housing			\$21,610	Low/Moderate Income Housing
	public facilities			Homeless				Benefit: 183 Persons Assisted
				Non-Homeless				
				Special Needs				
				Non-Housing				
				Community				
				Development				

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Create new affordable housing
	Goal	Funding will be used by the Loveland Housing Authority to for 69 units of housing for residents living between 30% and
	Description	60% of the area median income.

2 Goal Name Rehabilitate affordable housing		Rehabilitate affordable housing	
	Goal Description	Funding will be used by Volunteers of America to provide safety and accessibility rehabilitation in 140 homes occupied by seniors or persons with disabilities, Loveland Housing Authority to replace stairs at the Willow Place apartments occupied by 20 single-parents participating in a long-term self-sufficiency program, Loveland Housing Authority/Larimer Home Improvement Program to assist 17 households with emergency home repairs or low interest loans for health and safety rehabilitation, and Neighbor to Neighbor for general housing rehabilitation for 12 units occupied by seniors.	
3	Goal Name	Public service activities	
	Goal Description	Funding will be used by Alternatives to Violence for housing case management, Homeward Alliance for services with homeless residents at the Murphy Center, House of Neighborly Service for their food program and One Community One Family to house homeless residents.	
4	Goal Name New or rehabilitated public facilities		
	Goal Description	Funding will be used by Easter Seals to ensure facility accessibility and Alternatives to Violence for window and door replacement.	

Projects

AP-35 Projects – 91.220(d)

Introduction

The City of Loveland Affordable Housing and Human Services Commissions will fund the following projects during the 2019-2020 program year, meeting at least 20% of Consolidated Plan priority goals in the fourth year.

\$150,000 of CDBG-CV1 funding for public services and \$16,870 for program administration was allocated in 2020. The balance of \$346,738 for public services and an additional \$20,000 for program administration was allocated with the 2nd Substantial Amendment.

A substantial amendment was completed in 2022 to reallocate 21,768.36 that was unused by Homeward Alliance and \$2,092.50 that was unused by Easter Seals to Salvation Army to be used for non-congregant shelter for people who are currently homeless and at risk of contracting COVID-19 after having left a care facility and needing further recovery time. Salvation Army will receive \$23,860.86.

This substantial amendment will reallocate \$46,000 of administrative funding that is unlikely to be needed for to administer the program and will allow Salvation Army to provide non-congregant shelter.

Projects

#	Project Name
1	Program Administration
2	Public Services 2019
3	New Housing 2019
4	Housing Rehab
5	Public Facilities 2019
6	CV Program Administration
7	CV Public Service

Table 7 - Project Information

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

The final year allocations match those listed as priorities. The first priority is creating new affordable

housing and the second priority is housing rehabilitation.

AP-38 Project Summary

Project Summary Information

1	Project Name	Program Administration
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	CDBG: \$77,848
	Description	Program administration for 2019-2020 program year.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	Loveland Colorado
	Planned Activities	CDBG program administration
2	Project Name	Public Services 2019
	Target Area	
	Goals Supported	Public service activities
	Needs Addressed	Public Service Activities
	Funding	CDBG: \$70,290
	Description	Public service activities for 2019-2020
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Homeward Alliance will provide case management for 250 people at the Murphy Center. Alternatives to Violence will provide case management for 640 people at the Loveland safe house. House of Neighborly Service will provide food assistance for 4,700 residents. One Community One Family will assist 22 homeless families access housing.
	Location Description	Activities will occur in Loveland and in Fort Collins for Loveland residents.
	Planned Activities	Case management and food assistance.
3	Project Name	New Housing 2019
	Target Area	
	Goals Supported	Create new affordable housing
	Needs Addressed	New Affordable Housing

	Funding	CDBG: \$200,000
	Description	New housing activity for 2019-2020 program year
	Target Date	11/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	69 households living between 30% and 60% of the area median income will benefit from new housing in Loveland.
	Location Description	Loveland Colorado
	Planned Activities	69 units of new housing will be built.
4	Project Name	Housing Rehab
	Target Area	
	Goals Supported	Rehabilitate affordable housing
	Needs Addressed	Rehabilitate Affordable Housing
	Funding	CDBG: \$114,715
	Description	Housing rehabilitation activities for 2019-2020 program year
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Volunteers of America will make safety repairs at the homes of 140 seniors or persons with disabilities. Loveland Housing Authority will replace stairs at 20 units of multi-family housing occupied by low-income single parents. Loveland Housing Authority will make emergency grants or low-income loans to 17 low-income families. Neighbor to Neighbor will complete general rehabilitation projects at a 12 unit multi-family complex occupied by seniors.
	Location Description	Loveland Colorado
	Planned Activities	General rehabilitation in single-family and multi-family homes.
5	Project Name	Public Facilities 2019
	Target Area	
	Goals Supported	New or rehabilitated public facilities
	Needs Addressed	New or Rehabilitated Public Facilities
	Funding	CDBG: \$21,610
	Description	Public facility activities for 2019-2020 program year.
	Target Date	9/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	138 individuals will benefit from increased accessibility at the Easter Seals facility in Loveland. 45 survivors of domestic violence will benefit from improvements to windows and doors at the Alternatives to Violence safe house.
	Location Description	Loveland Colorado
	Planned Activities	General rehabilitation to a public facility and the Loveland safe house.
6	Project Name	CV Program Administration
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	CDBG-CV: 60,721
	Description	Program administration for CDBG-CV grants.
	Target Date	9/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	N/A for program administration
	Location Description	
	Planned Activities	
7	Project Name	CV Public Service
	Target Area	
	Goals Supported	Public service activities
	Needs Addressed	Public Service Activities
	Funding	CDBG-CV: \$472,887
	Description	Public service activities to prevent, prepare for or respond to COVID-19.
	Target Date	9/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	Number and type of families unknown at this time.
	Location Description	Loveland is City of Loveland residents only.

Planned Activities	Activities include rent/mortgage assistance, utility assistance, job loss
	case-management, non-congregant shelter, facility cleaning, child
	sexual assault counseling, and vaccine clinic assistance for Loveland
	residents affected by COVID-19.

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

In the past, the City of Loveland has not targeted CDBG funding to any specific geographic area of low-income or minority concentration. Instead, CDBG has supported housing and services sought by low and moderate income persons and households living throughout Loveland. The same is true for the 2019-2020 grant year.

Geographic Distribution

Target Area	Percentage of Funds

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The City of Loveland does not currently prioritize allocating CDBG geographically.

Discussion

Consideration for allocating CDBG to single family housing rehabilitation using the Habitat for Humanity Neighborhood Revitalization model, or a similar model, has been discussed but is unlikely for at least five years. If this is implemented in the future, work will begin in areas that are low-income and have a minority concentration.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

During the final year of the 2015-2019 Consolidated Plan, 69 families will have access to affordable housing through the Loveland Housing Authority and 140 special needs households will be assisted with rehabilitation by Volunteers of America.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	118
Special-Needs	140
Total	258

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

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	69
Rehab of Existing Units	189
Acquisition of Existing Units	0
Total	258

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

Discussion

The number of persons served during the final year of the Consolidated Plan is about 20% of the total estimated to be served over five years. The numbers given above are 23% of new multi-family housing and 23% of rehabilitation for special needs residents.

AP-60 Public Housing - 91.220(h)

Introduction

The City of Loveland works closely with affordable housing developers to provide project assistance as needed and according to the priorities of the Consolidated Plan. In 2018 and 2019, the Loveland Housing Authority received \$285,885 in CDBG funding and \$1.23 million in City fee waivers for 60 units of senior housing and 30 units of skilled nursing. In 2019, they will receive \$200,000 for their next project of 69 units of new housing and will request a waiver of city fees later this year.

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

During the first year of the Consolidated Plan, the City of Loveland allocated \$135,000 to the Loveland Housing Authority to assist with the development of 70 units of affordable housing, and about \$1.3 million in the waiver of building and development fees. As stated above, during the fourth year of the Consolidated Plan, the Housing Authority received more than \$1.5 million to assist with two projects and will receive an additional \$200,000 in CDBG this year. The City of Loveland values the partnership of the Loveland Housing Authority and has significantly invested in projects.

The Loveland Housing Authority formed a new non-profit, Aspire 3D, that targets service coordination specifically to residents of LHA owned and/or managed properties. Aspire 3D collaborates with local human service, education and health care providers to bring case management, health and wellness resources, education programs, and basic needs provisions on-site at each LHA property. Aspire 3D achieves this through community-based Navigators who serve as connectors between community resources, residents and the housing authority.

Aspire 3D targets three of the most vulnerable populations living in public housing communities: youth, adults age 55+, and veterans. Youth are served through the Kids Club Literacy Project, which provides an outcomes-based education model and wrap around services for youth and their parents with the goal of closing the achievement gap for children living with poverty. Vive brings resources and programs into communities with high concentrations of people age 55 or better with the goal of increasing engagement in activities through the built environment and community based services that promote better health as residents age. VIP provides coordinated services and supports that ensure veterans are able to maintain their housing and achieve their self-sufficiency goals.

Aspire 3D is built on an innovative framework that incorporates place based services into affordable housing communities. Resources are brought on-site to support individuals as well as improve the quality of life for the community as a whole. Relationships with partner agencies as well as resident leadership opportunities capitalize on the assets that exist in our community to address the unique

challenges of each neighborhood.

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

The Loveland Housing Authority Resident Advisory Board, comprised of residents from each of the housing properties in Loveland, works directly with Housing Authority staff and not the City of Loveland. Therefore, any actions to encourage housing residents to be more involved and to support them in homeownership falls under the leadership of the Loveland Housing Authority.

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

The Loveland Housing Authority is not designated as troubled.

Discussion

The City of Loveland will support the Loveland Housing Authority with development costs in the form of CDBG and fee waivers. The Housing Authority, as the primary provider of affordable housing, is successfully housing thousands of Loveland residents and is continually working to assist thousands of people waiting for affordable housing.

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

The City of Loveland invests CDBG and other City funding in local agencies that serve low and moderate income residents. The CPO serves as a community partner to help agency staff gain access to City departments and elected officials, and connects citizens with agencies, resources and other support.

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

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

Homelessness in Loveland is managed through the Northern Colorado Continuum of Care Coordinated Entry system (called Coordinated Access and Housing Placement System: CAHPS). CAHPS started in 2016 with local providers working to end veteran homelessness. In 2017, a new system for non-veteran adults was started. In 2018, a system for families and in 2019, a system for youth were started. As of the end of April, 86% of veterans, 27% of non-veteran adults, 58% of families and 6% of youth have been housed.

Shelter and shelter outreach is managed through two programs of the House of Neighborly Service: 137 Connection serving homeless individuals and the Angel House serving homeless families. Salvation Army, Disabled Resource Services, One Community One Family, Neighbor to Neighbor, Community Kitchen and the Front Porch Café are also working to shelter and house homeless Loveland residents.

The CPO works with many local nonprofits to produce the annual Loveland Connect event modeled after the national Project Homeless Connect that started in San Francisco, California in 2004. In 2019, the event will be held on October 11th. In 2018, the event connected 227 homeless or near homeless with about 50 agencies and benefited from the volunteer service of hundreds of Loveland residents.

Addressing the emergency shelter and transitional housing needs of homeless persons

Emergency shelter for homeless adults is managed by House of Neighborly Service's 137 Connection program at rotating churches when the temperature is 20 degrees or below. Loveland does not have emergency shelter for families but does have a shelter program for families willing to work on the issues that lead to their homelessness. Homeless individuals and families are also able to seek shelter in neighboring communities. Transitional housing is managed by House of Neighborly Service and Alternatives to Violence. Alternatives to Violence re-tooled their transitional housing to rapid re-

housing as an applicant of Continuum of Care funding in 2018.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The City of Loveland will continue to support homeless service providers and will seek additional financial and program support for any organization willing to provide supportive housing. Specifically, City of Loveland funding and CDBG funding that will help the homeless or keep individuals or families from becoming homeless include:

- \$70,000 to the House of Neighborly Service 137 Connection and Angel House programs
- \$15,000 to United Way of Weld County to manage the northern Colorado CAHPS program
- \$55,000 to One Community One Family for rapid re-housing
- \$22,017 to Homeward Alliance to provide services to homeless residents at the Murphy Center
- \$19,826 to the Loveland Housing Authority for case management for homeless veterans
- \$38,416 to Alternatives to Violence for victims of domestic violence
- \$16,888 to the Matthews House to support youth aging out of foster care or leaving a correctional facility to assist with housing and employment
- \$22,559 to Neighbor to Neighbor to provide housing counseling and rent assistance
- \$21,869 to Community Kitchen for meals for homeless residents and to start a jobs training program

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

Organizations supported with CDBG or other City funding that assist the homeless, youth and special needs populations are listed above. Unfortunately, Loveland does not have a program specifically for persons discharged from health care or mental health facilities, other than to provide therapy and case management. The State of Colorado provides housing and support for people exiting state-funded

institutions to help clients transition to another community.

Discussion

The City of Loveland CPO works with local non-profits as a funding partner and to offer support where it is needed. As a community partner, the CPO conducts the annual Loveland Homeless Connect event and manages the annual point-in-time homeless count. Regionally, the CPO participates in the Continuum of Care to help raise awareness about homelessness.

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

Introduction:

City of Loveland building and zoning codes are designed to promote a safe, decent environment and aesthetically pleasing community for local neighborhoods. Unfortunately, development standards and development costs in general may create a barrier to the construction of affordable housing, including the additional cost of Capital Expansion Fees used to fund the capital needs of government departments. Open space and landscaping requirements, and mandatory two parking spots per dwelling, not only reduce the number of income producing housing units, they can also result in additional costs.

The City of Loveland completed an update to the zoning code in 2018, including provisions for smaller homes that will hopefully alleviate housing affordability issues for cost-burdened residents. It also addresses parking requirements and allows fewer required parking spots based on the income of the residents. For example, housing for people exiting homelessness can have a 75% reduction in the number of mandatory parking spaces.

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

The City's strategy to remove barriers and provide incentives to developers and builders of affordable housing include use tax credits and the waiver or reduction of development fees, capital expansion and building permit fees. The City of Loveland adopted an affordable housing code to encourage the building of low-income housing in 1994. In 2018, the Loveland City Council waived almost \$1.5 million dollars in building and development fees to support affordable housing. Over the past ten years, affordable housing policy has resulted in an investment of about \$10 million dollars of City incentives in addition to CDBG funding, and has resulted in more than 700 units of housing.

Discussion:

The CPO will continue to monitor city policies, zoning ordinances and building codes for ways in which they create barriers to affordable housing and will make suggestions to the Affordable Housing Commission and city management staff with suggestions to reduce costs or other barriers.

AP-85 Other Actions – 91.220(k)

Introduction:

In addition to granting funds to non-profit service providers, the City of Loveland CPO will take the following actions to meeting underserved needs and reducing poverty.

Actions planned to address obstacles to meeting underserved needs

The City of Loveland CPO will continue to produce the Loveland Connect event. Staff will also continue to discuss program accessibility with funded agencies, including the manner in which the working poor access services are that only available during general business hours.

In 2017, the CPO started a monthly meeting called the Community Resource Connection, during which local non-profit agency staff learn about services available to low-income residents, including whether the agency is able to serve residents without proper documentation or any other barriers to access, such as hours of operation or availability of public transportation. The meeting space is at capacity and attendees comment that the information they receive from their partner agencies is valuable to the services they provide.

Actions planned to foster and maintain affordable housing

The City of Loveland will continue to invest financially in projects that maintain affordable housing.

Actions planned to reduce lead-based paint hazards

The CPO will continue to require that all activities funded with CDBG dollars comply with federal regulations concerning lead-based paint and at some point research other funding to pay for additional lead-based paint removal.

Actions planned to reduce the number of poverty-level families

The City of Loveland will continue providing grant funding of about \$880,000 annually to assist non-profit organizations serving persons who are homeless, low income or living in poverty.

Actions planned to develop institutional structure

The CPO will continue working with the Northern Colorado Continuum of Care on the CAHPS program to match homeless residents with the appropriate type of permanent housing. For all sub-populations combined, the northern Colorado CAHPS program has housed 50% of homeless residents.

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

service agencies

The CPO will continue to enhance coordination between public and private housing and social service agencies by maintaining and developing relationships with private developers and social service agencies to support the development of additional affordable housing units and work to house homeless residents. The CPO will also continue to partner with funded non-profits to enhance coordination of services.

As noted above, the purpose of the Community Resource Connection is to enhance coordination between social service agencies.

Discussion:

Removing obstacles to meeting underserved needs, fostering affordable housing, reducing lead hazards, reducing the number of families in poverty, developing institutional structure, and enhancing public and private housing and social service agencies take a community effort and cannot solely be coordinated or accomplished through one City department. However, the CPO will continue to work to raise awareness of the listed issues with our non-profit partners and other city groups where we are able.

Program Specific Requirements

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

Introduction:

The City of Loveland will use 100% of grant funding received during the 2019-2020 program year to benefit low to moderate income individuals (LMI benefit).

Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

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

1. The total amount of program income that will have been received before the st	tart of the
next program year and that has not yet been reprogrammed	119,019
2. The amount of proceeds from section 108 loan guarantees that will be used du	ring the
year to address the priority needs and specific objectives identified in the grantee	e's
strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the plan	ned use
has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	119,019

Other CDBG Requirements

1. The amount of urgent need activities

1

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

100.00%

The Annual Action Plan will cover the program year starting October 1, 2019 and ending September 30, 2020. All funding will be used to benefit persons of low and moderate income.

Annual Action Plan 2019 41

Attachments

Substantial Amendment to 2019-2020 Annual Action Plan

CDBG CARES Act funding (CV1, CV3)

ATTACHMENTS

Citizen Participation Plan	1
Legal Advertisements in Reporter Herald:	
 Citizen Participation Plan CV1 Public Hearing CV3 Public Hearing – will be added when received 	14 15 16
City of Loveland Resolutions	
 Citizen Participation Plan (R-54-2020) with Citizen Participation Plan Exhibit CV1 Grant Distribution (R-57-2020) Substantial Amendment to the 2019-2020 Annual Action Plan/CV1 (R-56-2020) CV3 Grant Distribution (R-46-2021) with R-57-2020 attached Substantial Amendment to the 2019-2020 Annual Action Plan/CV3 (R-50-2021) 	17 31 33 34 39
Other Notices	
Community Partnership Office website	42
Citizen Participation Comments	
• CV1 & CV3 – No comments	44
Original 2019-2020 Annual Action Plan Documents	45

CITIZEN PARTICIPATION PLAN for the

CONSOLIDATED PLANNING PROCESS

AMENDED FOR THE

2020-2024 CONSOLIDATED PLAN

I. CITIZEN PARTICIPATION – GENERAL INFORMATION

A. INTRODUCTION/INTRODUCCIÓN

La Ciudad de Loveland recibe un derecho anual al Subvención de Bloque de Desarrollo Comunitario (CDBG por sus siglas en inglés) del Departamento de Vivienda y Desarrollo Urbano de EE. UU. (HUD por sus siglas en inglés). El subsidio proporciona fondos para el desarrollo comunitario y actividades de vivienda que deben ayudar principalmente a los residentes de ingresos bajos y moderados. La Ciudad de Loveland también ha recibido CDBG-Disaster Relief (ayuda para catástrofes) y en el futuro puede recibir otros fondos de HUD.

El proceso por el cual la Ciudad determina las prioridades, metas y recursos (e informa al HUD sobre el progreso) con respecto a las subvenciones se llama proceso de planificación consolidado. Incluye cinco procesos separados pero entrelazados y los planes o informes resultantes:

- (1) Plan de Participación Ciudadana
- (2) Evaluación de Vivienda Justa
- (3) Plan Consolidado de Cinco Años
- (4) Planes de Acción Anuales
- (5) Informe Anual Consolidado de Rendimiento y Evaluación

Este documento ha sido desarrollado para cumplir con el requisito que la Ciudad tiene como beneficiaria de las subvenciones de HUD y sigue un Plan de Participación Ciudadana detallado al desarrollar e implementar los pasos del proceso de planificación consolidado. La Ciudad reconoce la importancia de involucrar a los miembros de la comunidad en el proceso de planificación y toma de decisiones y buscará la aportación de los ciudadanos para los cinco procesos mencionados anteriormente.

La Oficina de Asociación Comunitaria (CPO por sus siglas en inglés) de la Ciudad de Loveland es responsable de la implementación del Plan de Participación Ciudadana y de el desarrollo de los documentos de proceso del plan consolidado.

Este plan está disponible en LETRA GRANDE y las partes se pueden traducir (o interpretar) al español a petición.

(Referencia 24 CFR 91.105-Plan de Participación Ciudadana-Gobiernos locales).

The City of Loveland receives an annual entitlement of Community Development Block Grant (CDBG) from the U. S. Department of Housing and Urban Development (HUD). The grant provides funding for community development and housing activities that must primarily assist low- and moderate-income residents. The City

of Loveland has also received CDBG-Disaster Relief, will receive CDBG-COVID-19 funding in 2020, and in the future may receive other HUD funds.

The process by which the City determines the priorities, goals, and resources (and reports to HUD on progress) with regard to the grants is called the consolidated planning process. It includes five separate but intertwined processes and resultant plans/reports:

- (1) Citizen Participation Plan
- (2) Assessment of Fair Housing
- (3) Five-Year Consolidated Plan
- (4) Annual Action Plans
- (5) Consolidated Annual Performance and Evaluation Reports

This document has been developed to meet the requirement that the City has as a recipient of the HUD grants to follow a detailed Citizen Participation Plan when developing and implementing the steps of the consolidated planning process. The City recognizes the importance of involving community members in the planning and decision making process and will seek citizen input for the five processes listed above.

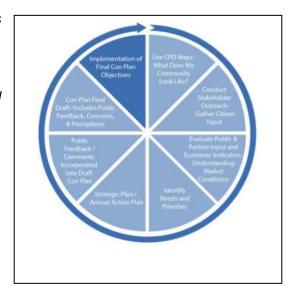
The City of Loveland Community Partnership Office (CPO) is responsible for the implementation of the Citizen Participation Plan and development of the consolidated plan process documents.

This plan is available in LARGE PRINT and parts may be translated (or interpreted) into Spanish upon request.

(Reference 24 CFR 91.105-Citizen Participation Plan-Local Governments.)

B. ENCOURAGEMENT OF CITIZEN PARTICIPATION/ FOMENTO A LA PARTICIPACIÓN CIUDADANA

La ciudad de Loveland pretende que sus programas y políticas cuenten con el apoyo de y beneficiar a, el mayor número posible de personas en la comunidad. Se alentará a los ciudadanos a asistir a reuniones públicas, completar encuestas y ofrecer comentarios sobre formas de aumentar el impacto general de la comunidad para personas de ingresos bajos y moderados. Específicamente, la Ciudad de Loveland buscará la opinión de los miembros de la comunidad que pueden recibir un beneficio directo de los proyectos o programas que resultarán del financiamiento de HUD, con acciones adicionales tomadas para personas dentro de una clase legalmente protegida . Comuníquese con el CPO para obtener más información sobre cómo participar: Alison Hade — alison.hade@cityofloveland.org, (970) 962-2517



The City of Loveland intends that its programs and policies

have the support of, and benefit to, the largest possible number of people in the community. Citizens will be encouraged to attend public meetings, complete surveys, and offer comments on ways to make the overall community impact greater for low- and moderate-income individuals. Specifically, the City of Loveland will seek the opinion of community members that may receive a direct benefit from the projects or programs that will result from HUD funding, with additional actions taken for persons within a legally protected class.

A substantial change to the Citizen Participation Plan, Five-Year Consolidated Plan or Annual Action Plan requires an amendment and additional citizen participation. Plans or reports associated with the consolidated planning documents are described below, as are situations requiring an amendment.

1. Citizen Participation Plan

The Citizen Participation Plan sets forth policies and procedures to encourage citizen participation throughout the consolidated planning process. The Plan is in place and amended when needed, generally before the beginning of a new Five-Year Consolidated Plan cycle.

a. Amendments to the Citizen Participation Plan - The Citizen Participation Plan will be reviewed the year prior to a new Consolidated Plan's formation, although this plan was created the same year as the Consolidated Plan. The Five-Year Consolidated Plan for which this Citizen Participation Plan pertains is for years 2020-2024. This plan will be reviewed again in 2024.

An amendment will occur if there is direction from HUD that changes or updates the process, such as a change in the length of time allowed for notices or public comment periods, or as noted below, in the case of the COVID-19 pandemic.

2. Assessment of Fair Housing

HUD requires that the City annually certify that it will affirmatively further fair housing and will conduct an Assessment of Fair Housing every five years. The Assessment of Fair Housing plan describes actions the City will take to overcome the effects of any impediments to fair housing that were identified through the analysis, and maintain records to reflect the analysis and actions. The Plan includes community participation as the City identifies fair housing goals to increase fair housing choice and provide equal access to opportunity to all in the community. Citizen Participation is a necessary part of the plan to understand community issues and the impact on legally protected classes. Citizen participation will occur with the primary Assessment of Fair Housing and any revisions or amendments.

a. Amendments to the AFH will follow 24 CFR 5.164 - The last Assessment of Fair Housing plan was submitted in 2018. Currently, no amendments are deemed necessary. The Citizen Participation Plan may be updated prior to the next fair housing planning process.

3. Five-Year Consolidated Plan and Annual Action Plans

The **Five-Year Consolidated Plan** provides a framework through which a community-wide dialogue is initiated to identify housing and community development priorities that align and focus funding from the CDBG entitlement program to intended beneficiaries. The Loveland City Council will be asked to approve the **2020-2024 Five-Year Consolidated Plan** in July 2020 so that it may be submitted to HUD no later than August 14, 2020. The Five-Year Consolidated Plan may be amended, as necessary.

The Five-Year Consolidated Plan is carried out through **Annual Action Plans**. Specific federal and non-federal funding resources are identified that will be used during a specific year to fund the actions and activities to achieve the goals of the Five-Year Consolidated Plan. The City Council approves the **Annual Action Plans** in July each year, which allows the plans to be submitted to HUD no later than August 15th. As with the Five-Year Consolidated Plan, Annual Action Plans may be amended, as described.

a. Amendments – Federal code at 24 CFR 91.505 sets forth instances requiring an amendment to a Five-Year Consolidated Plan if one of the following decisions are made:

SUBSTANTIAL AMENDMENT. A substantial amendment is required if the City adds or changes a priority or reallocates funding from one organization to another even if the change is for the same priority or the same activity. Substantial amendments are subject to the citizen participation process that is outlined in Section IV below.

Changing or adding a priority. Current priorities include: 1) NEW affordable housing, 2) REHABILITATION of affordable housing, 3) NEW or REHABILITATION of public facilities, and 4) PUBLIC SERVICE activities. An example of a new priority might be adding economic development. For the 2020-2024 Consolidated Plan, the Affordable Housing Commission voted to retain priorities 1, 2 and 3.

Reallocating funding from one organization to another. A change in the grant recipient automatically includes a change in the scope, location and beneficiaries, and may change the purpose of an activity described in 24 CFR 91.105. A reallocation from a housing rehabilitation project may or may not change the purpose, but will change the scope, location and beneficiaries.

MINOR AMENDMENT. A project that does not change either the priority or the activity will result in a minor amendment if the new project fulfills the same goal.

b. Citizen Participation Goals for 2020-2024 Consolidated Plan – As noted above, the Affordable Housing Commission voted to retain the priorities of the 2015-2019 Consolidated Plan. During the 2020-2024 Consolidated Plan process, the Human Services Commission has a goal of better understanding human service needs in Loveland, and how individual programs improve the lives of beneficiaries. The survey that will be disseminated for citizen feedback will hopefully result in information to help answer that question, which will help the Human Services Commission make funding decisions in the future.

4. Consolidated Annual Performance and Evaluation Report (CAPER)

Progress made on the goals of the Five-Year Consolidated Plan are reported to HUD through the annual performance report referred to as the CAPER. The CAPER is due to HUD annually by December 30th.

C. TARGET POPULATIONS

The City encourages all citizens to participate in the stages of the consolidated planning process noted above, with special emphasis on encouraging participation from the following populations:

- **a.** Low- and moderate-income persons, residents residing in low- and moderate-income neighborhoods, and residents of public and assisted housing developments (including resident advisory boards, councils, and management corporations)
- **b.** Limited or non-English speakers, persons of color and other previously underserved or non-served groups, and persons with disabilities (see additional information below)
- c. Community and City (both public and private) partners interested in the goals of HUD's entitlement programs, such as the Northern Colorado Continuum of Care, faith- and community-based institutions, Loveland Housing Authority, Loveland Habitat for Humanity, nonprofit service organizations, philanthropic organizations, businesses, developers, and city departments.

Note that the City of Loveland does not currently designate neighborhoods as revitalization areas, slum or blight, or designate target areas.

Five-Year Consolidated Plan only (in addition to those named above and starting in 2020)

- a. Broadband internet service providers and organizations engaged in "narrowing the digital divide"
- **b.** Agencies whose primary responsibilities included the management of flood prone areas, public land, or water resources
- **c.** Emergency management agencies

D. CONTACT INFORMATION FOR CONSOLIDATED PLAN PROCESS COMMENTS

Citizens are encouraged to review the plans/reports of the consolidated planning process and offer comments at any time, but particularly during the formation of the plans/reports noted in Section I.A. Citizens wishing to comment on plans or reports, or to request copies of documents may call the CPO at **970-962-2517** or submit a written comment or request to:

Community Partnership Office 500 E. Third Street, Suite 210 Loveland, CO 80537

E. PUBLIC MEETINGS and OUTREACH

There are several public meeting options that will be held during the consolidated planning process, as noted below.

1. Public Outreach for the Five-Year Consolidated Plan and Assessment of Fair Housing.

The City will enlist nonprofit and other community organizations, such as faith-based groups, resident advisory groups, Loveland Boards and Commissions, the Northern Colorado Continuum of Care, Loveland Housing Authority staff and customers, Thompson School District, businesses, and philanthropic organizations to assist the CPO in engaging residents in the planning process to gather and incorporate local data and verify priority needs. The CPO will use print and electronic notices to advertise public meetings and in-person meetings, focus groups, remote meetings and surveys to gather information and data. This process will be used primarily to gather information about the needs of project and program beneficiaries to develop five-year goals for the Five-Year Consolidated Plan and the Assessment of Fair Housing Plan.

Citizen surveys will include HUD provided data and information derived from public meetings with organizations that work directly with residents who could benefit from projects and programs paid for with HUD funds. It will also include an estimated amount of grant funds for brick/mortar and public services projects, as well as any available program income. Finally, it will include the types of activities that will likely be undertaken based on goals set by the Affordable Housing and Human Services Commissions.

2. Public Outreach for Years 2-5 Annual Action Plans or Substantial Amendments to either the Five-Year Consolidated Plan or Annual Action Plans.

The City invites non-profit organizations wishing to apply for CDBG to a technical assistance and informational meeting in early January each year. The CPO announces that additional technical assistance is available for any agency wishing to gather more information or needing assistance with planning or an application for funding. Any citizen that has expressed interest in CDBG is formally invited to meetings. Meetings are also advertised in print at the Loveland Library and on social media.

Information about the expected amount of grant funding and types of activities that will be funded is made available at the beginning of the process each year.

3. Neighborhood meetings

Neighborhood meetings may be held during the formation of the Assessment of Fair Housing to better understand housing choice and to connect with residents of neighborhoods that have seen a substantial increase in a specific protected class. When setting meeting locations and times, consideration will be given to convenience for low- and moderate-income residents and persons with disabilities.

4. Affordable Housing and Human Services Commission Meetings

Public meetings of the Affordable Housing (AHC) and Human Services Commissions (HSC) will be held at the beginning and middle of the process. The AHC and HSC are essential in determining goals of the Five-Year Consolidated Plan as well as making funding allocation decisions. Funding decisions are made annually based on applications received in the first quarter of the year. Public meetings of the two commissioners are noticed physically and electronically and are always held in an accessible location.

5. City Council Public Hearings

Federal code requires a minimum of two public hearings held at two different stages of the program year that address needs and development of proposed activities. The CPO will hold one hearing each June for approval of grant funding and another in August for approval of the Five-Year Consolidated Plan or Annual Action Plans. A third public hearing will be held in December to seek public input of annual performance. This third public hearing will not be a formal city council meeting. See Section IV for additional information on public hearings.

F. ACCESS TO RECORDS AND CONSOLIDATED PLANNING PROCESS DOCUMENTS

Citizens can access records and documents associated with the consolidated planning process or the public hearings by contacting the CPO for a copy of any documents. The consolidated planning documents are available on the CPO website: www.cityofloveland.org/communitypartnership. Requests for documents in a language or means other than written English should be made to CPO staff with a minimum of 48 hours allowed for requests to be processed. The Executive Summary will always be available in Spanish and other parts of the document or interpretation may be as well.

G. <u>TECHNICAL ASSISTANCE</u>

As stated, technical assistance will be provided during the annual CDBG application process with notification of initial meetings provided in the CDBG Notice of Funding Availability that will be distributed to all prior CDBG applicants, via social media and at City of Loveland locations such as the Community Partnership Office and the Loveland Library.

The CPO is available to provide technical assistance in determining eligible projects and understanding Federal regulations. The CPO is also available for technical assistance in commenting on any of the consolidated planning documents or at any time throughout the process.

H. ANTI-DISPLACEMENT

Activities funded and carried out under the federal grant programs will, to the greatest extent feasible, minimize the direct, permanent, and involuntary displacement of households. Projects deemed beneficial and supportive of the City of Loveland's overall goals, but which may cause such displacement, will be undertaken by the noted grant funds only under these conditions:

- 1. It has been demonstrated that such displacement is necessary and vital to the overall goals of the grant program,
- 2. efforts were taken to reduce the number of households displaced, and
- **3.** adverse effects on the displaced households are outweighed by the anticipated goals and accomplishments of the proposed project.

City policy is to provide relocation assistance to all households permanently displaced by the acquisition of real property, as required for compliance with HUD regulations under the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (Public Law 91-646) and Section 104(d) of the Housing and Community Development Act of 1974, as amended. The assistance will be provided to mitigate adverse

effects caused for low- and moderate-income household displaced so that an approved project can be carried out. Assistance will include the following:

- 1. Housing counseling and referrals to comparable housing, as necessary, prior to displacement.
- 2. Relocation benefits and moving expense payments for each household displaced.

I. COMPLAINT PROCEDURE

- Formal complaints with regard to any part of the consolidated planning process should be made to the Community Partnership Office, 500 E. Third Street, Loveland, CO 80537 or (970) 962-2517. The CPO Administrator will provide a written response to the complaint within 15 days upon receipt of the complaint.
- 2. If not resolved by the CPO, formal complaints should be sent to: **City Manager**, 500 E. Third Street, Loveland, CO 80537 or (970) 962-2306. The City Manager will refer the complaint to the appropriate City staff for a written response within 15 business days upon receipt of the complaint.
- 3. If the complainant is not satisfied with the City Manager's response, further appeals should be sent to: Loveland City Council, c/o the Mayor, 500 E. Third Street, Loveland, CO 80537. The Loveland City Council has 30 days in which to take further action as deemed necessary to address the complainant's concerns.
- **4.** If the complainant has not been satisfied with the response of the City Council, a formal complaint may be sent directly to the regional Department of Housing and Urban Development (HUD) at: **Department of Housing & Urban Development**, 1670 Broadway, Denver, CO 80202-4801.
- 5. Complaints with regard to physical access should be directed to the ADA Coordinator at <u>ADACoordinator@cityofloveland.org</u>, (970) 962-3319 or 500 E. Third Street, Loveland, CO 80537. An ADA Grievance Form can be found here: http://www.cityofloveland.org/home/showdocument?id=49032.
- **6.** Complaints with regard to language access should be directed to the Title VI Coordinator at TitleSix@cityofloveland.org, (970) 962-2372 or 500 E. Third Street, Loveland, CO 80537. A Title VI Grievance Form can be found here: http://www.cityofloveland.org/home/showdocument?id=26919 in Spanish.
- 7. If the concern is of a discriminatory nature (i.e. discrimination because of physical or mental disability, race, creed, color, sex, marital status, familial status, religion, national origin, and/or ancestry), complainant should contact: The Colorado Civil Rights Commission/Division, Phone: (303) 894-2997, Toll Free: (800) CO-CIVIL (282-4845). The Colorado Civil Rights Division website www.dora.state.co.us/civil-rights provides information about the Division, the Civil Rights Commission, and the process for filing a complaint.
- **8.** If the concern is of a fair housing nature (i.e. discrimination and housing related issues), the complainant should contact: **U.S. Department of Housing and Urban Development, Fair Housing Hotline**, Phone: (800) 669-9777

With the exception of City Council, Colorado Civil Rights Commission and the U.S. Department of Housing and Urban Development/Fair Housing response, complaints will receive a response in writing within 15 working days of receipt of the complaint.

II. CITIZEN PARTICIPATION IN THE CONSOLIDATED PLAN PROCESS

A. STATEMENT OF NON-DISCRIMINATION

The City provides reasonable and timely access to all meetings required in the consolidated planning process and does not discriminate on the basis of race, color, national origin, creed, religion, sex, sexual orientation, disability, or age and without regard to the exercise of rights guaranteed by state or federal law. Policies and procedures are in place to assist persons with limited English proficiency and/or disabilities.

B. PROVISION OF REASONABLE AND TIMELY ACCESS; MEETING LOCATIONS; RESPONSE TO COMMENTS

- **1.** All documents noted in the consolidated planning process will be available for review and comment as follows:
 - a. Posted on www.cityofloveland.org/communitypartnership
 - **b.** Via Access to Records procedures above
 - c. Available by request in a format other than written English as described above
- 2. Notice of availability to review any part of the consolidated planning process will be, at a minimum, by:
 - a. Notice published in the Reporter Herald in English and Spanish
 - **b.** Email or letter to CDBG partners and citizens that provided prior notification of interest in the federal grant programs
 - **c.** All notices of a public hearing published a minimum of 7 days prior to the meeting or report/plan availability in English and Spanish
 - **d.** Advertised for residents with site impairments via Audio Information Network: www.aincolorado.org

3. Meeting locations

- a. City Council 500 East 3rd Street, Loveland Colorado (accessible to persons with disabilities)
- **b.** Focus Groups and Standing Committees meeting locations will be determined as groups and committees are formed and will be held in accessible locations. If an inaccessible location is deemed necessary for a specific meeting, the CPO will hold an additional meeting on the same topic in an accessible location.
- **c.** Neighborhood meetings will be held in various locations within Loveland city limits on a to-bedetermined basis
- d. Remote or virtual meetings as needed

4. Comments

The City will consider any comments or views of Loveland residents or other interested parties received in writing or verbally at public hearings (or other public meetings) or at any time throughout the process in preparing the Five-Year Consolidated Plan or Annual Action Plan, Substantial Amendments, Consolidated Annual Performance and Evaluation Report and Assessment of Fair Housing. A summary of comments or views received, and a summary of any comments or views not accepted and the reasons why, will be attached to the final plans prior to requesting approval by City Council. Citizen comments for this plan can be found below in Section V.

The City will also include any concerns or complaints received during the any of the five planning processes in the same manner as any other comments.

C. PUBLIC HEARINGS

City Council will hold one or two public hearings as described above and in the matrix below for each of the five consolidated planning documents. Another public hearing will be held in December each year to review program performance.

D. <u>ACCESS TO RECORDS AND MEETINGS FOR NON-ENGLISH SPEAKING RESIDENTS AND PERSONS WITH</u> DISABILITIES

- 1. Assessment of language needs: The City of Loveland conducted a Four-Part Language Needs Analysis and determined the only language other than English represented in great enough numbers to warrant translation to be Spanish. Citizen participation notices and other vital document are translated into Spanish. Language assistance is also available upon request.
 - The City has a completed Limited English Proficiency (LEP) policy and is working on approval.
- **2.** The City has an updated Americans with Disabilities Act Transition Plan that describes how persons with disabilities can access City records and public meetings.
- **3.** Aids and assistance related to Limited English Proficiency or a disability and needed to effectively review any document of the consolidated planning process are available by contacting the City's ADA Coordinator at ADACoordinator@cityofloveland or (970) 962-3319. Please allow 48 hours for requests to be processed.

E. DOCUMENT RETENTION

All plans and reports are considered public documents and are available in paper or electronic copy from the City of Loveland CPO. Documents are retained for a minimum of five years. Requests for documents may take up to 48 hours to process. To ensure confidentiality, the City may redact sensitive information.

III. CITIZEN PARTICIPATION DURING COVID-19

A. STATEMENT OF NON-DISCRIMINATION

The COVID-19 pandemic has reduced the ability to connect with citizens directly, having a great effect on public participation that is necessary to understand how to allocate funding to agencies working to prevent, prepare for and respond to the needs of Loveland's low- and moderate-income residents. The two processes that will be affected by citizen participation and the City of Loveland response to those processes is as follows:

CITIZEN PARTICIPATION PLAN

- This updated Citizen Participation Plan will be noticed at least 7 days prior to a Public Hearing. A
 waiver of the 30-day comment period was requested and accepted. A virtual public hearing will
 take place in lieu of a physical public hearing.
- In addition to the legal ad, notices will be posted on the City of Loveland website as well as Twitter and Facebook. Other alternative media may also be used.
- The Plan will be emailed to the Affordable Housing and Human Services Commissions with a request for comment. It will also be emailed to housing and services non-profit agencies serving low- to moderate-income Loveland residents.
- The Plan will be presented to City Council for final approval after the citizen comment period.

SUBSTANTIAL AMENDMENT TO THE 2019 ANNUAL ACTION PLAN

- A substantial amendment to the 2019-2020 Annual Action Plan (AAP) will be made to direct funding
 to organizations working to prevent, prepare for or respond to COVID-19 in Loveland. The process
 will include the Human Services and Affordable Housing Commissions to determine priorities and
 make funding decisions. The CPO will ensure that CARES Act funding does not supplant other
 funding.
- A waiver of the 30-day comment period was requested and accepted.
- A Public Hearing for the AAP will be noticed at least 7 days prior. In addition to the legal ad, notices
 will be posted on the City of Loveland website as well as Twitter and Facebook. Other alternative
 media may be used if appropriate.
- The Plan will be emailed to the Affordable Housing and Human Services Commissions with a request for comment. It will also be emailed to housing and services non-profit agencies serving low- to moderate-income Loveland residents.
- The Loveland Library and non-profits that will receive funding will be asked to put a link on their websites.

Waivers for the 30-day comment period for this Citizen Participation Plan and a Substantial Amendment to the 2019-2020 Annual Action Plan were submitted and granted. These waivers will remain in effect until groups of more than 10 people can safety convene.

No changes are expected to occur during the 2020-2024 Consolidated Plan process. Funding should be granted through the 2019-2020 Annual Action Plan process.

IV. PARTICIPATION AND NOTICE TIMES (see matrix below)

V. SUMMARY OF CITIZEN COMMENTS

One email was received during the 5-day comment period. That comment and reasons accepted or not accepted is included.

- Under Target Population Instead of "minorities" consider changing to "persons of color and other
 previously underserved or non-served groups." this comment was accepted and a change was
 made above
- If a person needs an interpreter, Alison is listed as the person to call. If alison is not fully fluent in Spanish, does there need to be another name and/or contact person to call and converse in Spanish? the City of Loveland has a contract with a company that provides interpretation so all staff have the ability to speak with residents in any language.

IV. PARTICIPATION AND NOTICE TIMELINES

Citizen Participation Requirements	Citizen Participation Opportunities & Notices	Publication or Other Viewing	Required Approval	Deadline
Citizen Participation Plan and Amendments	1) 7-day notice of public hearing prior to public comment period 2) Public hearing 3) Notice of 30-day public comment period	 Announcement of public hearing and public comment period published in Reporter Herald. Link to document on City website, Twitter and Facebook. Advertised via Audio Information Network. Notice at Loveland Library, although not for 2020 plan because library is closed. Document emailed to Affordable Housing and Human Services Commissions and participants of public process if desired. 	City Council approval after public comment period	1) Most current update included prior to Five-Year Consolidated Plan 2) Potential update with next Assessment of Fair Housing Plan 3) Amended as needed
Assessment of Fair Housing	Outreach as described above, including surveys, inperson and online meetings 7-day notice of public hearing prior to public comment period Public hearing Notice of 30-day public comment period	 Announcement of public meetings through neighborhood groups, non-profits and other opportunities. Announcement of public hearing and public comment period published in the Reporter Herald. Link to document on City website, Twitter and Facebook. Advertised via Audio Information Network. Notice at Loveland Library. Document emailed to Affordable Housing and Human Services Commissions and participants of public process if desired. 	City Council approval after public comment period	Completed prior to developing new Five-Year Consolidated Plan; no HUD-submittal required, but must maintain records and report on annually. Last submitted in 2018.
Five-Year Consolidated Plan and/or Annual Action Plans	BOTH Consolidated Plan and Annual Action Plans Outreach as described above, including surveys, in- person and online meetings 7-day notice of public hearing prior to public comment period Public hearing	 Announcement of public meetings through neighborhood groups, non-profits and other opportunities. Announcement of public hearing and public comment period published in the Reporter Herald. Link to document on City website, Twitter and Facebook. Advertised via Audio Information Network. Notice at Loveland Library. Document emailed to Affordable Housing and Human Services Commissions and participants of public process if desired. 	1) Consolidated Plan: City Council approval after public comment period 2) Annual Action Plan: City Council approval of annual grant allocations final plan and after public comment period. This includes the AAP that is part of the Consolidated Plan.	Submit to HUD August 15 via IDIS (45 days prior to start of new Program/Fiscal Year)

	Notice of 30-day public comment period			
Substantial Amendments	 Notice of reallocation via Human Service or Affordable Housing Commissions 7-day notice of public hearing prior to public comment period Public hearing. Notice of 30-day public comment period 	 Matches process of Annual Action Plan as potential subrecipients follow same process as new annual applicants. Announcement of public hearing and public comment period published in the Reporter Herald. Link to document on City website, Twitter and Facebook. Advertised via Audio Information Network. Notice at Loveland Library. Document emailed to Affordable Housing and Human Services Commissions and participants of public process if desired. 	City Council approval after public comment period	Submit to HUD after City Council approval for both Five- Year Consolidated Plan or Annual Action Plans
Minor Amendment		Matches process of Annual Action Plan as potential subrecipients follow same process as new annual applicants.	N/A	Submitted to HUD
Consolidated Annual Performance and Evaluation Report (CAPER)	 7-day notice of public hearing prior to public comment period Public hearing Notice of 15-day public comment period 	 Announcement of public hearing and public comment period published in the Reporter Herald. Link to document on City website, Twitter and Facebook. Advertised via Audio Information Network. Document emailed to Affordable Housing and Human Services Commissions and participants of public process if desired. 	N/A	Submitted to HUD by December 30 via IDIS

TO ALL LOVELAND CITIZENS AND INTERESTED PARTIES:

NOTICE OF PUBLIC HEARING AND AVAILABILITY OF DOCUMENT FOR REVIEW AND PUBLIC COMMENT

The City of Loveland has completed a Citizen Participation Plan as a requirement of the U.S. Department of Housing and Urban Development. A public hearing will be held on Thursday, May 14, 2020 at 5:00 pm via Zoom meetings (access below) and will be followed by a 5-day comment period.

The Citizen Participation Plan is available to the public for examina-tion and comment from May 15 to May 19, 2020 via the City of Love-land Community Partnership Office website: www.cityofloveland. org/communitypartnership. Click on Citizen Participation for a copy, call (970) 962-2517 or email alison.hade@cityofloveland.org for a copy of the plan, ask questions, or comment on the plan.

The Citizen Participation Plan includes participation when a substantial amendment is made to one of the consolidated planning process documents as well as addressing funding that will be distributed to organizations that are working to prevent, prepare for and respond to the COVID-19 pandemic. COVID-19 related plans, including utilizing a 5-day comment period for both the Citizen Participation Plan and the 2019-2020 Annual Action Plan are described in the document.

La Ciudad de Loveland ha completado un Plan de Participación Ciudadana como un requisito del Departamento de Vivienda y Desarrollo Urbano de EE. UU. Una audiencia pública se llevará a cabo el jueves 14 de mayo de 2020 a las 5:00 pm a través de zou acceso Indicado abajo) y será seguido por un período de comentarios de 5 días.

El Plan de Participación Ciudadana está disponible al público para su examen y comentarios del 15 de mayo al 19 de mayo de 2020 a través del sitio web de la Oficina de Asociación Comunitaria de la Ciudad de Loveland.

Ciudad org/communitypartnership. Haga clic en "Citzen Participación Plan" (Plan de Participación Ciudadana) para una copia. Llame al (970) 962-2517 o envie un correo electrónico a alison.hade@ cityofloveland.org para receibir una copia del plan, hacer preguntas o comentar acerca del plan.

o comentar acerca der pran.

El Plan de Participación Ciudadana incluye la participación cuando se realiza una enmienda sustancial a uno de los documentos del proceso de planificación consolidado, así como también se aborda de financiamiento que se distribuirá a las organizaciones que están trobujando para prevenir, prepararse y responder a la pandemia de con COVE 6. de documento se describen los planes relacionados con COVE 19, incluyendo la utilización de un período de comentarios de 5 días para el Plan de Participación Ciudadana y el Plan de Acción Anual 2019-2020.

Join Zoom Meeting

h t p s : z o m us/j/91087383022?pwd=WFpHNXhaOjZlQVQxbVN6YUdwamtTdzi9

Meeting ID: 910 8738 3022 Password: 857364 One tap mobile +16699006833,91087383022#_,1#,857364# US (San Jose) +12532158782,,91087383022#_,1#,857364# US (Tacoma)

Published: Loveland Reporter Herald May 5, 2020 - 1702458

Prairie Mountain Media, LLC

PUBLISHER'S AFFIDAVIT

County of Larimer State of Colorado

The undersigned, Lisa Schmidt, 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 Loveland Reporter Herald.
- 2. The Loveland Reporter Herald is a newspaper of general circulation that has been published continuously and without interruption for at least fifty-two weeks in Larimer 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 Loveland Reporter Herald in Larimer County on the following date(s):

May 5, 2020

Subscribed and sworn to me before me this

Notary Public

Signature

MELISSA L NAJERA NOTARY PUBLIC STATE OF COLORADO

NOTARY ID 20064049936 MY COMMISSION EXPIRES DECEMBER 11, 2022

(SEAL)

Account:

1051252

Ad Number: Fee:

1702458 \$62.64

TO ALL LOVELAND CITIZENS AND INTERESTED PARTIES:

NOTICE OF PUBLIC HEARING & PUBLIC COMMENT PERIOD

Members of the Affordable Housing and Human Services Commissions will hold a Public Hearing on May 27, 2020 to discuss Community Development Block Grant - CARES Act funding and make alcotation decisions that will be viewable on the Community Partnership Office or will be viewable on the Community Partnership or Services and the Care of the

The Public Hearing will start at $5:30\ \text{via}\ \text{Zoom}.$ Zoom instructions are below.

Los miembros de las Comisiones de Servicios Humanos y Vivienda Asequible efectuarán una Audiencia Pública el 27 de mayo del 2020 para analizar el financiamiento de la Ley CARES (por sus siglas el ingles) a la Subvención del Bloque de Desarrollo Comunitario y tomar decisiones de asignación que se podrán ure en el sitio web de la Oficina de la Asociación Comunitaria en www.cityofloveland. org/ asociación comunitaria. Se otorgarán fondos a proyectos que prevengan, preparen o respondan a COVID-19.

La audiencia pública irá seguida de un período de comentarios de 5 días desde el 28 de mayo del 2020 hasta el 1 de junio del 2020, y se presentará al Concejo de la Ciudad de Loveland el 2 de junio del 2020 junto con una Enmienda Sustancial al Plan de Acción Anual 2019-2020. Los comentarios deben enviarse a la Oficina de Asociación Comunitaria alison hade@cityofioveland.org o (970) 962-2517.

La Audiencia Pública comenzará a las 5:30 a través de Zoom. Las instrucciones de zoom están a continuación.

Join Zoom Meeting/ Únase a la reunion de Zoom h t t p s : vs/j/971697646967pwd=MGIyRkixMIkZkVFOTJKTXIJdVRIUT09

Meeting ID: 971 6976 4696 Password: 105259

One tap mobile +16699006833,,97169764696#,,1#,105259# US (San Jose) +12532158782,,97169764696#,,1#,105259# US (Tacoma)

Published: Loveland Reporter Herald May 20, 2020 - 1706790

Prairie Mountain Media, LLC

PUBLISHER'S AFFIDAVIT

County of Larimer State of Colorado

The undersigned, Elizabeth Maes, 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 Loveland Reporter Herald.
- 2. The Loveland Reporter Herald is a newspaper of general circulation that has been published continuously and without interruption for at least fifty-two weeks in Larimer 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 Loveland Reporter Herald in Larimer County on the following date(s):

May 20, 2020

Signature

Subscribed and sworn to me before me this

MELISSA L NAJERA NOTARY PUBLIC STATE OF COLORADO

NOTARY ID 20064049936 MY COMMISSION EXPIRES DECEMBER 11, 2022

(SEAL)

Account:

1051252 1706790

Ad Number:

\$51.04

TO ALL LOVELAND CITIZENS AND INTERESTED PARTIES: NOTICE OF PUBLIC HEARING & PUBLIC COMMENT PERIOD

CE OF PUBLIC HEARING & PUBLIC COMMENT PERIOD

Community Partnership Office will hold a Public Hearing on 13, 2021 to present Community Development Block Grant G) - CARIS Act funding decisions made by members of the Act of the Housing south the will provent, prepare for or respond to 10 t

AVISO DE AUDIENCIA PUBLICA Y PERIODO DE COMENTARIOS PUBLICOS
La Oficina de Asociación Comunitaria llevará a cabo una Audiencia Publica el 12 de migro de 2021 para presentar las decisiones de financiamiento de la Subvención en Bloque para el Desarrollo Comunitario (CDIGI) - Ley CARES tomadas por miembros de las Comisiones de Servicios Humanos y Viviencia Asocialità, Los presentas escentianistes el Humanos y Viviencia Asocialità, Los presentas eleccionistes de Accidentes de Comentarios de Servicios Humanos y Viviencia Asocialità, Los presentaria el 17 de mayo de 2021. Las decisiones de Irranciamiento de la Ley CDIGI CARES se presentaria al Conocio de a Ciudida el 18 de misque Una Emilianda Sustancial al Plan de Accide Anual 2013-2001, que describe cómo se gastradin so fondos, cambiento se presentariar al conocio de la Cuidad el Servicio de la Cuidad el Los comentarios sobre la distribución de la pulvençión deben enviarse a la coficia de Asociación Comunitaria al sisson. Asobie cityofloveland.org o al (970) 962-2517 antes del 17 de mayo de 2021. El enface a la addencia optibles se puede escontrar en Wew.

Published: Loveland Reporter Herald May 5, 2021-1797609

Prairie Mountain Media, LLC

PUBLISHER'S AFFIDAVIT

County of Larimer State of Colorado

The undersigned, Melissa Najera, being first duly sworn under oath, states and affirms as follows:

- He/she is the legal Advertising Reviewer of Prairie Mountain Media LLC, publisher of the Loveland Reporter Herald.
- The Loveland Reporter Herald is a newspaper of general circulation that has been published continuously and without interruption for at least fifty-two weeks in Larimer 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 Loveland Reporter Herald in Larimer County on the following date(s):

May 5, 2021

Notary Public

SHAYLA NAJERA NOTARY PUBLIC STATE OF COLORADO NOTARY ID 20174031965 MY COMMISSION EXPIRES JULY 31, 2021

(SEAL)

1051252 Accounts

Ad Number: 1797609 Fee:

RESOLUTION #R-54-2020

A RESOLUTION APPROVING THE CITIZEN PARTICIPATION PLAN FOR THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT CONSOLIDATED PLANNING PROCESS

WHEREAS, the City of Loveland, Colorado receives federal Community Development Block Grant ("CDBG") dollars from the U.S. Department of Housing and Urban Development ("HUD"); and

WHEREAS, HUD requires the City to adopt a Citizen Participation Plan that sets forth the City's policies and procedures for citizen participation when developing and implementing the steps of the CDBG consolidated planning process; and

WHEREAS, the City has developed a Citizen Participation Plan for the Consolidated Planning Process Amended for the 2020-2024 Consolidated Plan ("Citizen Participation Plan"), a copy of which is on file with the City Clerk, and is attached hereto as Exhibit A; and

WHEREAS, the Community Partnership Office held a public meeting on May 14, 2020 to elicit public comment on a draft Citizen Participation Plan; and

WHEREAS, the City Council desires to approve the Citizen Participation Plan.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LOVELAND, COLORADO:

<u>Section 1</u>. That the Citizen Participation Plan, a copy of which is on file with the City Clerk and incorporated by reference, is hereby approved and supersedes and fully replaces any prior citizen participation plan.

Jacki Marsh, Mayor

<u>Section 2</u>. That this Resolution shall take effect as of the date of its adoption.

ADOPTED this 2nd day of June, 2020.

ATTEST:

City Clerk

APPROVED AS TO FORM:

17

CITIZEN PARTICIPATION PLAN for the CONSOLIDATED PLANNING PROCESS

AMENDED FOR THE

2020-2024 CONSOLIDATED PLAN

I. CITIZEN PARTICIPATION - GENERAL INFORMATION

A. INTRODUCTION/INTRODUCCIÓN

La Ciudad de Loveland recibe un derecho anual al Subvención de Bloque de Desarrollo Comunitario (CDBG por sus siglas en inglés) del Departamento de Vivienda y Desarrollo Urbano de EE. UU. (HUD por sus siglas en inglés). El subsidio proporciona fondos para el desarrollo comunitario y actividades de vivienda que deben ayudar principalmente a los residentes de ingresos bajos y moderados. La Ciudad de Loveland también ha recibido CDBG-Disaster Relief (ayuda para catástrofes) y en el futuro puede recibir otros fondos de HUD.

El proceso por el cual la Ciudad determina las prioridades, metas y recursos (e informa al HUD sobre el progreso) con respecto a las subvenciones se llama proceso de planificación consolidado. Incluye cinco procesos separados pero entrelazados y los planes o informes resultantes:

- (1) Plan de Participación Ciudadana
- (2) Evaluación de Vivienda Justa
- (3) Plan Consolidado de Cinco Años
- (4) Planes de Acción Anuales
- (5) Informe Anual Consolidado de Rendimiento y Evaluación

Este documento ha sido desarrollado para cumplir con el requisito que la Ciudad tiene como beneficiaria de las subvenciones de HUD y sigue un Plan de Participación Ciudadana detallado al desarrollar e implementar los pasos del proceso de planificación consolidado. La Ciudad reconoce la importancia de involucrar a los miembros de la comunidad en el proceso de planificación y toma de decisiones y buscará la aportación de los ciudadanos para los cinco procesos mencionados anteriormente.

La Oficina de Asociación Comunitaria (CPO por sus siglas en inglés) de la Ciudad de Loveland es responsable de la implementación del Plan de Participación Ciudadana y de el desarrollo de los documentos de proceso del plan consolidado.

Este plan está disponible en LETRA GRANDE y las partes se pueden traducir (o interpretar) al español a petición.

(Referencia 24 CFR 91.105-Plan de Participación Ciudadana-Gobiernos locales).

The City of Loveland receives an annual entitlement of Community Development Block Grant (CDBG) from the U. S. Department of Housing and Urban Development (HUD). The grant provides funding for community development and housing activities that must primarily assist low- and moderate-income residents. The City

of Loveland has also received CDBG-Disaster Relief, will receive CDBG-COVID-19 funding in 2020, and in the future may receive other HUD funds.

The process by which the City determines the priorities, goals, and resources (and reports to HUD on progress) with regard to the grants is called the consolidated planning process. It includes five separate but intertwined processes and resultant plans/reports:

- (1) Citizen Participation Plan
- (2) Assessment of Fair Housing
- (3) Five-Year Consolidated Plan
- (4) Annual Action Plans
- (5) Consolidated Annual Performance and Evaluation Reports

This document has been developed to meet the requirement that the City has as a recipient of the HUD grants to follow a detailed Citizen Participation Plan when developing and implementing the steps of the consolidated planning process. The City recognizes the importance of involving community members in the planning and decision making process and will seek citizen input for the five processes listed above.

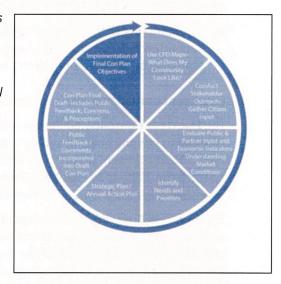
The City of Loveland Community Partnership Office (CPO) is responsible for the implementation of the Citizen Participation Plan and development of the consolidated plan process documents.

This plan is available in LARGE PRINT and parts may be translated (or interpreted) into Spanish upon request.

(Reference 24 CFR 91.105-Citizen Participation Plan-Local Governments.)

B. ENCOURAGEMENT OF CITIZEN PARTICIPATION/ FOMENTO A LA PARTICIPACIÓN CIUDADANA

La ciudad de Loveland pretende que sus programas y políticas cuenten con el apoyo de y beneficiar a, el mayor número posible de personas en la comunidad. Se alentará a los ciudadanos a asistir a reuniones públicas, completar encuestas y ofrecer comentarios sobre formas de aumentar el impacto general de la comunidad para personas de ingresos bajos y moderados. Específicamente, la Ciudad de Loveland buscará la opinión de los miembros de la comunidad que pueden recibir un beneficio directo de los proyectos o programas que resultarán del financiamiento de HUD, con acciones adicionales tomadas para personas dentro de una clase legalmente protegida . Comuníquese con el CPO para obtener más información sobre cómo participar: Alison Hade — alison.hade@cityofloveland.org, (970) 962-2517



The City of Loveland intends that its programs and policies

have the support of, and benefit to, the largest possible number of people in the community. Citizens will be encouraged to attend public meetings, complete surveys, and offer comments on ways to make the overall community impact greater for low- and moderate-income individuals. Specifically, the City of Loveland will seek the opinion of community members that may receive a direct benefit from the projects or programs that will result from HUD funding, with additional actions taken for persons within a legally protected class.

A substantial change to the Citizen Participation Plan, Five-Year Consolidated Plan or Annual Action Plan requires an amendment and additional citizen participation. Plans or reports associated with the consolidated planning documents are described below, as are situations requiring an amendment.

1. Citizen Participation Plan

The Citizen Participation Plan sets forth policies and procedures to encourage citizen participation throughout the consolidated planning process. The Plan is in place and amended when needed, generally before the beginning of a new Five-Year Consolidated Plan cycle.

a. Amendments to the Citizen Participation Plan - The Citizen Participation Plan will be reviewed the year prior to a new Consolidated Plan's formation, although this plan was created the same year as the Consolidated Plan. The Five-Year Consolidated Plan for which this Citizen Participation Plan pertains is for years 2020-2024. This plan will be reviewed again in 2024.

An amendment will occur if there is direction from HUD that changes or updates the process, such as a change in the length of time allowed for notices or public comment periods, or as noted below, in the case of the COVID-19 pandemic.

2. Assessment of Fair Housing

HUD requires that the City annually certify that it will affirmatively further fair housing and will conduct an Assessment of Fair Housing every five years. The Assessment of Fair Housing plan describes actions the City will take to overcome the effects of any impediments to fair housing that were identified through the analysis, and maintain records to reflect the analysis and actions. The Plan includes community participation as the City identifies fair housing goals to increase fair housing choice and provide equal access to opportunity to all in the community. Citizen Participation is a necessary part of the plan to understand community issues and the impact on legally protected classes. Citizen participation will occur with the primary Assessment of Fair Housing and any revisions or amendments.

a. Amendments to the AFH will follow 24 CFR 5.164 - The last Assessment of Fair Housing plan was submitted in 2018. Currently, no amendments are deemed necessary. The Citizen Participation Plan may be updated prior to the next fair housing planning process.

3. Five-Year Consolidated Plan and Annual Action Plans

The **Five-Year Consolidated Plan** provides a framework through which a community-wide dialogue is initiated to identify housing and community development priorities that align and focus funding from the CDBG entitlement program to intended beneficiaries. The Loveland City Council will be asked to approve the **2020-2024 Five-Year Consolidated Plan** in July 2020 so that it may be submitted to HUD no later than August 14, 2020. The Five-Year Consolidated Plan may be amended, as necessary.

The Five-Year Consolidated Plan is carried out through **Annual Action Plans**. Specific federal and non-federal funding resources are identified that will be used during a specific year to fund the actions and activities to achieve the goals of the Five-Year Consolidated Plan. The City Council approves the **Annual Action Plans** in July each year, which allows the plans to be submitted to HUD no later than August 15th. As with the Five-Year Consolidated Plan, Annual Action Plans may be amended, as described.

a. Amendments – Federal code at 24 CFR 91.505 sets forth instances requiring an amendment to a Five-Year Consolidated Plan if one of the following decisions are made:

<u>SUBSTANTIAL AMENDMENT</u>. A substantial amendment is required if the City adds or changes a priority or reallocates funding from one organization to another even if the change is for the same priority or the same activity. Substantial amendments are subject to the citizen participation process that is outlined in Section IV below.

Changing or adding a priority. Current priorities include: 1) NEW affordable housing, 2) REHABILITATION of affordable housing, 3) NEW or REHABILITATION of public facilities, and 4) PUBLIC SERVICE activities. An example of a new priority might be adding economic development. For the 2020-2024 Consolidated Plan, the Affordable Housing Commission voted to retain priorities 1, 2 and 3.

Reallocating funding from one organization to another. A change in the grant recipient automatically includes a change in the scope, location and beneficiaries, and may change the purpose of an activity described in 24 CFR 91.105. A reallocation from a housing rehabilitation project may or may not change the purpose, but will change the scope, location and beneficiaries.

MINOR AMENDMENT. A project that does not change either the priority or the activity will result in a minor amendment if the new project fulfills the same goal.

b. Citizen Participation Goals for 2020-2024 Consolidated Plan – As noted above, the Affordable Housing Commission voted to retain the priorities of the 2015-2019 Consolidated Plan. During the 2020-2024 Consolidated Plan process, the Human Services Commission has a goal of better understanding human service needs in Loveland, and how individual programs improve the lives of beneficiaries. The survey that will be disseminated for citizen feedback will hopefully result in information to help answer that question, which will help the Human Services Commission make funding decisions in the future.

4. Consolidated Annual Performance and Evaluation Report (CAPER)

Progress made on the goals of the Five-Year Consolidated Plan are reported to HUD through the annual performance report referred to as the CAPER. The CAPER is due to HUD annually by December 30th.

C. TARGET POPULATIONS

The City encourages all citizens to participate in the stages of the consolidated planning process noted above, with special emphasis on encouraging participation from the following populations:

- **a.** Low- and moderate-income persons, residents residing in low- and moderate-income neighborhoods, and residents of public and assisted housing developments (including resident advisory boards, councils, and management corporations)
- **b.** Limited or non-English speakers, persons of color and other previously underserved or non-served groups, and persons with disabilities (see additional information below)
- c. Community and City (both public and private) partners interested in the goals of HUD's entitlement programs, such as the Northern Colorado Continuum of Care, faith- and community-based institutions, Loveland Housing Authority, Loveland Habitat for Humanity, nonprofit service organizations, philanthropic organizations, businesses, developers, and city departments.

Note that the City of Loveland does not currently designate neighborhoods as revitalization areas, slum or blight, or designate target areas.

Five-Year Consolidated Plan only (in addition to those named above and starting in 2020)

- a. Broadband internet service providers and organizations engaged in "narrowing the digital divide"
- **b.** Agencies whose primary responsibilities included the management of flood prone areas, public land, or water resources
- c. Emergency management agencies

D. CONTACT INFORMATION FOR CONSOLIDATED PLAN PROCESS COMMENTS

Citizens are encouraged to review the plans/reports of the consolidated planning process and offer comments at any time, but particularly during the formation of the plans/reports noted in Section I.A. Citizens wishing to comment on plans or reports, or to request copies of documents may call the CPO at **970-962-2517** or submit a written comment or request to:

Community Partnership Office 500 E. Third Street, Suite 210 Loveland, CO 80537

E. PUBLIC MEETINGS and OUTREACH

There are several public meeting options that will be held during the consolidated planning process, as noted below.

1. Public Outreach for the Five-Year Consolidated Plan and Assessment of Fair Housing.

The City will enlist nonprofit and other community organizations, such as faith-based groups, resident advisory groups, Loveland Boards and Commissions, the Northern Colorado Continuum of Care, Loveland Housing Authority staff and customers, Thompson School District, businesses, and philanthropic organizations to assist the CPO in engaging residents in the planning process to gather and incorporate local data and verify priority needs. The CPO will use print and electronic notices to advertise public meetings and in-person meetings, focus groups, remote meetings and surveys to gather information and data. This process will be used primarily to gather information about the needs of project and program beneficiaries to develop five-year goals for the Five-Year Consolidated Plan and the Assessment of Fair Housing Plan.

Citizen surveys will include HUD provided data and information derived from public meetings with organizations that work directly with residents who could benefit from projects and programs paid for with HUD funds. It will also include an estimated amount of grant funds for brick/mortar and public services projects, as well as any available program income. Finally, it will include the types of activities that will likely be undertaken based on goals set by the Affordable Housing and Human Services Commissions.

2. Public Outreach for Years 2-5 Annual Action Plans or Substantial Amendments to either the Five-Year Consolidated Plan or Annual Action Plans.

The City invites non-profit organizations wishing to apply for CDBG to a technical assistance and informational meeting in early January each year. The CPO announces that additional technical assistance is available for any agency wishing to gather more information or needing assistance with planning or an application for funding. Any citizen that has expressed interest in CDBG is formally invited to meetings. Meetings are also advertised in print at the Loveland Library and on social media.

Information about the expected amount of grant funding and types of activities that will be funded is made available at the beginning of the process each year.

3. Neighborhood meetings

Neighborhood meetings may be held during the formation of the Assessment of Fair Housing to better understand housing choice and to connect with residents of neighborhoods that have seen a substantial increase in a specific protected class. When setting meeting locations and times, consideration will be given to convenience for low- and moderate-income residents and persons with disabilities.

4. Affordable Housing and Human Services Commission Meetings

Public meetings of the Affordable Housing (AHC) and Human Services Commissions (HSC) will be held at the beginning and middle of the process. The AHC and HSC are essential in determining goals of the Five-Year Consolidated Plan as well as making funding allocation decisions. Funding decisions are made annually based on applications received in the first quarter of the year. Public meetings of the two commissioners are noticed physically and electronically and are always held in an accessible location.

5. City Council Public Hearings

Federal code requires a minimum of two public hearings held at two different stages of the program year that address needs and development of proposed activities. The CPO will hold one hearing each June for approval of grant funding and another in August for approval of the Five-Year Consolidated Plan or Annual Action Plans. A third public hearing will be held in December to seek public input of annual performance. This third public hearing will not be a formal city council meeting. See Section IV for additional information on public hearings.

F. ACCESS TO RECORDS AND CONSOLIDATED PLANNING PROCESS DOCUMENTS

Citizens can access records and documents associated with the consolidated planning process or the public hearings by contacting the CPO for a copy of any documents. The consolidated planning documents are available on the CPO website: www.cityofloveland.org/communitypartnership. Requests for documents in a language or means other than written English should be made to CPO staff with a minimum of 48 hours allowed for requests to be processed. The Executive Summary will always be available in Spanish and other parts of the document or interpretation may be as well.

G. TECHNICAL ASSISTANCE

As stated, technical assistance will be provided during the annual CDBG application process with notification of initial meetings provided in the CDBG Notice of Funding Availability that will be distributed to all prior CDBG applicants, via social media and at City of Loveland locations such as the Community Partnership Office and the Loveland Library.

The CPO is available to provide technical assistance in determining eligible projects and understanding Federal regulations. The CPO is also available for technical assistance in commenting on any of the consolidated planning documents or at any time throughout the process.

H. ANTI-DISPLACEMENT

Activities funded and carried out under the federal grant programs will, to the greatest extent feasible, minimize the direct, permanent, and involuntary displacement of households. Projects deemed beneficial and supportive of the City of Loveland's overall goals, but which may cause such displacement, will be undertaken by the noted grant funds only under these conditions:

- 1. It has been demonstrated that such displacement is necessary and vital to the overall goals of the grant program,
- 2. efforts were taken to reduce the number of households displaced, and
- **3.** adverse effects on the displaced households are outweighed by the anticipated goals and accomplishments of the proposed project.

City policy is to provide relocation assistance to all households permanently displaced by the acquisition of real property, as required for compliance with HUD regulations under the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (Public Law 91-646) and Section 104(d) of the Housing and Community Development Act of 1974, as amended. The assistance will be provided to mitigate adverse

effects caused for low- and moderate-income household displaced so that an approved project can be carried out. Assistance will include the following:

- 1. Housing counseling and referrals to comparable housing, as necessary, prior to displacement.
- 2. Relocation benefits and moving expense payments for each household displaced.

I. COMPLAINT PROCEDURE and a personal and a visit and a procedure and a second and

- Formal complaints with regard to any part of the consolidated planning process should be made to the Community Partnership Office, 500 E. Third Street, Loveland, CO 80537 or (970) 962-2517. The CPO Administrator will provide a written response to the complaint within 15 days upon receipt of the complaint.
- 2. If not resolved by the CPO, formal complaints should be sent to: City Manager, 500 E. Third Street, Loveland, CO 80537 or (970) 962-2306. The City Manager will refer the complaint to the appropriate City staff for a written response within 15 business days upon receipt of the complaint.
- 3. If the complainant is not satisfied with the City Manager's response, further appeals should be sent to: Loveland City Council, c/o the Mayor, 500 E. Third Street, Loveland, CO 80537. The Loveland City Council has 30 days in which to take further action as deemed necessary to address the complainant's concerns.
- 4. If the complainant has not been satisfied with the response of the City Council, a formal complaint may be sent directly to the regional Department of Housing and Urban Development (HUD) at: **Department of Housing & Urban Development**, 1670 Broadway, Denver, CO 80202-4801.
- 5. Complaints with regard to physical access should be directed to the ADA Coordinator at <u>ADACoordinator@cityofloveland.org</u>, (970) 962-3319 or 500 E. Third Street, Loveland, CO 80537. An ADA Grievance Form can be found here: http://www.cityofloveland.org/home/showdocument?id=49032.
- 6. Complaints with regard to language access should be directed to the Title VI Coordinator at <u>TitleSix@cityofloveland.org</u>, (970) 962-2372 or 500 E. Third Street, Loveland, CO 80537. A Title VI Grievance Form can be found here: http://www.cityofloveland.org/home/showdocument?id=26919 in English and http://www.cityofloveland.org/home/showdocument?id=26924 in Spanish.
- 7. If the concern is of a discriminatory nature (i.e. discrimination because of physical or mental disability, race, creed, color, sex, marital status, familial status, religion, national origin, and/or ancestry), complainant should contact: The Colorado Civil Rights Commission/Division, Phone: (303) 894-2997, Toll Free: (800) CO-CIVIL (282-4845). The Colorado Civil Rights Division website www.dora.state.co.us/civil-rights provides information about the Division, the Civil Rights Commission, and the process for filing a complaint.
- 8. If the concern is of a fair housing nature (i.e. discrimination and housing related issues), the complainant should contact: U.S. Department of Housing and Urban Development, Fair Housing Hotline, Phone: (800) 669-9777

With the exception of City Council, Colorado Civil Rights Commission and the U.S. Department of Housing and Urban Development/Fair Housing response, complaints will receive a response in writing within 15 working days of receipt of the complaint.

II. CITIZEN PARTICIPATION IN THE CONSOLIDATED PLAN PROCESS

A. STATEMENT OF NON-DISCRIMINATION

The City provides reasonable and timely access to all meetings required in the consolidated planning process and does not discriminate on the basis of race, color, national origin, creed, religion, sex, sexual orientation, disability, or age and without regard to the exercise of rights guaranteed by state or federal law. Policies and procedures are in place to assist persons with limited English proficiency and/or disabilities.

B. PROVISION OF REASONABLE AND TIMELY ACCESS; MEETING LOCATIONS; RESPONSE TO COMMENTS

- 1. All documents noted in the consolidated planning process will be available for review and comment as follows:
 - a. Posted on www.cityofloveland.org/communitypartnership
 - b. Via Access to Records procedures above
 - c. Available by request in a format other than written English as described above
- 2. Notice of availability to review any part of the consolidated planning process will be, at a minimum, by:
 - a. Notice published in the Reporter Herald in English and Spanish
 - **b.** Email or letter to CDBG partners and citizens that provided prior notification of interest in the federal grant programs
 - **c.** All notices of a public hearing published a minimum of 7 days prior to the meeting or report/plan availability in English and Spanish
 - **d.** Advertised for residents with site impairments via Audio Information Network: www.aincolorado.org

3. Meeting locations

- a. City Council 500 East 3rd Street, Loveland Colorado (accessible to persons with disabilities)
- **b.** Focus Groups and Standing Committees meeting locations will be determined as groups and committees are formed and will be held in accessible locations. If an inaccessible location is deemed necessary for a specific meeting, the CPO will hold an additional meeting on the same topic in an accessible location.
- c. Neighborhood meetings will be held in various locations within Loveland city limits on a to-bedetermined basis
- d. Remote or virtual meetings as needed

4. Comments

The City will consider any comments or views of Loveland residents or other interested parties received in writing or verbally at public hearings (or other public meetings) or at any time throughout the process in preparing the Five-Year Consolidated Plan or Annual Action Plan, Substantial Amendments, Consolidated Annual Performance and Evaluation Report and Assessment of Fair Housing. A summary of comments or views received, and a summary of any comments or views not accepted and the reasons why, will be attached to the final plans prior to requesting approval by City Council. Citizen comments for this plan can be found below in Section V.

The City will also include any concerns or complaints received during the any of the five planning processes in the same manner as any other comments.

C. PUBLIC HEARINGS

City Council will hold one or two public hearings as described above and in the matrix below for each of the five consolidated planning documents. Another public hearing will be held in December each year to review program performance.

D. <u>ACCESS TO RECORDS AND MEETINGS FOR NON-ENGLISH SPEAKING RESIDENTS AND PERSONS WITH</u> DISABILITIES

- 1. Assessment of language needs: The City of Loveland conducted a Four-Part Language Needs Analysis and determined the only language other than English represented in great enough numbers to warrant translation to be Spanish. Citizen participation notices and other vital document are translated into Spanish. Language assistance is also available upon request.
 - The City has a completed Limited English Proficiency (LEP) policy and is working on approval.
- 2. The City has an updated Americans with Disabilities Act Transition Plan that describes how persons with disabilities can access City records and public meetings.
- 3. Aids and assistance related to Limited English Proficiency or a disability and needed to effectively review any document of the consolidated planning process are available by contacting the City's ADA Coordinator at ADACoordinator@cityofloveland or (970) 962-3319. Please allow 48 hours for requests to be processed.

E. DOCUMENT RETENTION

All plans and reports are considered public documents and are available in paper or electronic copy from the City of Loveland CPO. Documents are retained for a minimum of five years. Requests for documents may take up to 48 hours to process. To ensure confidentiality, the City may redact sensitive information.

III. CITIZEN PARTICIPATION DURING COVID-19

A. STATEMENT OF NON-DISCRIMINATION

The COVID-19 pandemic has reduced the ability to connect with citizens directly, having a great effect on public participation that is necessary to understand how to allocate funding to agencies working to prevent, prepare for and respond to the needs of Loveland's low- and moderate-income residents. The two processes that will be affected by citizen participation and the City of Loveland response to those processes is as follows:

CITIZEN PARTICIPATION PLAN

- This updated Citizen Participation Plan will be noticed at least 7 days prior to a Public Hearing. A waiver of the 30-day comment period was requested and accepted. A virtual public hearing will take place in lieu of a physical public hearing.
- In addition to the legal ad, notices will be posted on the City of Loveland website as well as Twitter and Facebook. Other alternative media may also be used.
- The Plan will be emailed to the Affordable Housing and Human Services Commissions with a request for comment. It will also be emailed to housing and services non-profit agencies serving low- to moderate-income Loveland residents.
- The Plan will be presented to City Council for final approval after the citizen comment period.

SUBSTANTIAL AMENDMENT TO THE 2019 ANNUAL ACTION PLAN

- A substantial amendment to the 2019-2020 Annual Action Plan (AAP) will be made to direct funding
 to organizations working to prevent, prepare for or respond to COVID-19 in Loveland. The process
 will include the Human Services and Affordable Housing Commissions to determine priorities and
 make funding decisions. The CPO will ensure that CARES Act funding does not supplant other
 funding.
- A waiver of the 30-day comment period was requested and accepted.
- A Public Hearing for the AAP will be noticed at least 7 days prior. In addition to the legal ad, notices
 will be posted on the City of Loveland website as well as Twitter and Facebook. Other alternative
 media may be used if appropriate.
- The Plan will be emailed to the Affordable Housing and Human Services Commissions with a request for comment. It will also be emailed to housing and services non-profit agencies serving low- to moderate-income Loveland residents.
- The Loveland Library and non-profits that will receive funding will be asked to put a link on their websites.

Waivers for the 30-day comment period for this Citizen Participation Plan and a Substantial Amendment to the 2019-2020 Annual Action Plan were submitted and granted. These waivers will remain in effect until groups of more than 10 people can safety convene.

No changes are expected to occur during the 2020-2024 Consolidated Plan process. Funding should be granted through the 2019-2020 Annual Action Plan process.

IV. PARTICIPATION AND NOTICE TIMES (see matrix below)

V. SUMMARY OF CITIZEN COMMENTS

One email was received during the 5-day comment period. That comment and reasons accepted or not accepted is included.

- Under Target Population Instead of "minorities" consider changing to "persons of color and other
 previously underserved or non-served groups." this comment was accepted and a change was
 made above
- If a person needs an interpreter, Alison is listed as the person to call. If alison is not fully fluent in Spanish, does there need to be another name and/or contact person to call and converse in Spanish? the City of Loveland has a contract with a company that provides interpretation so all staff have the ability to speak with residents in any language.

Citizen Participation Plan – 2020-2024

	Citizent Pentining			
Citizen Participation Requirements	Opportunities & Notices	Publication or Other Viewing	Required Approval	Deadline
Citizen Participation Plan and Amendments	1) 7-day notice of public hearing prior to public comment period 2) Public hearing 3) Notice of 30-day public comment period	 Announcement of public hearing and public comment period published in Reporter Herald. Link to document on City website, Twitter and Facebook. Advertised via Audio Information Network. Notice at Loveland Library, although not for 2020 plan because library is closed. Document emailed to Affordable Housing and Human Services Commissions and participants of public process; if Assired 	City Council approval after public comment period	Most current update included prior to Five-Year Consolidated Plan Potential update with next Assessment of Fair Housing Plan Amended as needed
Assessment of Fair Housing	Outreach as described above, including surveys, inperson and online meetings 7-day notice of public hearing prior to public comment period Public hearing Notice of 30-day public comment period Public hearing Notice of described period	 Announcement of public meetings through neighborhood groups, non-profits and other opportunities. Announcement of public hearing and public comment period published in the Reporter Herald. Link to document on City website, Twitter and Facebook. Advertised via Audio Information Network. Notice at Loveland Library. Document emailed to Affordable Housing and Human Services Commissions and participants of public process if desired. 	City Council approval after public comment period	Completed prior to developing new Five-Year Consolidated Plan; no HUD-submittal required, but must maintain records and report on annually. Last submitted in 2018.
Five-Year Consolidated Plan and/or Annual Action Plans	BOTH Consolidated Plan and Annual Action Plans • Outreach as described above, including surveys, inperson and online meetings • 7-day notice of public hearing prior to public hearing prior Period • Public hearing	 Announcement of public meetings through neighborhood groups, non-profits and other opportunities. Announcement of public hearing and public comment period published in the Reporter Herald. Link to document on City website, Twitter and Facebook. Advertised via Audio Information Network. Notice at Loveland Library. Document emailed to Affordable Housing and Human Services Commissions and participants of public process if desired. 	1) Consolidated Plan: City Council approval after public comment period 2) Annual Action Plan: City Council approval of annual grant allocations final plan and after public comment period. This includes the AAP that is part of the Consolidated Plan.	Submit to HUD August 15 via IDIS (45 days prior to start of new Program/Fiscal Year)

IV. PARTICIPATION AND NOTICE TIMELINES

	 Matches process of Annual Action Plan as potential subrecipients follow same process as potential subrecipients follow same process as new annual applicants. In Annual Council approval after public comment period published in the Reporter Herald. Ink to document on City website, Twitter and Facebook. Advertised via Audio Information Network. In Notice at Loveland Library. Document emailed to Affordable Housing and Human Services Commissions and participants of public process if desired. 	Matches process of Annual Action Plan as N/A potential subrecipients follow same process as new annual applicants.	 Announcement of public hearing and public comment period published in the Reporter Herald. Link to document on City website, Twitter and Facebook. Advertised via Audio Information Network. Document emailed to Affordable Housing and Human Services Commissions and participants of public process if desired.
Notice of 30-day public comment period	Notice of reallocation via Human Service or Affordable Housing Commissions 7-day notice of public hearing prior to public comment period Public comment Public comment period public comment period period period period	•	Public hearing prior to public comment period Public hearing Notice of 15-day public comment public comment public nomment public hearing public hearing public nomment public hearing
	Substantial Amendments	Minor Amendment	Consolidated Annual Performance and Evaluation Report (CAPER)

RESOLUTION #R-57-2020

A RESOLUTION APPROVING COMMUNITY DEVELOPMENT BLOCK GRANT – CARES ACT FUNDING RECOMMENDATIONS OF THE LOVELAND HUMAN SERVICES COMMISSION AND THE LOVELAND AFFORDABLE HOUSING COMMISSION

WHEREAS, the City of Loveland, Colorado ("City") recognizes the valuable services provided by human services agencies in the Loveland community; and

WHEREAS, the City Council recognizes the need to provide opportunities for low and moderate income citizens; and

WHEREAS, the City receives federal Community Development Block Grant ("CDBG") Program funds through the U.S. Department of Housing and Urban Development ("HUD") to assist in meeting the housing service needs of Loveland citizens with low incomes; and

WHEREAS, in response to the global pandemic known as COVID-19 caused by the SARS-CoV-2 virus, the federal Coronavirus Aid, Relief, and Economic Security Act ("CARES Act") authorized additional CDGB funding to address prevention, preparation, and response to COVID-19 ("CDBG-CV"); and

WHEREAS, the City anticipates receiving \$224,955 in CDBG-CV Program funds; and

WHEREAS, the City Council has charged the Human Services Commission with the task of reviewing all grant applications made to the City for CDBG Public Service Program funds and making a funding recommendation to the City Council regarding such grant funds distribution; and

WHEREAS, the City Council has charged the Affordable Housing Commission with the task of reviewing all "brick and mortar" grant applications made to the City for CDBG Program funds related to housing and public facilities and making a recommendation to the City Council regarding such grant funds distribution; and

WHEREAS, the Human Services Commission and the Affordable Housing Commission have reviewed all grant applications made to the City for CDBG-CV Program funds, and have made a recommendation to the City Council regarding distribution of said funds; and

WHEREAS, the City Council desires to approve the grant funding recommendations of the Human Services Commission and the Affordable Housing Commission; and

WHEREAS, the City Council finds it is in the best interests of the City and the community to approve the grant funding recommendations of the Human Services Commission and the Affordable Housing Commission and finds these grant funding recommendations meet the public purpose of promoting the public health, safety and general welfare, providing opportunities for the well-being of low or moderate income citizens, and benefiting the housing needs of Loveland citizens with low incomes.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LOVELAND, COLORADO:

<u>Section 1</u>. That the grant funding recommendation of the Human Services Commission and Affordable Housing Commission regarding the distribution of Community Development Block Grant CARES Act funds are hereby approved in the following amounts to the following agencies, subject to execution of a recipient contract with the City of Loveland:

CDBG-CV Grant Funds		Grant Amount	
Neighbor to Neighbor	11 (\$ 4)	100,000.00	
House of Neighborly Service	\$	50,000.00	
Total		150,000.00	

Section 2. That the 2020 CDBG-CV administration funds are hereby approved, subject to: (a) the approval of HUD and the allocation to and receipt of CDBG funds by the City of Loveland in 2020; (b) City Council budget and appropriation of such allocated federal funding; and (c) execution of a grant recipient contract with HUD:

THE STREET	Agency	Gra	int Amount
Program Adminis	stration	\$	16,870.00

<u>Section 3</u>. That the Human Services Commission and the Affordable Housing Commission will make recommendations to the City Council regarding distribution of the remaining \$58,085 of the anticipated total of \$224,955 in CDBG-CV Program funds at a later date.

Section 4. That this Resolution shall take effect as of the date of its adoption.

ADOPTED this 16nd day of June, 2020.

Jacki Marsh, Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

RESOLUTION #R-56-2020

A RESOLUTION APPROVING A SUBSTANTIAL AMENDMENT TO THE COMMUNITY DEVELOPMENT BLOCK GRANT 2019-2020 ANNUAL ACTION PLAN TO DISTRIBUTE CARES ACT FUNDING

- WHEREAS, the City of Loveland, Colorado ("City") receives federal Community Development Block Grant ("CDBG") funds from the U.S. Department of Housing and Urban Development ("HUD"); and
- WHEREAS, HUD requires the City to submit an annual action plan providing detailed information regarding the City's plan to spend the federal funding; and
- **WHEREAS**, the City developed a Community Development Block Grant Annual Action Plan for 2019 2020 ("Annual Action Plan"), a copy of which is on file with the City Clerk; and
- **WHEREAS**, the Annual Action Plan includes information regarding the allocation of 2019 2020 CDBG funds that were approved by the City Council on June 4, 2019 through the adoption of Resolution #R-54-2019; and
- WHEREAS, the City Council approved the Annual Action Plan on August 6, 2019 through adoption of Resolution #R-80-2019; and
- WHEREAS, in response to the global pandemic known as COVID-19 caused by the SARS-CoV-2 virus, the federal Coronavirus Aid, Relief, and Economic Security Act ("CARES Act") authorized additional CDGB funding to address prevention, preparation, and response to COVID-19 ("CDBG-CV"); and
- **WHEREAS,** HUD requires the City to complete a Substantial Amendment to the 2019-2020 Annual Action Plan ("Amended Annual Action Plan") to receive CDBG-CV funding through the CARES Act; and
- WHEREAS, the City Council desires to substantially amend the Annual Action Plan to provide detailed information regarding the City's plan to spend the CDBG-CV funding; and
 - WHEREAS, the City Council desires to approve the Amended Annual Action Plan.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LOVELAND, COLORADO:

- <u>Section 1</u>. That the Substantial Amendment to the Community Development Block Grant 2019-2020 Annual Action Plan to Distribute CARES Act Funding, a copy of which is on file with the City Clerk, is hereby approved.
 - **Section 2.** That this Resolution shall take effect as of the date of its adoption.
 - ADOPTED this 16th day of June, 2020.

RESOLUTION #R-46-2021

A RESOLUTION APPROVING COMMUNITY DEVELOPMENT BLOCK GRANT – CARES ACT FUNDING RECOMMENDATIONS OF THE LOVELAND HUMAN SERVICES COMMISSION AND THE LOVELAND AFFORDABLE HOUSING COMMISSION

WHEREAS, the City of Loveland, Colorado ("City") recognizes the valuable services provided by human services agencies in the Loveland community; and

WHEREAS, the City Council recognizes the need to provide opportunities for low and moderate income citizens; and

WHEREAS, the City receives federal Community Development Block Grant ("CDBG") Program funds through the U.S. Department of Housing and Urban Development ("HUD") to assist in meeting the housing service needs of Loveland citizens with low incomes; and

WHEREAS, in response to the global pandemic known as COVID-19 caused by the SARS-CoV-2 virus, the federal Coronavirus Aid, Relief, and Economic Security Act ("CARES Act") authorized additional CDGB funding to address prevention, preparation, and response to COVID-19 ("CDBG-CV"); and

WHEREAS, the City anticipates receiving \$308,653 in CDBG-CV Program funds; and

WHEREAS, CDBG-CV funds in the amount of \$58,085 remain from the June 16, 2020 CDBG-CV funding recommendations pursuant to Resolution #R-57-2020, attached hereto as Exhibit A; and

WHEREAS, the City Council has charged the Human Services Commission with the task of reviewing all grant applications made to the City for CDBG Public Service Program funds and making a funding recommendation to the City Council regarding such grant funds distribution; and

WHEREAS, the City Council has charged the Affordable Housing Commission with the task of reviewing all "brick and mortar" grant applications made to the City for CDBG Program funds related to housing and public facilities and making a recommendation to the City Council regarding such grant funds distribution; and

WHEREAS, the Human Services Commission and the Affordable Housing Commission have reviewed all grant applications made to the City for CDBG-CV Program funds, and have made a recommendation to the City Council regarding distribution of said funds; and

WHEREAS, the City Council desires to approve the grant funding recommendations of the Human Services Commission and the Affordable Housing Commission; and

WHEREAS, the City Council finds it is in the best interests of the City and the community to approve the grant funding recommendations of the Human Services Commission and the Affordable Housing Commission and finds these grant funding recommendations meet the public purpose of promoting the public health, safety and general welfare, providing opportunities for the well-being of low or moderate income citizens, and benefiting the housing needs of Loveland citizens with low incomes.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LOVELAND, COLORADO:

Section 1. That the grant funding recommendation of the Human Services Commission and Affordable Housing Commission regarding the distribution of Community Development Block Grant CARES Act funds are hereby approved in the following amounts to the following agencies, subject to execution of a recipient contract with the City of Loveland:

CDBG-CV Grant Funds	Gr	ant Amount
Homeward Alliance	\$	77,000.00
Salvation Army	\$	10,000.00
Respite Care	\$	5,220.00
Kids Pak	\$	25,000.00
Sunrise Clinic	\$	150,000.00
Aspire 3D	\$	50,068.00
Alternatives to Violence	\$	12,213.00
Easterseals	\$	16,000.00
ChildSafe	\$	1,237.00
Total	\$	346,738.00

Section 2. That the 2021 CDBG-CV administration funds are hereby approved, subject to: (a) the approval of HUD and the allocation to and receipt of CDBG funds by the City of Loveland in 2021; (b) City Council budget and appropriation of such allocated federal funding; and (c) execution of a grant recipient contract with HUD:

Agency	Gra	ant Amount
Program Administration	\$	20,000.00

Section 3. That this Resolution shall take effect as of the date of its adoption.

ADOPTED this 18th day of May, 2021.

Jacki Marsh, Mayor

ATTEST:

Hannah V Here

Hannah Hill, Acting City Clerk

APPROVED AS TO FORM;

Assistant City Attorney

RESOLUTION #R-57-2020

A RESOLUTION APPROVING COMMUNITY DEVELOPMENT BLOCK GRANT – CARES ACT FUNDING RECOMMENDATIONS OF THE LOVELAND HUMAN SERVICES COMMISSION AND THE LOVELAND AFFORDABLE HOUSING COMMISSION

WHEREAS, the City of Loveland, Colorado ("City") recognizes the valuable services provided by human services agencies in the Loveland community; and

WHEREAS, the City Council recognizes the need to provide opportunities for low and moderate income citizens; and

WHEREAS, the City receives federal Community Development Block Grant ("CDBG") Program funds through the U.S. Department of Housing and Urban Development ("HUD") to assist in meeting the housing service needs of Loveland citizens with low incomes; and

WHEREAS, in response to the global pandemic known as COVID-19 caused by the SARS-CoV-2 virus, the federal Coronavirus Aid, Relief, and Economic Security Act ("CARES Act") authorized additional CDGB funding to address prevention, preparation, and response to COVID-19 ("CDBG-CV"); and

WHEREAS, the City anticipates receiving \$224,955 in CDBG-CV Program funds; and

WHEREAS, the City Council has charged the Human Services Commission with the task of reviewing all grant applications made to the City for CDBG Public Service Program funds and making a funding recommendation to the City Council regarding such grant funds distribution; and

WHEREAS, the City Council has charged the Affordable Housing Commission with the task of reviewing all "brick and mortar" grant applications made to the City for CDBG Program funds related to housing and public facilities and making a recommendation to the City Council regarding such grant funds distribution; and

WHEREAS, the Human Services Commission and the Affordable Housing Commission have reviewed all grant applications made to the City for CDBG-CV Program funds, and have made a recommendation to the City Council regarding distribution of said funds; and

WHEREAS, the City Council desires to approve the grant funding recommendations of the Human Services Commission and the Affordable Housing Commission; and

WHEREAS, the City Council finds it is in the best interests of the City and the community to approve the grant funding recommendations of the Human Services Commission and the Affordable Housing Commission and finds these grant funding recommendations meet the public purpose of promoting the public health, safety and general welfare, providing opportunities for the well-being of low or moderate income citizens, and benefiting the housing needs of Loveland citizens with low incomes.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LOVELAND, COLORADO:

Section 1. That the grant funding recommendation of the Human Services Commission and Affordable Housing Commission regarding the distribution of Community Development Block Grant CARES Act funds are hereby approved in the following amounts to the following agencies, subject to execution of a recipient contract with the City of Loveland:

CDBG-CV Grant Funds	Gr	ant Amount
Neighbor to Neighbor	\$	100,000.00
House of Neighborly Service	\$	50,000.00
Total	\$	150,000.00

Section 2. That the 2020 CDBG-CV administration funds are hereby approved, subject to: (a) the approval of HUD and the allocation to and receipt of CDBG funds by the City of Loveland in 2020; (b) City Council budget and appropriation of such allocated federal funding; and (c) execution of a grant recipient contract with HUD:

Agency	Gr	ant Amount
Program Administration	\$	16,870.00

<u>Section 3</u>. That the Human Services Commission and the Affordable Housing Commission will make recommendations to the City Council regarding distribution of the remaining \$58,085 of the anticipated total of \$224,955 in CDBG-CV Program funds at a later date.

Section 4. That this Resolution shall take effect as of the date of its adoption.

ADOPTED this 16nd day of June, 2020.

Jacki Marsh, Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM

RESOLUTION #R-50-2021

A RESOLUTION APPROVING A SUBSTANTIAL AMENDMENT TO THE COMMUNITY DEVELOPMENT BLOCK GRANT 2019-2020 ANNUAL ACTION PLAN TO DISTRIBUTE CARES ACT FUNDING

- WHEREAS, the City of Loveland, Colorado ("City") receives federal Community Development Block Grant ("CDBG") funds from the U.S. Department of Housing and Urban Development ("HUD"); and
- WHEREAS, HUD requires the City to submit an annual action plan providing detailed information regarding the City's plan to spend the federal funding; and
- **WHEREAS**, the City developed a Community Development Block Grant Annual Action Plan for 2019 2020 ("Annual Action Plan"), a copy of which is on file with the City Clerk; and
- **WHEREAS**, the Annual Action Plan includes information regarding the allocation of 2019 2020 CDBG funds that were approved by the City Council on June 4, 2019 through the adoption of Resolution #R-54-2019; and
- WHEREAS, the City Council approved the Annual Action Plan on August 6, 2019 through adoption of Resolution #R-80-2019; and
- WHEREAS, in response to the global pandemic known as COVID-19 caused by the SARS-CoV-2 virus, the federal Coronavirus Aid, Relief, and Economic Security Act ("CARES Act") authorized additional CDGB funding to address prevention, preparation, and response to COVID-19 ("CDBG-CV"); and
- WHEREAS, HUD required the City to complete a Substantial Amendment to the 2019-2020 Annual Action Plan ("Amended Annual Action Plan") to receive CDBG-CV funding through the CARES Act; and
- **WHEREAS**, the City Council approved the Amended Annual Action Plan on June 16, 2020 through the adoption of Resolution #R-56-2020; and
- WHEREAS, HUD requires the City to complete a second Substantial Amendment to the 2019-2020 Annual Action Plan ("Second Amended Annual Action Plan") to receive additional CDBG-CV funding through the CARES Act; and
- WHEREAS, the City Council desires to substantially amend the Annual Action Plan to provide detailed information regarding the City's plan to spend the additional CDBG-CV funding; and
- WHEREAS, the City Council desires to approve the Second Amended Annual Action Plan.
- NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LOVELAND, COLORADO:

Section 1. That the Substantial Amendment to the Community Development Block Grant 2019-2020 Annual Action Plan to Distribute CARES Act Funding, a copy of which is on file with the City Clerk, is hereby approved.

Jacki Marsh, Mayor

<u>Section 2</u>. That this Resolution shall take effect as of the date of its adoption.

ADOPTED this 18th day of May, 2021.

ATTEST:

APPROVED AS TO FORM:

Jacki Marsh, Mayor

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ATTEST:

City Clerk

APPROVED AS TO FORM:

John My

Substantial Amendment to 2019-2020 Annual Action Plan

CDBG CARES Act funding (CV1, CV3)

Comment Notice on Community Partnership Office website

To all Loveland citizens and interested parties:

Notice of PUBLIC HEARING & PUBLIC COMMENT PERIOD

(Document here)

The Community Partnership Office will hold a Public Hearing on May 12, 2021 to present Community Development Block Grant (CDBG) – CARES Act funding decisions made by members of the Affordable Housing and Human Services Commissions. Selected projects must show that they will prevent, prepare for or respond to COVID-19. The Public Hearing will be followed by a 5-day comment period from May 13 to May 17, 2021.

CDBG CARES Act funding decisions will be presented to City Council on May 18th. A Substantial Amendment to the 2019-2020 Annual Action Plan, describing how funding will be spent, will also be presented to City Council on May 18, 2021.

Grant distribution comments should be submitted to the Community Partnership Office at <u>alison.hade@cityofloveland.org</u> or (970) 962-2517 by May 17, 2021.

Link to the Public Hearing can be found at www.cityofloveland.org/communitypartnership.

AVISO DE AUDIENCIA PÚBLICA Y PERÍODO DE COMENTARIOS PÚBLICOS

La Oficina de Asociación Comunitaria llevará a cabo una Audiencia Pública el 12 de mayo de 2021 para presentar las decisiones de financiamiento de la Subvención en Bloque para el Desarrollo Comunitario (CDBG) - Ley CARES tomadas por miembros de las Comisiones de Servicios Humanos y Vivienda Asequible. Los proyectos seleccionados deben demostrar que prevendrán, se prepararán o responderán al COVID-19. La audiencia pública será seguida por un período de comentarios de 5 días desde el 13 de mayo hasta el 17 de mayo de 2021.

Las decisiones de financiamiento de la Ley CDBG CARES se presentarán al Concejo de la Ciudad el 18 de mayo. Una Enmienda Sustancial al Plan de Acción Anual 2019-2020, que describe cómo se gastarán los fondos, también se presentará al Concejo de la Ciudad el 18 de mayo de 2021.

Los comentarios sobre la distribución de la subvención deben enviarse a la Oficina de Asociación Comunitaria a alison.hade@cityofloveland.org o al (970) 962-2517 antes del 17 de mayo de 2021.

El enlace a la audiencia pública se puede encontrar en www.cityofloveland.org/communitypartnership.

COVID-19/CV3 Public Hearing

May 12, 2021 at 5:15 pm

https://zoom.us/j/98667111199? pwd=aGtrZ1NzZkQ5MG41aUxsZ0ZSa3dCQT09

Meeting ID: 986 6711 1199

Passcode: 733931 Phone: (669) 900-6833

COMMUNITY PARTNERSHIP OFFICE

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CDBG-CV

Members of the Human Services and Affordable Housing Commissions met on Wednesday, May 27, 2020 to discuss distribution of Community Development Block Grant – CARES Act funding.

Commissioners agreed to fund rent/mortgage and utility assistance, and porto-lets for people living outside. Public comments on these decisions should be sent to Alison Hade at (970) 962-2517 or alison.hade@cityofloveland.org between May 28 and June 1, 2020.

Additional decisions will be made with remaining funding on June 1st or June 3rd. Contact Alison Hade by phone or email for information about that meeting.

Annual Action Plan CARES Act - Draft

Substantial Amendment to 2019-2020 Annual Action Plan

CDBG CARES Act funding (CV1, CV3)

Citizen Participation Comments

No comments were received for CV1 or CV3.

HSG Agency Informational Meeting January 7, 2019

Name	Agency	Email Address
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Katte Dockay	EnsterSeal	Edockery Colorado ora
Jarry Evans	Neighbor to Neigh son	Kevansen 2n.org
Carrie Oleurs	VÕA	Colenick@Voacolorado.org
Christing Coope		cooper@ uway/c.org
Joseph Color		

HSG Agency Informational Meeting January 7, 2019

Name	Agency	Email Address
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Sandra Wright	Community Kitchen	Sandra lovelands community litchen. org
Jess: (dehow	0000	jessi. ColeLour/8@alumni@olosto
Tanya Iriji110	NCHA	ttrujillo. alli ance e nocona. org
TIM Mª LEMORE	ELDERHAS	tima Elderhaus org
Sonia Faber	datholic Chaoi ties-Larimo.	staber@codenver.org
Kathy Hayes	Teaching Tree + Respite Core	
Lean Massey	Respite Coura	learne respiterane inc. or
Sharkene Johnson	Food Benk	3 phoson a foodbanklonner
Gwen Stallise	CC - Lanny	gstephenen wecdenver. of
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CDBG Agency Informational Meeting January 11, 2019

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MIKE HERSH	LOUZLAND HOUSING AUTH.	MHERS @ COURCANOHOUSING, OCG
Kari Clark	Alternatives to Violen	grantsmgræalternativestovide
STEVE HOLLOWAY	ATV	grantsmarco alternatives to viole
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HSG Agency Informational Meeting January 11, 2019

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	Kari Clark	ATV	Kari Carloalternatives to
	Joanna Dunter	Good Health Will	
	THE HOLLOWAY	HIV	grantsmgr@alternativestovic

HSG Agency Informational Meeting January 11, 2019

Name	Agency	Email Address	
Pat Johnson	KidiPak	jandpjohnson eyahoo.com	
Lobert FALIBECK	Vuices CARTCY CAC	robert@ Voicescarrycac.org	7
Paul miller	kids fak	parte kidspik. ret	,
Karen MuMaha	Namajoa Centra	Karen. mcmahon Csumuntsbarkert	He
Andrew Davies	VOA	akaviera voacolorato org	
Hannah Curtis	VOA	ncurtis @ voacolorado.org	
Elizabeth Lewis	Bous + Girls Clubs LC	ekwisalogchrimer.og	
DAVE MORAN	Turning POINT	des donorana Cerning pu	7
Chenj Wong	House of Neighbords &	nice awongehousenice over	
Stephanic Stayton	Aspir 3D	Sslay@aspire3d.org	1
Jost Vami on Eq	MOW-LB	jostroya over and montrem in	ho
Brittany Cole	Worklife Partnership	bcole@worklife colorado.org	ر
Katie Diel	Good Health Will	Katie (agoodhealthwill.org	
Duncan Howard	Lago Vista Neighbor	duncanto lagoristerestor, ory)
Loney Howard	Lago Vista Wishbor	laney h@ lago vistane globor, org	
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TO ALL LOVELAND CITIZENS AND INTERESTED PARTIES:

NOTICE OF PUBLIC HEARING & AVAILABILITY OF DOCUMENT FOR REVIEW

The City of Loveland has completed the 2019 Annual Action Plan for use of federal Community Development Block Grant (CDBG) funds.

use of rederal Community Development Block Grant (CDBG) Tunos. It is anticipated that \$389,247 in FY2019 CDBG funds will be received by the City of Loveland from the U.S. Department of Housing and Urban Development (HUD) as well as \$119,015.50 in prior year funding. The City has continued from the first that the state of the sta

come persons.

Assist two organizations with public facility needs.

A public hearing on the 2019 Annual Action Plan will be held on Tuesday, August 5, 2019 at 5:00 p.m. in the Loveland City Council Chambers located at 5:00 East Third Street. The City of Loveland is committed to providing an equal opportunity for services, programs and activities and does not discriminate on the basis of disability, race, age, color, national origin, religion, sexual orientation or gender. For more information on non-discrimination or for translation assistance, please contact the City's Title VI Coordinator at Tirlesix@cityofloveland.org or 970-962-2372. The City Will make reasonable accommodations for citizens in accordance with the Americans with Disabilities Act (ADA). For more information on ADA or accommodations, please contact the City's ADA Coordination at adacoordinator@cityofloveland.org or 970-962-3319.

Loveland's 2019 Annual Action Plan is available to the public for examination from July 15, 2019 through August 14, 2019 at the City of Loveland Community Partnership Office, 500 E. Third Street, Loveland, Colorado 80537 or at www.ctyofloveland.or/communitypartnership. Any comments or questions regarding the plan should be directed in writing to the above address or by calling 970-962-2517, 8:00 a.m. to 5:00 p.m., Monday – Friday, or via e-mail at alison.hade@cityofloveland.org.

NOTIFICACIÓN DE AUDIENCIA PÚBLICA & DISPONIBILIDAD DE DOCUMENTOS PARA SER REVISADOS

La Ciudad de Loveiand ha completado el Plan de Acción Anual del 2019 para el uso de los fondos federales de Subvenciones en Bioque para el Desarrollo Comunitario (CDBG, por sus iniciales en Inglés).

para el Desarrollo Comunitario (CDBG, por sus iniciales en Inglés).

Se anticipa que la Ciudad de Loveland va a recibir \$389,247 en fondos CDBG en el Año Fiscal 2019 del Departamento de Vivienda y Desarrollo Urbano (HUD, por sus iniciales en Inglés) de los EE.UU así como \$119,019.50 en fondos del año antenor. La Ciudad ha continuado su compromiso de ayudar a los Individuos y familias de bajos y medianos recursos a lutilizar el 100% de los fondos del bloque de subvenciones para ofrecerle servicios a los hogares e individuos de bajos y medianos recursos a través de servicios públicos y de vivienda. Los fondos serán usados para encargarse de las metas identificadas en el Plan Consolidado de 2015-2020:

Aumentar el suministro de viviendas asequibles ocupadas por sus dueños para que haya 75 unidades más y 300 unidades más que sean arrendadas a precios asequibles.

Aumentar la vivienda para las personas sin hogar para que haya 30 unidades más.

Alementar la vivienda para las personas sin hogar para que haya 30 unidades más.

Rehabilitar 600 unidades de viviendas ocupadas por sus dueños y 200 unidades de vivienda para arriendo.

Rehabilitar 600 unidades de viviendas para arriendo.

Proveer actividades de servicios al público para 5,000 per sonas de bajo dos organizaciones con sus necesidades de las matalaciones públicas.

Instalaciones publicas.

Se va a lievar a cabo una audiencia pública acerca del Plan de Acción Anual del 2019 en martes 6 de agosto del 2019 a las 6:00 p.m. en la Cámara del Concejo de la Ciudad de Loveland ubicada en 500 East Third Street. La Ciudad de Loveland está comprometida a proporcionar jualdad de oportunidades para los servicios, programas y actividades y no discriminar en base a discapacidad, raza, edad, color, origen nacional, religión, orientación sexual o género. Para más información sobre la no discriminación o para asistencia en traducción, favor contacte al Coordinador Título VI de la Ciudad al TitleSixectivofficveland.org o al 970-962-2372. La Ciudad realizará las acomodaciones razonables para los ciudadanos de acuerdo con la Ley de Discapacidades para americanos (ADA). Para más información sobre ADA o acomodaciones, favor contacte al Coordinador de ADA de la Ciudad en adacoordinator el cityoffoveland.org o al 970-962-3319.

El Plan de Acción Anual del 2019 de Loveland está disponible al público para ser examinado del 15 de julio del 2019, hasta el 14 de agosto del 2019 en la Oficina de Colaboración Comunitaria de la Ciudad de Loveland, 500 E. Third Street, Loveland, Colorado 80537 o en www.cityofloveland.org/communitypartnership. Todas sus preguntas o comentarios acerca del plan se deben enviar por escrito a la Oficina de Colaboración Comunitaria de la Ciudad de Loveland, 500 E. Third Street, 967-2517, 8:00 a.m. a 5:00 p.m., lunes a viernes, o por e-mail a alison.hade@cityofloveland.org.
Published: Loveland Reporter Herald July 14, 2019-1616159

Prairie Mountain Media, LLC

PUBLISHER'S AFFIDAVIT County of Larimer State of Colorado

The undersigned, __JD Geddes__, being first duly sworn under oath, states and affirms as follows:

- He/she is the legal Advertising Reviewer of Prairie Mountain Media LLC, publisher of the Loveland Reporter Herald.
- The Loveland Reporter Herald is a newspaper of general circulation that has been published continuously and without interruption for at least fifty-two weeks In Larimer 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 Loveland Reporter Herald In Larimer County on the following date(s):

Jul 14, 2019

Signature

Subscribed and sworn to me before me this

Notary Public

MELISSA L NAJERA NOTARY PUBLIC STATE OF COLORADO

NOTARY ID 20064049936 MY COMMISSION EXPIRES DECEMBER 11, 2022

(SEAL)

Account:

1051252

Ad Number: Fee:

1616159

\$99.47

Community Partnership

RESOLUTION #R-80-2019

A RESOLUTION APPROVING THE COMMUNITY DEVELOPMENT BLOCK GRANT ANNUAL ACTION PLAN FOR 2019 – 2020

WHEREAS, the City of Loveland, Colorado receives federal Community Development Block Grant ("CDBG") dollars from the U.S. Department of Housing and Urban Development ("HUD"); and

WHEREAS, HUD requires the City to submit an annual action plan providing detailed information regarding the City's plan to spend the federal funding; and

WHEREAS, the City developed a Community Development Block Grant Annual Action Plan for 2019 – 2020 ("Annual Action Plan"), a copy of which is on file with the City Clerk; and

WHEREAS, the Annual Action Plan includes information regarding the allocation of 2019 – 2020 CDBG funds that were approved by the City Council on June 4, 2019 through the adoption of Resolution #R-54-2019; and

WHEREAS, the City Council desires to approve the Annual Action Plan.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LOVELAND, COLORADO:

Section 1. That the Community Development Block Grant Annual Action Plan for 2019 – 2020, a copy of which is on file with the City Clerk, is hereby approved.

Jacki Marsh, Mayor

Section 2. That this Resolution shall take effect as of the date of its adoption.

ADOPTED this 6th day of August, 2019.

ATTEST:

City Clerk

APPROVED AS TO FORM

Assistant City Attorney

2019-2020 Annual Action Plan

Citizen Participation Comments:

Affordable Housing Commissioner question: This is on the first page: Rehabilitate 600 units of owner-occupied housing. Is that just LHIP or are other programs included? If just LHIP, isn't that considerably more than they can accomplish?

Response: This is also Volunteers of America. They generally do about 100-150 homes a year. Thank you for commenting!

TO ALL LOVELAND CITIZENS AND INTERESTED PARTIES:
NOTICE OF PUBLIC HEARING & PUBLIC COMMENT PERIOD
The Community Partnership Office will hold a Public Hearing on August 15, 2022 at 5:15pm to present a Substantial Amendment to the 2019-2020 Annual Action Plan to reallocate unused Community Development Block Grant (CDBG) — CARES, Act funding from Homeward Alliance and Easter Seals to Salvation Army for non-congregant shelter. CDBG-CV projects must show that they will prevent, prepare for or respond to COVID-19. The Public Hearing will be followed by a 30-day comment period from August 16 to September 14, 2022.
The Substantial Amendment to the 2019-2020 Annual Action Plan will be presented to City Council on September 20, 2022.
A link to the Public Hearing can be found at www.cityofloveland.org/communitypartnership.
A TODOS LOS CUDADANOS DE LOVELAND Y PARTES INTERESADAS AVISO DE AUDIENCIA PUBLICA Y PERIODO DE COMENTARIOS PUBLICOS.
A Oficina de Asociación Comunitaria realizará una Audiencia Pública el 15 de agosto de 2022 para presentar una Enmienda Suistancial al Plan de Acción Anual 2019-2020 para reasionar los fondos no utilizados de la Subvención en Bloque para el Desarrollo de la Comunidad (CDBG) - Ley CARES de Homeward Alliance y Easter Seals al Salvation Army para el alberque de personas no congregadas. Los proyectos del CDBG-CV deben demostrar que presentar a seguida por un periodo de comentarios de 30 días desde el 16 de agosto hasta el 14 de septiembre de 2022.
La Modificación Sustancial del Plan de Acción Anual 2019-2020 se presentar a conselo de la Coludad el 20 de septiembre de 2022.
La Finlace a la audiencia pública se puede encontrar en www.cityofloveland.org/communitypartnership.

Published: Loveland Reporter Herald August 7, 2022-1911217

Prairie Mountain Media, LLC

PUBLISHER'S AFFIDAVIT

County of Larimer State of Colorado

The undersigned, Agent , 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 Loveland Reporter Herald.
- 2. The Loveland Reporter Herald is a newspaper of general circulation that has been published continuously and without interruption for at least fifty-two weeks in Larimer 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 Loveland Reporter Herald in Larimer County on the following date(s):

Aug 7, 2022

Subscribed and sworm to me before me this

Notary Public

SHAYLA NAJERA NOTARY PUBLIC STATE OF COLORADO

(SEAL)

NOTARY ID 20174031965 MY COMMISSION EXPIRES July 31, 2025

> Account: Ad Number:

1051252 1911217

Fee:

\$32.77

Community Pannership

RESOLUTION #R-70-2022

A RESOLUTION APPROVING A SUBSTANTIAL AMENDMENT TO THE COMMUNITY DEVELOPMENT BLOCK GRANT 2019-2020 ANNUAL ACTION PLAN TO DISTRIBUTE CARES ACT FUNDING

- WHEREAS, the City of Loveland, Colorado ("City") receives federal Community Development Block Grant ("CDBG") funds from the U.S. Department of Housing and Urban Development ("HUD"); and
- WHEREAS, HUD requires the City to submit an annual action plan providing detailed information regarding the City's plan to spend the federal funding; and
- **WHEREAS**, the City developed a Community Development Block Grant Annual Action Plan for 2019 2020 ("Annual Action Plan"), a copy of which is on file with the City Clerk; and
- **WHEREAS**, the Annual Action Plan includes information regarding the allocation of 2019 2020 CDBG funds that were approved by the City Council on June 4, 2019 through the adoption of Resolution #R-54-2019; and
- **WHEREAS,** the City Council approved the Annual Action Plan on August 6, 2019 through adoption of Resolution #R-80-2019; and
- WHEREAS, in response to the global pandemic known as COVID-19 caused by the SARS-CoV-2 virus, the federal Coronavirus Aid, Relief, and Economic Security Act ("CARES Act") authorized additional CDGB funding to address prevention, preparation, and response to COVID-19 ("CDBG-CV"); and
- WHEREAS, HUD required the City to complete a Substantial Amendment to the 2019-2020 Annual Action Plan ("Amended Annual Action Plan") to receive CDBG-CV funding through the CARES Act.
- **WHEREAS**, the City Council approved the Amended Annual Action Plan on June 16, 2020 through the adoption of Resolution #R-56-2020; and
- WHEREAS, HUD requires the City to complete a third Substantial Amendment to the 2019-2020 Annual Action Plan ("Second Amended Annual Action Plan") to distribute the remaining balance of CDBG-CV funding through the CARES Act.
- **WHEREAS**, the City Council desires to substantially amend the Annual Action Plan to provide detailed information regarding the City's plan to spend the balance of CDBG-CV funding.
- WHEREAS, the City Council desires to approve the Third Amended Annual Action Plan.
- NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LOVELAND, COLORADO:

<u>Section 1</u>. That the Substantial Amendment to the Community Development Block Grant 2019-2020 Annual Action Plan to Distribute CARES Act Funding, a copy of which is on file with the City Clerk, is hereby approved.

Section 2. That this Resolution shall take effect as of the date of its adoption.

ADOPTED this 20th day of September, 2022.

ATTE\$T:

City Clerk

APPROVED AS TO FORM:

2. Later

Assistant City Attorney

TO ALL LOVELAND CITIZENS AND INTERESTED PARTIES:

NOTICE OF PUBLIC HEARING & PUBLIC COMMENT PERIOD

The Community Partnership Office will hold a Public Hearing on June 5, 2023, at 5:15pm to present a Substantial Amendment to the 2019-2020 Annual Action Plan to reallocate unused Community Development Block Grant (CDBG) – CARES Act administrative funding to Salvation Army for non-congregant shelter. CDBG-CV projects must show that they will prevent, prepare for or respond to COVID-19. The Public Hearing will be followed by a 30-day comment period from June 6 to July 5, 2023.

The Substantial Amendment to the 2019-2020 Annual Action Plan will be presented to City Council on July 18, 2023.

A link to the Public Hearing can be found at www.cityofloveland.org/communitypartnership.

A TODOS LOS CIUDADANOS DE LOVELAND Y PARTES INTERESADAS

AVISO DE AUDIENCIA PÚBLICA Y PERÍODO DE COMENTARIOS PÚBLICOS

La Oficina de Asociación Comunitaria realizará una Audiencia Pública el 5 de junio de 2023 a las 5:15pm para presentar una Enmienda Sustancial al Plan de Acción Anual 2019-2020 para reasignar los fondos no utilizados de la Subvención en Bloque para el Desarrollo de la Comunidad (CDBG) - Financiación Administrativa de la Ley CARES al Salvation Army para el albergue de personas no congregadas. Los proyectos del CDBG-CV deben demostrar que prevendrán, prepararán o responderán al COVID-19. La Audiencia Pública será seguida por un período de comentarios de 30 días desde el 6 de junio hasta el 5 de julio de 2023.

La Modificación Sustancial del Plan de Acción Anual 2019-2020 se presentará al Consejo de la Ciudad el 18 de julio de 2023.

El enlace a la audiencia pública se puede encontrar en www.cityofloveland.org/communitypartnership.