

Annual Action Plan Substantial Amendment 2023-2024



Community Partnership Office

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Changes to the original Annual Action Plan have been 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, 2023 and ending September 30, 2024. The objectives and outcomes identified in the 2023 Annual Action Plan are consistent with the 2020-2024 Consolidated Plan and are expected to produce about 9% of the 5-year goals.

The City of Loveland anticipates receiving \$370,632 in CDBG funding for the 2023-2024 program year, has \$55,750 remaining from the 2022-2023 program year, and has received \$101,367 in program income. From these sources, 69% of funding will be allocated to new housing, and single-family and public facility rehabilitation projects. Thirteen percent (13%) will be allocated to public services. Eighteen percent (18%) will be used to administer the program.

This substantial amendment to the 2023 Annual Action Plan will fund a Public Facility rehabilitation project with unused 2023 funding, as well as other unused funding and program income returned to the City of Loveland. \$195,958.34 will be distributed to Alternatives to Violence with this action.

A reduction in Public Service funding is also described in this Annual Action Plan, although the reduction does not trigger either a Minor or a Substantial Amendment. Descriptions below are only for clarification and to balance the funding distribution.

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 2020-2024 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 25 units
- Increase the supply of affordable rental units by 225

- Increase housing for the homeless by 50 units
- Rehabilitate 700 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 organizations with three public facility needs

All CDBG funds received during the 2020-2024 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.

Performance data is for 2.5 years with updated expected goals over the five years of the Consolidated Plan.

- New Housing: the new single-family and multi-family housing goals will not be met during the five years of the Consolidated Plan.
- Habitat for Humanity wished to apply for CDBG funding but was unable based on the timing of their project. Although the City will likely fund about 14 new Habitat for Humanity homes with another source before the end of the Consolidated Plan, the accomplishments will not be counted toward the new single-family housing goal listed above.
- A project working with a for-profit builder selling single-family homes to families living at or below 70% of the AMI will also not be counted toward the goal but will produce about 25 new homes.
- Loveland Housing Authority is likely to request funding for new multi-family housing during the five years of the Consolidated Plan, although they are unlikely to build 225 new units in the next two years.
- Homeless Housing: the homeless housing goal of 50 units will be exceeded by the end of the Consolidated Plan with a project that is expected to be operational by about November 2023.
- Housing Rehabilitation: the housing rehabilitation goal is unlikely to be met during the five years of the Consolidated Plan. Volunteers of America no longer wishes to receive CDBG funding given the additional work that is required and will instead apply for other funding from the City of Loveland. The goal will be 55% met by the end of year three.
- Public Services: this goal will be met.
- Public Facilities: this goal will be met by year three.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

Citizen participation occurred from June 7, 2023 to July 6, 2023, after the Affordable Housing and Human Services grant decisions were presented to the Loveland City Council, and from June 30, 2023 to July 30, 2023 to review the Annual Action Plan. Information about the public hearings was emailed to the Affordable Housing and Human Services Commissions and was advertised in the Loveland Reporter Herald. This Annual Action Plan was presented to the Loveland City Council on August 1, 2023. Resolutions and the advertisements of public hearings can be found in the Appendix.

Citizen Participation for this substantial amendment occurred between August 15, 2024 and September 13, 2024. Opportunities to participate in the process included a Public Hearing on August 14, 2024 and a City Council meeting on September 17, 2024.

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.

No comments were received during the 30-day comment periods for grant allocations or the Annual Action Plan that ran from June 7, 2023 through July 6, 2023, and June 30, 2023 to July 30, 2023 respectively.

COMMENTS RECEIVED DURING THE SUBSTANTIAL AMENDMENT TO THE ANNUAL ACTION PLAN FOLLOWING THE PUBLIC HEARING ON AUGUST 14, 2024.

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

No comments were received.

7. Summary

During the first 2.5 years of the Consolidated Plan, the City of Loveland is on-track to meet the new homeless housing, public services and public facility goals, and may meet the multi-family rehabilitation goal. The goals of new single-family and multi-family housing, and rehabilitation of single-family housing will not be met and will be adjusted for the 2025-2029 Consolidated Plan.

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	Executive/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 2020-2024 Consolidated Plan and subsequent Annual Action Plans. The Loveland Affordable Housing and Human Services Commissions, Loveland Housing Authority, 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-profit agencies through an annual competitive application process.

Consolidated Plan Public Contact Information

All inquiries and comments about the Consolidated 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(I)

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. Citizen participation in the Consolidated Planning process occurred remotely through surveys during 2020, with a response rate that was higher than the 2015-2019 Consolidated Plan public participation process.

The Community Partnership Office consulted with Municipal Fiber Manager, Briana Reed-Harmel to discuss internet expansion to low-income housing complexes and low-income residents, and Loveland Fire Rescue Authority Emergency Manager, Robert Carmosino, to discuss the potential effect of current CDBG funded projects and other potential emergency operations in the City of Loveland.

The City of Loveland Pulse completed a project with the Thompson School district to get children in the Lago Vista mobile home park connected to the internet. Lago Vista is home to low and very low-income children. In 2022, the project connected 187 students to the internet regardless of whether they attended Thompson School District schools. Loveland's Pulse program will be active city-wide by the end of 2023 and will continue to have a base package that costs nothing. Pulse is participating in the Affordable Connectivity Program.

Emergency services operation staff for the City of Loveland are currently concerned with homeless encampments along the Big Thompson River and the potential of both flooding and fire because of the extraordinary amount of rain and because of wind on the river channel. City of Loveland staff have been clearing encampments since late June of 2022, but know that there are still people who continue to use areas close to the river for shelter.

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 is Loveland's Public Housing Agency (PHA) and is the largest provider of affordable housing in the City. The organization manages 937 affordable rental units, of which 765 are in Loveland, with the remainder in neighboring communities, and 560 Housing Choice Vouchers, of which 111 are Project Based, including 10 VASH vouchers for veterans. The Loveland Housing Authority also administers the City's housing rehabilitation loan program and emergency home health and safety grant program, both of which are currently funded with City of Loveland CDBG. The first and second

priorities of both the 2015-2019 and the 2020-2024 Consolidated Plans is developing new affordable housing or rehabilitating existing housing. The City of Loveland Affordable Housing Commission has fully funded requests from the Loveland Housing Authority for new and rehabilitation affordable housing projects for many years, and as a “preferred provider of affordable housing,” the Housing Authority has received a waiver of building and development fees to make projects more financially feasible.

Loveland Habitat for Humanity is also a “preferred provider of affordable housing” in Loveland and has also received a waiver of building and development fees for many years. The City of Loveland has waived close to \$3.1 million in fees over the last 28 years for Habitat for Humanity, allowing the organization to build more homes and making Loveland’s Habitat for Humanity affiliate one of the largest producers of affordable single-family homes in Colorado on a per-capita basis. One hundred seventy-five (175) families have benefitted from affordable homeownership in Loveland through this partnership.

The CPO works closely with non-profit service providers through an annual competitive grant process, which gives staff the opportunity to discuss program and funding needs with local organizations and to find other ways to collaborate outside of grant funding.

SummitStone Health Partners is Larimer County’s primary partner in mental health assistance and is a key participant in the Northern Colorado Continuum of Care Coordinated Entry system (referred to as Coordinated Access and Homeless Placement System, or CAHPS, in Colorado). Service providers working with homeless residents in Loveland, as well as the CPO, work closely with Projects for Assistance in Transition from Homelessness (PATH) funded staff at SummitStone Health Partners.

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 (NoCo CoC) was newly formed in January 2020, and is one of four Continua of Care in Colorado. A staff member from the CPO is a member of the Governing Board and participates in CoC meetings and planning efforts. The NoCo CoC supports the work of providers serving homeless populations in Larimer and Weld Counties and is composed of nonprofit agencies, housing providers, citizens, school district personnel and government representatives. Projects supported by the NoCo CoC include Homeless Management Information System (HMIS) expansion, regional collaboration around the point-in-time count, CAHPS, and local programs specifically for homeless residents. Elected officials have historically received information and updates about activities and goals of the NoCo CoC annually.

Northern Colorado CoC member agencies have made great strides in reducing homelessness. As of April 2023, 1,559 individuals and families have been housed with 773 waiting. The NoCo CoC has housed 538

veterans since 2016, with 59 waiting, and has been close to reaching functional zero with this population for some time.

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

In FY20 and FY21, the NoCo CoC received ESG-CV funding for Rapid Rehousing (RRH), Emergency Shelter and HMIS activities from the Colorado Department of Local Affairs/Division of Housing and developed a Rating and Ranking committee to evaluate projects and distribute funding. CV funds were sub-awarded to 15 domestic violence and homeless service providers and many individuals and families were housed. Unfortunately, RRH funding is no longer available and previously funded Continuum of Care agencies are no longer able to get people with low barriers to housing back into housing quickly. Dedicated RRH funding is greatly needed in northern Colorado.

The NoCo CoC HMIS lead has added additional Loveland providers to more accurately measure homelessness and performance throughout the NoCo CoC region. The CoC has an expectation that all funded programs will be entering information into HMIS by August 2023.

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	ALTERNATIVES TO VIOLENCE
	Agency/Group/Organization Type	Housing Services - Housing Services-Children Services-Victims of Domestic Violence Services - Victims
	What section of the Plan was addressed by Consultation?	2023 Grant Recipient
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Alternatives to Violence applied for and will receive public service funding to house homeless survivors of domestic violence. In 2024, Alternatives to Violence applied for brick/mortar funding for safehouse rehabilitation and will receive 2023 funding, as well as other remaining funding from prior years and program income returned to the City of Loveland.
2	Agency/Group/Organization	Family Housing Network of Fort Collins, Inc.
	Agency/Group/Organization Type	Housing Services - Housing Services-homeless Regional organization
	What section of the Plan was addressed by Consultation?	2023 Grant Recipient
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Family Housing Network applied for and will receive public service funding to house homeless Loveland families.
3	Agency/Group/Organization	Homeward Alliance
	Agency/Group/Organization Type	Services-homeless Regional organization

	What section of the Plan was addressed by Consultation?	2023 Grant Recipient
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Homeward Alliance applied for and will receive public service funding to provide case management and house homeless Loveland residents.
4	Agency/Group/Organization	Loveland Housing Development Corp
	Agency/Group/Organization Type	Housing PHA Services - Housing Regional organization
	What section of the Plan was addressed by Consultation?	2023 Grant Recipient
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Loveland Housing Development Corp (part of the Loveland Housing Authority) applied for and will receive rehabilitation funding for the Larimer Home Improvement Project.
5	Agency/Group/Organization	NEIGHBOR TO NEIGHBOR
	Agency/Group/Organization Type	Housing Services - Housing Services-homeless Regional organization
	What section of the Plan was addressed by Consultation?	2023 Grant Recipient
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Neighbor to Neighbor will purchase a seven-unit apartment complex to retain it as affordable housing.
6	Agency/Group/Organization	Salvation Army of Loveland
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	2023 Grant Recipient

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Salvation Army applied for and will receive funding for non-congregant shelter.
7	Agency/Group/Organization	UNITED WAY OF LARIMER COUNTY, INC.
	Agency/Group/Organization Type	Services-Children Regional organization
	What section of the Plan was addressed by Consultation?	Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	United Way of Larimer County applied for and will receive funding to rehabilitate a school that was purchased by the Boys & Girls Club of Larimer County to transform it into a childcare campus.

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

The agencies listed above include only those that applied for funding this program year. Please see the 2020-2024 Consolidated Plan for a list of the agencies consulted during the initial year (637456224475370000 (lovgov.org)).

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	United Way of Weld County	The City of Loveland Consolidated Plan strategy is aligned with Weld's Way Home: Addressing and Preventing Homelessness in Weld County, as well as the Northern Colorado strategy to address homelessness. The goals of the City of Loveland Consolidated Plan and subsequent Annual Action Plans align with the goals of the CoC and include new affordable housing, specifically housing for homeless populations funded in the 2021-2022 program year that will be completed in 2023. Larimer County will begin a strategic plan that will replicate the work of Weld's Way Home in 2023.

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 that meet the objectives of the 2020-2024 Consolidated Plan. Proposals received by both commissions, as well as the allocation process, are available to the public. Meetings are advertised so that citizens can attend.

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

CPO staff conducted outreach to community stakeholders over a period of two months through electronic and paper surveys during the preparation of the Consolidated Plan. Additional meetings via zoom were advertised to community members in English and Spanish for the Consolidated Plan (and Annual Action Plan) process. Five-year goals were determined by the Affordable Housing and Human Services Commissions after reviewing survey information and prior year goals and accomplishments.

Citizen Participation opportunities throughout the grant and allocation process are noted below. Grant allocations were presented to the Loveland City Council on June 6, 2023. The Annual Action Plan was presented to the Loveland City Council on August 1, 2023. An electronic copy of the Plan is on the CPO website and in the August 1, 2023 Council packet. A hard copy is available at the CPO.

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	See Appendix for a list of attendees at public meetings held January 5 and 6, 2023. The CDBG meeting on January 6, 2023, had issues with the remote link so no attendees were present. Instead, people were contacted individually for project discussion and technical assistance.	No comments were received.	No comments were received.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
2	Public Meeting	Non-targeted/broad community Proposal discussion, agency presentations, grant allocations	Public meetings occurred in the City of Loveland City Managers Conference Room with a Zoom option on April 10, 13, and 24, and May 1, 2023. Only Affordable Housing and Human Service Commission members were present, with the exception of presentations by CDBG applicants during the May 1, 2023 meeting.	No comments were received.	No comments were received.	
3	Public Hearing	Non-targeted/broad community	Public hearing on June 21, 2022 during City Council meeting. No attendees spoke specifically about the grant allocation item.	No comments were received.	No comments were received.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
4	Public Meeting	Non-targeted/broad community	Public hearing on June 29, 2023, to present the Annual Action Plan. One person was present.	No comments were received	No comments were received	
5	Public Meeting	Non-targeted/broad community	Public hearing on August 14, 2024, to present the Annual Action Plan. City Council meeting on September 17, 2024.			

Table 4 – Citizen Participation Outreach

Expected Resources

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

Introduction

The City of Loveland anticipates receiving \$370,632 in CDBG funding for the 2023-2024 program year, has \$55,750 remaining from the 2022-2023 program year, and has received \$101,367 in program income. From these sources, 69% of funding will be allocated to new housing, and single-family and public facility rehabilitation projects. Thirteen percent (13%) will be allocated to public services. Eighteen percent (18%) will be used to administer the program.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	370,632	101,367	55,750	527,749	370,000	

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

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

In October 2020, the Loveland City Council approved the transfer of four acres of land to Archdiocesan Housing to build 54 units of Supportive Housing. A 9% Low Income Housing Tax Credit allocation for the project was announced in May of 2021. Archdiocesan Housing broke ground in August 2022 and is expecting to complete the project in November 2023.

Discussion

The City of Loveland invests millions of local sales tax dollars in housing and public service projects for low to moderate-income residents, although most of the leveraging funding comes from non-City sources so results of projects are not reported to HUD through IDIS.

This substantial amendment will utilize the following funds (by year):

- \$143,775 – 2023 funding allocated to Neighbor to Neighbor. The application was withdrawn.
- \$37,315 – \$74,000 allocated to Loveland Housing Authority in 2022; \$36,685 spent
- \$13,549 – \$3,549 allocated to Easterseals in 2019 and \$10,000 in 2016. Funding was returned as program income when the public facility was sold.
- \$989.34 – program income allocated to Family Housing Network, but de-obligated based on miscalculation of 2023 public service program income. Family Housing Network will receive this funding from an alternative source.
- \$330 – \$30,000 allocated to Family Housing Network in 2021; \$29,670 spent

TOTAL: \$195,958.34

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Create New Affordable Housing	2020	2024	Affordable Housing Homeless		New Affordable Housing	CDBG: \$0	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 7 Households Assisted
2	Rehabilitate Affordable Housing	2020	2024	Affordable Housing		Rehabilitate Affordable Housing	CDBG: \$75,000	Homeowner Housing Rehabilitated: 21 Household Housing Unit
3	Public Service Activities	2020	2024	Homeless Non-Homeless Special Needs		Public Service Activities	CDBG: \$69,810.66	Public service activities other than Low/Moderate Income Housing Benefit: 348 Persons Assisted Public service activities for Low/Moderate Income Housing Benefit: 155 Households Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
4	New or Rehabilitated Public Facility	2020	2024	Homeless Non-Homeless Special Needs Non-Housing Community Development		New or Rehabilitated Public Facility	CDBG: \$288,539.34	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 350 Persons Assisted

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Create New Affordable Housing
	Goal Description	Funding will be used by Neighbor to Neighbor to purchase a seven-unit complex to retain the housing as affordable. This application was withdrawn.
2	Goal Name	Rehabilitate Affordable Housing
	Goal Description	Loveland Housing Authority will rehabilitate 21 units of low to moderate-income housing.
3	Goal Name	Public Service Activities
	Goal Description	Funding will be used by Alternatives to Violence, Family Housing Network and Homeward Alliance to provide case management and house homeless Loveland residents, and by Salvation Army to provide non-congregant shelter. Original amount allocated was \$70,800. The amount has been reduced by \$989.34 to move program income that should have gone to a brick/mortar project.

4	Goal Name	New or Rehabilitated Public Facility
	Goal Description	<p>United Way of Larimer County, in conjunction with the Boys & Girls Club of Larimer County, will rehabilitate a school to be used as a childcare campus.</p> <p>Alternatives to Violence will rehabilitate the Loveland safehouse to provide additional bedrooms for family members escaping abuse.</p>

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 2023-2024 program year, meeting about 9% of Consolidated Plan priority goals in the fourth year. The Affordable Housing Commission funded three proposals and the Human Services Commission funded four.

Projects

#	Project Name
1	Program Administration 2023
2	New Housing 2023
3	Housing Rehabilitation 2023
4	Public Facilities 2023
5	Public Services 2023

Table 7 - Project Information

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

The first priority of the 2020-2024 Consolidated Plan is new housing, the second priority is housing rehabilitation, and the third priority is public facility rehabilitation. The Affordable Housing Commission funded one of each priority during the grant allocation process.

AP-38 Project Summary

Project Summary Information

1	Project Name	Program Administration 2023
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	CDBG: \$94,399
	Description	Program administration for the 2023-2024 program year.
	Target Date	9/30/2024
	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	New Housing 2023
	Target Area	
	Goals Supported	Create New Affordable Housing
	Needs Addressed	New Affordable Housing
	Funding	CDBG: \$0
	Description	Housing purchased to retain as affordable
	Target Date	9/30/2024
	Estimate the number and type of families that will benefit from the proposed activities	This proposal has been withdrawn.
	Location Description	Loveland, Colorado
	Planned Activities	New housing
3	Project Name	Housing Rehabilitation 2023
	Target Area	
	Goals Supported	Rehabilitate Affordable Housing

	Needs Addressed	Rehabilitate Affordable Housing
	Funding	CDBG: \$75,000
	Description	Housing rehabilitation for low to moderate-income families
	Target Date	9/30/2024
	Estimate the number and type of families that will benefit from the proposed activities	21 families will receive housing rehabilitation.
	Location Description	Loveland, Colorado
	Planned Activities	Housing rehabilitation
4	Project Name	Public Facilities 2023
	Target Area	
	Goals Supported	New or Rehabilitated Public Facility
	Needs Addressed	New or Rehabilitated Public Facility
	Funding	CDBG: \$288,539.34
	Description	Public facility activities for the 2023-2024 program year. A Substantial Amendment to the 2023 Annual Action Plan add a safehouse rehabilitation project. \$143,775 will come from 2023 funding originally allocated to new housing and \$989.34 originally allocated to Public Services. The balance of \$51,194 is from unspent funding from prior years and program income. The \$143,775 and \$989.34 are entered below.
	Target Date	9/30/2024
	Estimate the number and type of families that will benefit from the proposed activities	350 children and youth will receive childcare daily at a new childcare campus in Loveland. 11 families will receive safehouse services in the month following rehabilitation. 61 additional families are expected to be provided shelter each year
	Location Description	Loveland, Colorado
5	Planned Activities	Playground equipment for childcare facility. Rehabilitation of the Loveland safehouse to add three additional bedrooms.
	Project Name	Public Services 2023
	Target Area	
	Goals Supported	Public Service Activities

Needs Addressed	Public Service Activities
Funding	CDBG: \$69,810.66
Description	Public service activities for 2023-2024 program year. Original amount allocated was \$70,800. The amount has been reduced by \$989.34 based on program income that should have gone to a brick/mortar project.
Target Date	9/30/2024
Estimate the number and type of families that will benefit from the proposed activities	Alternatives to Violence will house 57 people, Family Housing Network will house 18 people, Homeward Alliance will provide case management to 258 people and expects to house 80. Salvation Army will provide non-congregant shelter to 170 people.
Location Description	Loveland, Colorado
Planned Activities	Case management and housing for homeless individuals and families.

AP-50 Geographic Distribution – 91.220(f)

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

The City of Loveland does not target CDBG funding to any specific geographic area of low-income or minority concentration. Instead, CDBG supports housing and services sought by low and moderate-income persons living throughout Loveland.

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 prioritize allocating CDBG geographically.

Discussion

Allocating CDBG funding based on geography is not practical because housing issues and service needs are not concentrated in specific neighborhoods. Loveland service providers serve the entire community and affordable housing has been developed throughout the city to avoid clustering properties and to ensure greater variety in the types and locations of housing available to low and moderate-income Loveland residents.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

During the fourth year of the 2020-2024 Consolidated Plan, 155 homeless individuals and households will have access to affordable housing public service activities provided by Alternatives to Violence, Family Housing Network and Homeward Alliance. Twenty-one (21) households will receive funding for housing rehabilitation. Neighbor to Neighbor will continue to house seven families.

One Year Goals for the Number of Households to be Supported	
Homeless	155
Non-Homeless	28
Special-Needs	0
Total	183

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

One Year Goals for the Number of Households Supported Through	
Rental Assistance	155
The Production of New Units	0
Rehab of Existing Units	21
Acquisition of Existing Units	7
Total	183

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

Discussion

The number of homeless individuals and families listed above is described in the introduction and does not include all individuals served by Homeward Alliance: out of 258 expected services, 80 will likely receive housing and the remaining 178 will receive support to be added to the by-name-list.

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. The most recent new affordable housing project received more than 1.36 million in combined CDBG funding and City fee waivers, as well as four acres of City owned land on which to build 54 units of supportive housing. No new housing proposals were received in 2022. A proposal received in 2023 is for the acquisition of existing affordable housing so that it is not sold to a for-profit company and turned into market rate housing.

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

No projects address the needs of public housing during the fourth year of the Consolidated Plan.

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

The Loveland Housing Authority Resident Advisory Board is made up of residents from each of the housing properties in Loveland and 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. See MA-25 and SP-50 in the Consolidated Plan for more information about 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 and other developers with costs as funding permits. The Housing Authority, as the primary provider of affordable housing in Loveland, is successfully housing thousands of Loveland residents and is continually working to assist the thousands of people waiting for affordable housing. The City of Loveland will assist any developer able to produce new housing units for low and very-low-income families.

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

Introduction

The City of Loveland invests CDBG and other City funding to local agencies that serve low and moderate-income residents, including residents who are homeless. The CPO serves as a community partner to help agency staff gain access to City departments and elected officials, and connect citizens with other agencies, resources and support. In addition, the CPO participates in the local Continuum of Care to strengthen relationships region-wide and ensure Continuum of Care strategies align with the needs of Loveland residents.

Funding for public services will be directed to four agencies serving households experiencing homelessness: Alternatives to Violence, Family Housing Network, Homeward Alliance and Salvation Army. One-hundred fifty-five (155) individuals or families are expected to be rehoused during the program year.

The City of Loveland CPO now operates the Loveland Resource Center, a day and overnight shelter that is open 144 out 168 hours a week, and a second overnight shelter site that is open from 7pm to 9am seven nights a week.

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

Homeless outreach in Loveland, especially outreach to unsheltered persons, has historically been managed through a few non-profit agencies in Loveland: SummitStone Health Partners, House of Neighborly Service/Guiding Connections, Salvation Army, Community Kitchen, Front Porch Café, and The Servants Heart. Guiding Connections and The Servant's Heart provide more of a traditional street outreach service, while the other providers make contact with homeless individuals in their public facilities.

In 2023, the City of Loveland, with the assistance of an outside provider, will begin offering more extensive street outreach, modeled after Outreach Fort Collins, an agency that has successfully been serving Fort Collins since 2016. This work is expected to better build trusting relationships with residents who are historically service resistant, enter more people into HMIS and add them to the northern Colorado by-name-list to work toward housing, and address citizen complaints throughout the City, but

primarily in the downtown area.

Addressing the emergency shelter and transitional housing needs of homeless persons

The House of Neighborly Service/Family Promise program provides overnight shelter and a day center for families, although the shelter is not available on an emergency basis. The City of Loveland began providing emergency day and night shelter and resources in July 2022, adding an additional site in April 2023. Two year-round shelters are available in Fort Collins, about 14 miles north of Loveland.

Transitional housing in Loveland is primarily managed by House of Neighborly Service, although the program is not linked to Coordinated Entry. Alternatives to Violence and SummitStone Health Partners also have Rapid Re-housing options.

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 NoCo CoC, Coordinated Assessment and Housing Placement System (CAHPS) manages homeless housing assistance in Larimer and Weld Counties. Over the last four years, 556 veteran households (93% of those assessed), 535 non-veteran adult households (58% of those assessed), and 453 families (87% of those assessed) are now housed.

The City of Loveland financially supports programs to reduce homelessness by funding the House of Neighborly Service programs serving individuals and families, Alternatives to Violence shelter, Homeward Alliance's Murphy Center program, Salvation Army non-congregant COVID related shelter, and NoCo CoC CAHPS.

Organizations that will receive other City funding for homeless or special needs populations include Community Kitchen to provide a hot meal daily to homeless and low-income residents.

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 homeless residents, youth, and

special needs populations are listed above. The City of Loveland does not have a program specifically for persons discharged from health care or mental health facilities, although Salvation Army shelters homeless Loveland residents who need additional recovery time after a health-related discharge from a hospital or care facility. The State of Colorado works to ensure that individuals exiting state institutions are connected to SummitStone Health Partners and other providers who can continue to offer behavioral health care and case management. The State of Colorado also provides limited access to housing through vouchers for people exiting state-funded institutions.

Discussion

The City of Loveland CPO works with local non-profits as a funding partner and offers support where it is needed. Regionally, the CPO participates in the NoCo CoC as a Governing Board Member and a general member to help raise awareness about homelessness in the region.

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

Introduction:

City of Loveland building and zoning codes are meant to promote a safe, decent environment and aesthetically pleasing community for local neighborhoods. Incentives for building affordable housing described in the City of Loveland Unified Development Code include expedited development review; reduced or waived building and development fees; reduced landscaping requirements, size of outdoor play areas, and sidewalk and street widths; and fewer parking spaces to reduce the cost of providing affordable housing. In exchange, the City of Loveland enters into an agreement with the organization that includes a restriction that requires affordability for 20 years for single-family homes and 50-years for multi-family homes.

The City of Loveland Planning Department has been working on amendments to the Unified Development Code to incentivize builders to add a variety of housing types to produce naturally occurring affordable housing. Landowners with an existing Planned Unit Development (PUD) may be able to add a mix of housing types throughout Loveland. First reading of the Ordinance making changes to the United Development Code will be heard on August 22, 2023.

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

Home building in Northern Colorado has been adversely affected by the cost of land, labor and water for many years. In 2021, a group of residents from the private, public, quasi-government and non-profit sectors started discussing the cost of housing in Loveland and presented information and a request for additional help to the Loveland City Council on August 9, 2022. The suggestions were well received. This group is now working with the City of Loveland Planning Department on changes to the Unified Development Code to bring additional naturally occurring affordable housing to the City as stated above.

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. The City of Loveland also revised the zoning codes to allow for the development of housing with smaller footprints, opening the door for developers to construct more affordable and more diverse forms of housing.

Discussion:

While strides have been made in modifying local ordinances and policies to encourage affordable

housing development, barriers remain for developers, specifically with the cost of land and water. The CPO will continue to monitor city policies, zoning ordinances and building codes for ways in which they create barriers to affordable housing and identify potential solutions to reduce those 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 meet the needs of underserved populations and to reduce poverty.

Actions planned to address obstacles to meeting underserved needs

The Human Services Commission will continue to fund agencies working with underserved populations. The grant application asks a question about both physical accessibility and the hours an agency is open to ensure that the working poor can access services that may have historically only been open during general business hours.

Actions planned to foster and maintain affordable housing

The City of Loveland will continue to invest financially in projects that create or maintain affordable housing, specifically the Loveland Housing Authority's Larimer Home Improvement Program, providing emergency grants and low interest loans to Loveland residents, and the Loveland Housing Authority and Habitat for Humanity to build new affordable rental and for-sale 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.

Actions planned to reduce the number of poverty-level families

The City of Loveland will continue providing annual grant funding to assist non-profit organizations serving persons with low incomes and persons living in poverty to help keep families housed.

Actions planned to develop institutional structure

The CPO will continue serving on the Governing Board and as a member of the NoCo CoC to address homelessness through Coordinated Entry and other structural strategies. Northern Colorado has housed more than fifteen-hundred homeless residents over the last seven year through our Coordinated Entry system.

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 to support the development of additional affordable housing units. The CPO will also continue to partner with funded non-profits to enhance coordination of services and to encourage provider collaboration.

Discussion:

Removing obstacles to meeting underserved needs, fostering the development of affordable housing, reducing lead hazards, reducing the number of families in poverty, developing institutional structure to address homelessness and poverty, 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(l)(1,2,4)

Introduction:

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(l)(1)

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

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	101,367
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	101,367

Other CDBG Requirements

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

CDBG funding is allocated to project or programs that serve low-income Loveland residents.

Attachments

Resumen Ejecutivo

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

1. Introducción

El Plan de Acción Anual es un plan de un año que describe cómo la Ciudad de Loveland tiene la intención de gastar los fondos de la Subvención en Bloque para el Desarrollo Comunitario (CDBG en inglés) durante el año de la subvención que comienza el 1 de octubre de 2023 y termina el 30 de septiembre de 2024. Los objetivos y resultados identificados en el Plan de Acción Anual 2023 son consistentes con el Plan Consolidado 2020-2024 y se espera que produzca alrededor del 9% de las metas esperadas a 5 años.

La Ciudad de Loveland anticipa recibir \$370,632 en fondos CDBG para el año del programa 2023-2024, tiene \$55,750 restantes del año del programa 2022-2023, y ha recibido \$101,367 en ingresos del programa. De estas fuentes, el 69% de la financiación se asignará a nuevas viviendas y proyectos de rehabilitación de viviendas unifamiliares y de instalaciones públicas. El trece por ciento (13%) se asignará a servicios públicos. El dieciocho por ciento (18%) se asignará a la administración del programa.

2. Resume los objetivos y resultados identificados en el Plan

Los objetivos del Plan Consolidado 2020-2024 que se utilizan para informar la asignación anual de fondos son:

Proporcionar Vivienda Decente y Asequible:

- Aumentar la oferta de viviendas asequibles ocupadas por sus propietarios con 25 unidades
- Aumentar la oferta de unidades de alquiler asequibles a 225
- Aumentar la vivienda para personas sin hogar a 50 unidades
- Rehabilitar 700 unidades de viviendas ocupadas por sus propietarios
- Rehabilitar 200 unidades de vivienda de alquiler

Crear un Entorno de Vida Adecuado:

- Proporcionar actividades de servicio público para 5,000 personas / hogares de ingresos bajos a moderados
- Ayudar a organizaciones con tres necesidades de instalaciones públicas

Todos los fondos de CDBG recibidos durante los años del programa 2020-2024 se utilizarán para abordar al menos una de las categorías de necesidades prioritarias enumeradas anteriormente.

3. Evaluación del desempeño en el pasado

Los datos de rendimiento son dos años y medio con metas esperadas actualizadas a lo largo de los cinco años del Plan Consolidado.

- Nuevas Viviendas: los nuevos objetivos de vivienda unifamiliar y multifamiliar no se alcanzarán durante los cinco años del Plan de Consolidación.
 - Habitat for Humanity deseaba solicitar financiación del CDBG, pero no pudo debido al calendario de su proyecto. Aunque es probable que la ciudad financie unas 14 nuevas viviendas de Habitat for Humanity con otra fuente antes de que finalice el Plan consolidado, los logros no se contabilizarán para el objetivo de nuevas viviendas unifamiliares indicado anteriormente.
 - Un proyecto que trabaje con un constructor con fines de lucro que venda viviendas unifamiliares a familias que vivan al 70% o por debajo del AMI tampoco se contabilizará para el objetivo, pero producirá unas 25 viviendas unifamiliares nuevas.
 - Es probable que Loveland Housing Authority solicite financiación para nuevas viviendas multifamiliares durante los cinco años del Plan consolidado, aunque es poco probable que construyan 225 nuevas unidades en los próximos dos años.
- Viviendas para personas sin hogar: el objetivo de 50 viviendas para personas sin hogar se superará al final del Plan Consolidado con un proyecto que se espera que esté operativo en aproximadamente noviembre del 2023.
- Rehabilitación de viviendas: es poco probable que se alcance el objetivo de rehabilitación de viviendas durante los cinco años del Plan consolidado. Voluntarios de América ya no desea recibir financiación CDBG dado el trabajo adicional que se requiere y en su lugar solicitar otros fondos de la ciudad de Loveland. El objetivo se cumplirá en un 55% a finales del tercer año.
- Servicios públicos: este objetivo se cumplirá.
- Instalaciones públicas: este objetivo se alcanzará en el tercer año.

4. Resumen del Proceso de Participación Ciudadana y proceso de consulta

La participación los ciudadanos tuvo lugar del 7 de junio al 6 de julio de 2023, después de que se presentaran las decisiones sobre la subvención a la Vivienda Asequible y los Servicios Humanos al Consejo de la Ciudad de Loveland, y del 30 de junio al 30 julio de 2023 para revisar el Plan de Acción Anual. La información sobre las audiencias públicas se envió por correo electrónico a las Comisiones de Servicios Humanos y Vivienda Asequible y se anunció en el Loveland Reporter Herald. Este Plan de Acción Anual se presentará al Concejo de la Ciudad de Loveland el 1 de agosto de 2023. Las resoluciones y el anuncio de la reunión pública se adjuntan en el Apéndice.

5. Resumen de los comentarios públicos

No se recibió ningún comentario durante el periodo de 30 días de comentarios para las asignaciones de subvenciones que transcurrió entre el 7 de junio de 2023 hasta el 6 de julio de 2023.

6. Resumen de comentarios u opiniones no aceptadas y las razones para no aceptarlas

7. Resumen

Durante los primeros dos años y medio del Plan Consolidado, la ciudad de Loveland está en camino de cumplir los objetivos de nuevas viviendas para personas sin hogar, servicios e instalaciones públicas, y puede que cumpla el objetivo de rehabilitación de viviendas multifamiliares. Los objetivos de nuevas viviendas unifamiliares y multifamiliares, y rehabilitación de viviendas unifamiliares no se cumplirán y se ajustarán para el Plan Consolidado 2025-2029.

Human Service Grant Informational Meeting
January 5, 2023

[illegible]

Human Service Grant Informational Meeting
January 6, 2023


[illegible]

Human Service Grant Meeting – 1/5/23


Andrea (she/her) to Everyone

 Andrea Person, Cor Defense

Aidan Reed to Everyone

 Aidan Reed, ZIM Consulting

Casey Canright HWA to Everyone

 Casey Canright, Homeward Alliance


Sean Tucker to Everyone

 Sean Tucker, Society of St. Vincent de Paul.


Brady Steffl - AINC to Everyone

 Brady Steffl - Audio Information Network of Colorado

Olga Duvall to Everyone

 Olga Duvall, The Salvation Army of Loveland

Tammy Chandler to Everyone

 Tammy Chandler, Boys & Girls Clubs of Larimer County

Sara- Alianza NORCO to Everyone

SA

Hello! My name is Sara Kane and I am with Alianza NORCO

Morgan Carpenter (she/her) to Everyone

MC

Morgan Carpenter (she/her) - Carpenter Nonprofit Consulting

Erin Hall 3Hopeful Hearts to Everyone

EH

Erin Hall - 3Hopeful Hearts

Mary Boevers to Everyone

MB

Mary Boevers, Society of St. Vincent de Paul

Maggie Dennis, StoryForge, GPC (she, her... to Everyone

MD

Maggie Dennis, StoryForge (on behalf of multiple agencies).

Anne to Everyone

A

Anne Lance, Teaching Tree Early Childhood Learning Center

gyant to Everyone

G Gail Yant Thompson Valley Preschool, Inc.

Jimmy Scruggs to Everyone

JS Jimmy Scruggs, Crossroads Church

Delanie Stevens to Everyone

DS Delanie Stevens, Teaching Tree Early Childhood Learning Center

Queen to Everyone

Q Dedria "Queen" Johnson, Queens Legacy Foundation / New Eyes Village

Me to Everyone

AH Krystin Campion 970-962-2705
Krystin.campion@cityofloveland.org

Human Service Grant Meeting – 1/6/23

Me to Everyone

AH

Krystin Campion 970.962.2705
krystin.campion@cityofloveland.org

Amanda Olivier she/hers to Everyone

AO

Amanda Olivier-SAVA Center

Elderhaus tim@elderhaus.org to Everyone

ET

Tim McLemore, Elderhaus Adult Day
Program

Lori Kempter-Aspire to Everyone

LK

Lori Kempter-Aspire

Mya Sapien (she/her) to Everyone

MS

Mya Sapien - Colorado Youth for a
Change

Rachael Redman (Boys & Girls Clubs of L... to Everyone

RR

Rachael Redman - Boys & Girls Clubs of
Larimer County

Taz Bales-Heisterkamp (CFCE) to Everyone

TB

Taz Bales-Heisterkamp, Colorado
Foundation for Conductive Education.
admin@conductiveed.com

Jeffrey Pomranka to Everyone

JP

Jeffrey Pomranka, Melas on Wheels of
Loveland and Berthoud

Jessica Morse - UWWC to Everyone

JM

Jessica Morse, United Way of Weld
County

Haley Dunn to Everyone

HD

Haley Dunn, Bringing Justice Home

Melody Bettenhausen to Everyone



Melody Bettenhausen- Ensign

Samantha to Everyone

S

Samantha McClain, Neighbor to
Neighbor

Connie Nelson-Cleverley to Everyone

CN

Connie Nelson-Cleverley, SAINT
Volunteer Transportation

Denise Meyer- Mullhaupt DRS to Everyone

DM

Denise Meyer- Mullhaupt- Disabled
Resource Services

Listener1 to Everyone

L

Qualified Listeners, Greg Goettsch,
Veteran Resource Hub 720-600-0860.
www.QualifiedListeners.org
Gregg@qualifiedlisteners.org

Annette Zacharias to Everyone

AZ

Annette Zacharias, Family Housing
Network

Sean Tucker to Everyone



Sean Tucker, Society of St. Vincent de
Paul

Caitlin Wyrick to Everyone



Caitlin Wyrick - Heart and Sol

Sally to Everyone



Sally Walczyk Servant's Heart

KidsPak to Everyone



Paul Miller, KidsPak

Me to Everyone



Alison.hade@cityofloveland.org
970.962.2517

you can also find both Alison and
Krystin's contact information on the
website

RESOLUTION #R-60-2023

**A RESOLUTION APPROVING THE 2023 GRANT FUNDING
RECOMMENDATIONS OF THE LOVELAND HUMAN SERVICES
COMMISSION AND THE LOVELAND AFFORDABLE HOUSING
COMMISSION**

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

WHEREAS, the City Council of the City of Loveland recognizes the need to provide opportunities for the well-being of less fortunate citizens; and

WHEREAS, the City has established the Human Services Grant Program to provide financial assistance to agencies meeting the human service needs in the community; and

WHEREAS, the City has budgeted \$460,000 in the 2023 City of Loveland budget for the Human Services Grant Program; and

WHEREAS, in addition to said funds, the City has \$17,567 remaining in the Human Services Grant budget from the 2022-2023 program year; 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 and service needs of Loveland citizens with low to moderate incomes; and

WHEREAS, the City anticipates receiving \$370,632 in CDBG Program funds for the 2023-2024 federal fiscal year, of which \$55,595 will be spent on grants for human services, \$240,911 will be spent on grant for brick-and-mortar projects, and \$74,126 will be spent on program administration; and

WHEREAS, in addition to said funds, the City has \$55,750 in 2022 CDBG brick-and-mortar program funds that remain unspent; and

WHEREAS, the City has \$101,367 that was returned as program income, of which \$15,205 will be spent on grants for human services, \$65,889 will be spent on grants for brick-and-mortar projects, and \$20,273 will be spent on program administration; and

WHEREAS, the City Council has charged the Human Services Commission with the task of reviewing all grant applications made to the City for Human Services Grant Program funds and 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 Human Services Grant Program funds and CDBG 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 less fortunate 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 2023 grant funding recommendation of the Human Services Commission regarding the distribution of Human Services Grant Program funds and Community Development Block Grant public service funds are hereby approved in the following amounts to the following agencies, subject to execution of a recipient contract with the City of Loveland:

Human Service Grant Funds	Grant Amt
Alianza NORCO	\$ 26,035
Alternatives to Violence (HSG)	\$ 27,477
Alternatives to Violence (HS)	\$ 14,810
Boys & Girls Clubs	\$ 26,014
CASA/CASA	\$ 19,796
CASA/Family Connection	\$ 15,664
Colorado Youth for a Change	\$ 26,598
Community Kitchen	\$ 25,707
Crossroads Safehouse(MP)	\$ 11,998
Disabled Resource Services	\$ 17,487
Family Housing Network (HS)	\$ 17,219
Food Bank for Larimer County	\$ 26,585
Homeward Alliance (HSG)	\$ 25,438
Homeward Alliance (HS)	\$ 18,343
KidsPak	\$ 11,421
Lago Vista Neighbor	\$ 26,841
Matthews House (HSG)	\$ 22,062
Matthews House (MP)	\$ 8,131
Meals on Wheels	\$ 26,907
Neighbor to Neighbor	\$ 25,952
Respite Care	\$ 11,372
Salvation Army	\$ 26,818
Sexual Assault Victim Adv Ctr	\$ 20,845
Teaching Tree	\$ 25,876
Thompson Valley Preschool	\$ 7,505
United Way of Weld County (MP)	\$ 35,466
Total	\$ 548,367

Section 2. That the 2023 grant funding recommendation of the Affordable Housing Commission regarding the distribution of CDBG brick/mortar funds are hereby approved in the following amounts to the following agencies, subject to: (a) the approval of HUD and the allocation to and receipt of CDBG funds by the City of Loveland in 2023; (b) City Council budget and appropriation of such allocated federal funding; and (c) execution of a subrecipient contract with the City of Loveland:

Community Development Block Grant	Grant Amt
Loveland Housing Authority	\$ 75,000
Neighbor to Neighbor	\$ 143,775
United Way of Larimer County	\$ 143,775
Total	\$ 362,550

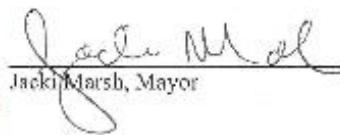
Section 3. That the 2023 CDBG administration funds are hereby approved, subject to: (a) the approval of HUD and the allocation to and receipt of CDBG funds by the City of Loveland in 2023; (b) City Council budget and appropriation of such allocated federal funding; and (c) execution of a grant recipient contract with HUD:

Program Administration	Grant Amt
City of Loveland	\$ 94,899

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

ADOPTED this 6th day of June, 2023.





Jackie Marsh, Mayor

ATTEST:


Delynn Coldiron, City Clerk

APPROVED AS TO FORM:


Assistant City Attorney

RESOLUTION #R-84-2023

**A RESOLUTION RESCINDING AND REPLACING RESOLUTION
#R-60-2023 TO APPROVING GRANT FUNDING RECOMMENDATIONS
OF THE LOVELAND HUMAN SERVICES COMMISSION AND THE
LOVELAND AFFORDABLE HOUSING COMMISSION**

WHEREAS, The grant funding recommendations of the Human Services and Affordable Housing Commissions were presented to the City Council on June 6, 2023. The City Council approved Resolution #R-60-2023 on June 6, 2023; however, it was later discovered that Resolution #R-60-2023 and its Attachment 1 contained erroneous funding information that resulted in incorrect amounts of grant funds being allocated to various human services agencies; and

WHEREAS, The City desires to rescind and replace Resolution #R-60-2023 with the instant Resolution to correct said erroneous grant fund allocations; and

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

WHEREAS, the City Council of the City of Loveland recognizes the need to provide opportunities for the well-being of less fortunate citizens; and

WHEREAS, the City has established the Human Services Grant Program to provide financial assistance to agencies meeting the human service needs in the community; and

WHEREAS, the City has budgeted \$460,000 in the 2023 City of Loveland budget for the Human Services Grant Program; and

WHEREAS, in addition to said funds, the City has \$17,567 remaining in the Human Services Grant budget from the 2022-2023 program year; 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 and service needs of Loveland citizens with low to moderate incomes; and

WHEREAS, the City anticipates receiving \$370,632 in CDBG Program funds for the 2023-2024 federal fiscal year, of which \$55,595 will be spent on grants for human services, \$240,911 will be spent on grant for brick-and-mortar projects, and \$74,126 will be spent on program administration; and

WHEREAS, in addition to said funds, the City has \$55,750 in 2022 CDBG brick-and-mortar program funds that remain unspent; and

WHEREAS, the City has \$101,367 that was returned as program income, of which \$15,205 will be spent on grants for human services, \$65,889 will be spent on grants for brick-and-mortar projects, and \$20,273 will be spent on program administration; and

WHEREAS, the City Council has charged the Human Services Commission with the task of reviewing all grant applications made to the City for Human Services Grant Program funds and 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 Human Services Grant Program funds and CDBG 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 less fortunate 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 Resolution #R60-2023 is hereby rescinded and replaced by the instant Resolution.

Section 2. That the 2023 grant funding recommendation of the Human Services Commission regarding the distribution of Human Services Grant Program funds and Community Development Block Grant public service funds are hereby approved in the following amounts to the following agencies, subject to execution of a recipient contract with the City of Loveland:

Human Service Grant Funds	Grant Amt
Allianza NORCO	\$ 26,035
Alternatives to Violence (HSG)	\$ 12,272
Alternatives to Violence (CDBG)	\$ 15,205
Alternatives to Violence (HS/CDBG)	\$ 8,131
Boys & Girls Clubs	\$ 26,014
CASA/CASA	\$ 19,796
CASA/Family Connection	\$ 15,664
Colorado Youth for a Change	\$ 26,598
Community Kitchen	\$ 25,707
Crossroads Safehouse (MP)	\$ 17,219
Disabled Resource Services	\$ 17,487
Family Housing Network (HS/CDBG)	\$ 11,998
Food Bank for Larimer County	\$ 26,585
Homeward Alliance (HSG)	\$ 25,438
Homeward Alliance (HS/CDBG)	\$ 35,465
KidsPax	\$ 11,421
Lago Vista Neighbor	\$ 26,841
Matthews House (HSG)	\$ 22,062
Matthews House (MP)	\$ 14,810
Meals on Wheels	\$ 26,907
Neighbor to Neighbor	\$ 25,952
Respite Care	\$ 11,572
Salvation Army	\$ 26,818
Sexual Assault Victim Adv Ctr	\$ 20,845
Teaching Tree	\$ 25,876
Thompson Valley Preschool	\$ 7,505
United Way of Weld County (MP)	\$ 18,343
Total	\$ 548,367

Section 3. That the 2023 grant funding recommendation of the Affordable Housing Commission regarding the distribution of CDBG brick/mortar funds are hereby approved in the following amounts to the following agencies, subject to: (a) the approval of HUD and the allocation to and receipt of CDBG funds by the City of Loveland in 2023; (b) City Council budget and appropriation of such allocated federal funding; and (c) execution of a subrecipient contract with the City of Loveland:

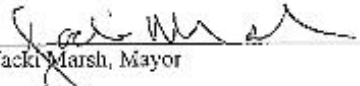
Community Development Block Grant	Grant Amt
Loveland Housing Authority	\$ 75,000
Neighbor to Neighbor	\$ 143,775
United Way of Larimer County	\$ 143,775
Total	\$ 362,550

Section 4. That the 2023 CDBG 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 2023; (b) City Council budget and appropriation of such allocated federal funding; and (c) execution of a grant recipient contract with HUD:

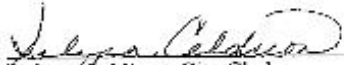
Program Administration	Grant Amt
City of Loveland	\$ 94,399

Section 5. That this Resolution shall take effect as of the date of its adoption.

ADOPTED this 18th day of July, 2023.


Jacki Marsh, Mayor

ATTEST:


Delynn Coldiron, City Clerk



APPROVED AS TO FORM:


Assistant City Attorney

Informe para la Comisión del Control de la Gestión:
 Anexo: Informe de la Comisión del Control de la Gestión
 de la Unidad de Gestión de Recursos Humanos
 (Informe de la Comisión del Control de la Gestión de la
 Unidad de Gestión de Recursos Humanos)

RESOLUTION #R-90-2023

**A RESOLUTION APPROVING THE 2023-2024 COMMUNITY
DEVELOPMENT BLOCK GRANT ANNUAL ACTION PLAN**

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 2023-2024 ("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 2023-2024 CDBG funds that were approved by the City Council on July 18, 2023, through the adoption of Resolution #R-84-2023; 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 2023-2024, 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 1st day of August, 2023.

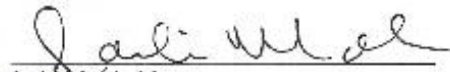
ATTEST:


Delynn Coldiron, City Clerk

APPROVED AS TO FORM:


Assistant City Attorney




Jacki Marsh, Mayor

Grantee SF-424's and Certification(s)

OMB Number: 4040-0004
Expiration Date: 11/30/2025

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <div></div>	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text" value="HUD"/>	5b. Federal Award Identifier: <input type="text" value="B-23-MC-08-0012"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="City OF Loveland"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="84-6006609"/>		* c. UEI: <input type="text" value="EJKMBHAK3V06"/>
d. Address:		
* Street1:	<input type="text" value="508 E. 3rd St."/>	
* Street2:	<input type="text"/>	
* City:	<input type="text" value="Loveland"/>	
* County/Parish:	<input type="text" value="Larimer"/>	
* State:	<input type="text" value="CO: Colorado"/>	
* Province:	<input type="text"/>	
* Country:	<input type="text" value="USA: UNITED STATES"/>	
* Zip / Postal Code:	<input type="text" value="80537-5773"/>	
e. Organizational Unit:		
Department Name: <input type="text" value="Executive"/>		Division Name: <input type="text" value="Community Partnership Office"/>
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix:	<input type="text" value="Mrs."/> * First Name: <input type="text" value="Alison"/>	
Middle Name:	<input type="text" value="J."/>	
* Last Name:	<input type="text" value="Hade"/>	
Suffix:	<input type="text"/>	
Title: <input type="text" value="Administrator"/>		
Organizational Affiliation: <input type="text" value="City of Loveland"/>		
* Telephone Number:	<input type="text" value="970-962-2517"/>	Fax Number: <input type="text"/>
* Email: <input type="text" value="alison.hade@cityofloveland.org"/>		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="C: City or Township Government"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.218"/>	
CFDA Title: <input type="text" value="Community Development Block Grant"/>	
* 12. Funding Opportunity Number: <input type="text" value="14.218"/>	
* Title: <input type="text" value="Community Development Block Grant"/>	
13. Competition Identification Number: <input type="text"/>	
Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <div> <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> </div>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="2023-2024 Community Development Block Grant Annual Action Plan"/>	
Attach supporting documents as specified in agency instructions. <div> <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/> </div>	

Application for Federal Assistance SF-424															
16. Congressional Districts Of: <div style="display: flex; justify-content: space-between;"> * a. Applicant: <input style="width: 150px;" type="text" value="CO-002"/> * b. Program/Project: <input style="width: 150px;" type="text" value="CO-002"/> </div>															
Attach an additional list of Program/Project Congressional Districts if needed. <div style="display: flex; justify-content: flex-end; gap: 10px;"> <input style="width: 200px;" type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> </div>															
17. Proposed Project: <div style="display: flex; justify-content: space-between;"> * a. Start Date: <input style="width: 100px;" type="text" value="10/01/2023"/> * b. End Date: <input style="width: 100px;" type="text" value="09/30/2024"/> </div>															
18. Estimated Funding (\$): <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">* a. Federal</td> <td style="border: 1px solid black; text-align: right;">426,382.00</td> </tr> <tr> <td>* b. Applicant</td> <td style="background-color: yellow; border: 1px solid black;"></td> </tr> <tr> <td>* c. State</td> <td style="background-color: yellow; border: 1px solid black;"></td> </tr> <tr> <td>* d. Local</td> <td style="background-color: yellow; border: 1px solid black;"></td> </tr> <tr> <td>* e. Other</td> <td style="background-color: yellow; border: 1px solid black;"></td> </tr> <tr> <td>* f. Program Income</td> <td style="border: 1px solid black; text-align: right;">101,367.00</td> </tr> <tr> <td>* g. TOTAL</td> <td style="border: 1px solid black; text-align: right;">527,749.00</td> </tr> </table>		* a. Federal	426,382.00	* b. Applicant		* c. State		* d. Local		* e. Other		* f. Program Income	101,367.00	* g. TOTAL	527,749.00
* a. Federal	426,382.00														
* b. Applicant															
* c. State															
* d. Local															
* e. Other															
* f. Program Income	101,367.00														
* g. TOTAL	527,749.00														
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process? <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input style="width: 100px;" type="text"/> </div> <div> <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review. </div> </div> <input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.															
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.) <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </div> <div> If "Yes", provide explanation and attach <input style="width: 150px;" type="text"/> </div> </div> <div style="display: flex; justify-content: flex-end; gap: 10px;"> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> </div>															
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001) <input checked="" type="checkbox"/> ** I AGREE <small>** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.</small>															
Authorized Representative:															
<div style="display: flex; justify-content: space-between;"> <div> Prefix: <input style="width: 100px;" type="text" value="Mr."/> </div> <div> * First Name: <input style="width: 150px;" type="text" value="Stephen"/> </div> </div>															
Middle Name: <input style="width: 150px;" type="text" value="C."/>															
* Last Name: <input style="width: 200px;" type="text" value="Adams"/>															
Suffix: <input style="width: 100px;" type="text"/>															
* Title: <input style="width: 150px;" type="text" value="City Manager"/>															
<div style="display: flex; justify-content: space-between;"> <div> * Telephone Number: <input style="width: 150px;" type="text" value="970-962-2306"/> </div> <div> Fax Number: <input style="width: 150px;" type="text"/> </div> </div>															
* Email: <input style="width: 200px;" type="text" value="steve.adams@cityofloveland.org"/>															
<div style="display: flex; justify-content: space-between;"> <div> * Signature of Authorized Representative: <div style="border: 1px solid black; padding: 5px; text-align: center;"> </div> </div> <div> * Date Signed: <div style="border: 1px solid black; padding: 2px 5px; background-color: yellow;">8-8-2023</div> </div> </div>															

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2025

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

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

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

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


1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

Previous Edition Usable

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Standard Form 424D (Rev. 7-97)
Prescribed by OMB Circular A-102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	City Manager
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Loveland	8-8-2021

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

CERTIFICATIONS

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

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

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

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

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

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

Stephen Adams
Signature of Authorized Official

8-10-2023
Date

City Manager

Attest:

Title

APPROVED AS TO FORM:

As: City Clerk

08.14.2023

Assistant City Attorney



Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

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

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

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

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

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2023 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

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

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

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

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

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

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

Stephen Adams
Signature of Authorized Official

8-10-2023
Date

City Manager

Attest:

Title

Asst. City Clerk

08.14.2023

APPROVED AS TO FORM:

TRB
Assistant City Attorney



APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

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