

Annual Action Plan

2016-2017



Community Partnership Office

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970-962-2517

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 time period of October 1, 2016 through September 30, 2017. The objectives and outcomes identified in the 2016 Annual Action Plan are consistent with the 2015-2019 Consolidated Plan and are estimated to produce 21% of the expected 5-year goals.

The City of Loveland anticipates receiving \$336,070 in CDBG funding for the 2016-2017 program year and will reallocate \$100,000. Sixty-five percent (65%) of new funding will be used to rehabilitate single family housing and public facilities and to install sprinklers at two multi-family housing projects. Fifteen percent (15%) will be allocated to public services and twenty percent (20%) will be used for administration of the program. The City of Loveland anticipates dedicating an additional \$500,000 of City of Loveland general fund dollars for public service projects.

2. Summarize the objectives and outcomes identified in the Plan

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

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

Provide Decent Affordable Housing:

- Increase the supply of affordable owner-occupied housing by 75 units.
- Increase the supply of affordable rental units by 300.
- Increase housing for the homeless by 30 units.
- Rehabilitate 600 units of owner-occupied housing.

- Rehabilitate 200 units of rental housing.

Create a Suitable Living Environment:

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

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

3. Evaluation of past performance

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

Having completed most of the first grant year, the following accomplishments have been made:

- The supply of new affordable owner occupied housing will increase by 21 units once completed, which is 28% of the 5-year goal of 75. These units were not funded with CDBG and will not be entered into IDIS
- The supply of new affordable rental units will increase by 70 once completed, which is 23% of the 5-year goal of 300.
- 74 single-family housing units were rehabilitated, which is 12% of the goal of 600 units.
- 5 multi-family units were rehabilitated, which is 2.5% of the goal of 200 units

Create a Suitable Living Environment:

- 440 residents received assistance from two agencies, which is 8.8% of the goal of 5,000.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

Citizen participation occurred between July 15 and August 14, 2016, during which a hard copy of the draft plan was available to the public at the Community Partnership Office. An electronic copy of the plan was emailed to the Affordable Housing and Human Services Commissions and others upon request. The Executive Summary and Goals sections of the plan were translated into Spanish with hard copies available at the Community Partnership Office. The Plan was presented to the Loveland City

Council on August 2nd. The resolution and advertisement of the public meeting are attached in the Appendix.

5. Summary of public comments

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

No public comments were received.

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

No public comments were received.

7. Summary

During the first three-quarters of the first year of the 5-year Consolidated Plan, the City of Loveland accomplished 9.5% of the long term goal, which was less than half of the anticipated percentage. Under public services, only CDBG funded activities were tracked even though the City of Loveland provided grants for 32 projects to assist thousands of Loveland residents each year. It is possible that the year-end reports will show a higher percentage of first year accomplishments.

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 2015-2019 Consolidated Plan and subsequent Annual Action Plans. The Loveland Affordable Housing and Human Services Commissions, Loveland Housing Authority, Loveland Habitat for Humanity, local non-profit organizations and faith-based partners are key stakeholders and decision-makers in administering activities described in the plan. Funds are distributed to local non-profits through a competitive application process.

Consolidated Plan Public Contact Information

All inquiries and comments about the Consolidated Plan 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. 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 affordable housing and reducing the number of households and individuals living in poverty.

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 currently manages 759 housing units and will lease another 106 this year. 636 of the 865 units are in Loveland and the remainder are in Weld County and Estes Park in Larimer County. LHA also manages 613 Housing Choice Vouchers. Loveland Housing Authority administers the City's housing rehabilitation loan program, emergency home health and safety repair program, and down payment assistance, all three of which have been funded with City of Loveland CDBG in prior years.

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

The Housing Authority has developed several Low Income Housing Tax Credit properties in the City of Loveland and has started building a 70-unit project - The Edge - that will target both very low income individuals and homeless veterans. The organization is partnering with mental health, health and social service providers to offer support services to the veteran residents. CDBG funding was used to pay for sidewalks during the 2015-2016 program year.

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 North Front Range Continuum of Care (NFRCC or CoC) is one of 11 local community Continua of Care in Colorado's Balance of State. A staff member from the CPO actively participates in planning efforts and is a member of the NFRCC Executive Committee. The NFRCC supports the work of providers serving homeless populations in Larimer and Weld Counties and is comprised of nonprofit agencies, housing providers, citizens, school district personnel and government representatives. Projects supported by the NFRCC members include HEARTH Act implementation, coordinated entry, HMIS expansion, regional collaboration around the point-in-time count, and local programs specifically for the homeless. Elected officials receive information and updates about activities and goals of the NFRCC group members during an annual meeting.

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

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

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

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	Loveland Housing Authority
	Agency/Group/Organization Type	Housing PHA Services - Housing Regional organization
	What section of the Plan was addressed by Consultation?	2016 Grant Recipient
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Loveland Housing Authority applied for and will receive funding during the 2016-2017 grant year.
2	Agency/Group/Organization	VOLUNTEERS OF AMERICA
	Agency/Group/Organization Type	Services - Housing Services-Elderly Persons Services-Persons with Disabilities Regional organization
	What section of the Plan was addressed by Consultation?	2016 Grant Recipient
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Volunteers of America applied for and will receive funding during the 2016-2017 grant year.
3	Agency/Group/Organization	Easter Seals of Colorado
	Agency/Group/Organization Type	Services-Persons with Disabilities Regional organization
	What section of the Plan was addressed by Consultation?	2016 Grant Recipient

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Easter Seals of Colorado (WINGS Program) applied for and will receive funding during the 2016-2017 grant year.
4	Agency/Group/Organization	ALTERNATIVES TO VIOLENCE
	Agency/Group/Organization Type	Housing Services - Housing Services-Children Services-Victims of Domestic Violence Services-homeless Services - Victims
	What section of the Plan was addressed by Consultation?	2016 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 during the 2016-2017 grant year.
5	Agency/Group/Organization	House of Neighborly Service
	Agency/Group/Organization Type	Services-Persons with Disabilities Services-homeless
	What section of the Plan was addressed by Consultation?	2016 Grant Recipient
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	House of Neighborly Service (137 Connection Program) applied for and will receive funding during the 2016-2017 grant year.

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

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

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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	North Front Range Continuum of Care	The goals of the City of Loveland Consolidated Plan align with the goals of the NFRCC.

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

The City of Loveland Affordable Housing and Human Services Commissions participate in the Annual Action Plan by allocating funding to projects and programs that meet the objectives of the 2015-2016 Consolidated Plan. Proposals received by both commissions are available to the general public. Agency presentations are open meetings that 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

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

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

A hard copy of the Annual Action Plan was available at the Community Partnership Office from July 15 to August 14, 2016. See Appendix for a copy of the Annual Action Plan advertisement.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Public Meeting	Non-targeted/broad community Agency representatives	See Appendix for a list of attendees at public meetings held January 11, 12, 13.	No comments received.	No comments not accepted.	
2	Public Meeting	Non-targeted/broad community Agency presentations	No community members attended agency presentation meetings on the following dates: March 17, 30, 31; April 4, 7, 14, 21, 26, 27; May 10.	No comments were received.	No comments not accepted.	

Table 4 – Citizen Participation Outreach

Expected Resources

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

Introduction

The City of Loveland anticipates receiving \$336,070 in CDBG funding for the 2016-2017 program year. Sixty-five percent (65%) will be used to rehabilitate single family housing and public facilities, and to install sprinklers at two multi-family housing projects. Fifteen percent (15%) of CDBG funding will be allocated to public services and twenty percent (20%) will be used for administration of the program. The City of Loveland anticipates dedicating an additional \$500,000 annually from City of Loveland general fund dollars for public service projects.

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

Priority Table

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Reminder 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	336,070	0	100,000	436,070	1,008,300	\$59,876 was returned from the Loveland Housing Authority and has not yet been allocated to a new project.
Other	public - local	Public Services	500,000	0	0	500,000	1,500,000	The City of Loveland contributes \$500,000 annually for public service activities.

Table 5 - Expected Resources – Priority Table

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

CDBG funding can be used by a developer to leverage additional resources and has historically been used for small gap funding for large housing projects or land purchase for smaller projects. CDBG does not have a matching requirement. For 2016-2017, CDBG was used primarily for rehabilitation.

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

identified in the plan

The City of Loveland does not own any land that can be used to fulfill any portion of the goals of this Consolidated Plan. However, the Loveland City Council may provide fee waivers for developers creating new housing units. Over the past ten years, fee waivers have averaged just under \$900,000 per year and has resulted in 127 single family and 589 multi-family housing units.

Discussion

Over the last 1.5 years, the City of Loveland invested \$2,143,060 in affordable housing and public service projects, including \$268,857 in non-administration CDBG, \$500,000 in public services and \$1,374,203 in fee waivers for 79 dwelling units. The CPO will apply the outcome of all investments to the priority goals of this Consolidated Plan.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Rehabilitate affordable housing	2015	2019	Affordable Housing Public Housing		Rehabilitate Affordable Housing	CDBG: \$289,516	Rental units rehabilitated: 282 Household Housing Unit
2	Public service activities	2015	2019	Homeless Non-Homeless Special Needs		Public Service Activities	CDBG: \$50,410	Public service activities other than Low/Moderate Income Housing Benefit: 1019 Persons Assisted
3	New or rehabilitated public facilities	2015	2019	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development		New or Rehabilitated Public Facilities	CDBG: \$28,930	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 179 Households Assisted

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Rehabilitate affordable housing
	Goal Description	Funding will be used by Volunteers of America to rehabilitat 158 homes, Loveland Housing Development Corporation to rehabilitate 14 homes and the Loveland Housing Authority to install sprinklers in 110 homes at two separate locations.
2	Goal Name	Public service activities
	Goal Description	Funding will be used by Alternatives to Violence to house and provide services to victims of domestic violence, and by House of Neighborly Service 137 Connection homeless program to provide services to homeless adults. Alternatives to Violence will provide housing and shelter to 300 individuals and non-housing support to 400. 137 Connection will work with 319 homeless adults.
3	Goal Name	New or rehabilitated public facilities
	Goal Description	Funding will be used to rehabilitate two day centers for the disabled operated by Easter Seals of Colorado/WINGS and Elderhaus Adult Day Center. The number of people served is 129 and 50 respectively. Elderhaus will used reallocated funding from the 2015-2016 grant year.

Table 7 – Goal Descriptions

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.215(b):

258 Loveland residents will benefit from the rehabilitation of their housing during the grant year. 1,019 will benefit from public service activities.

AP-35 Projects – 91.220(d)

Introduction

The City of Loveland Affordable Housing and Human Services Commissions will fund the following projects during the 2016-2017 program year, meeting 21% of Consolidated Plan priority goals in the first year.

#	Project Name
1	Program Administration
2	Public Facility
3	Public Services
4	Rehabilitated Housing

Table 8 – Project Information

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

The second year allocations match those listed as priorities. While the first priority is creating new affordable housing, the Affordable Housing Commission did not receive any proposals requesting funding for that activity. Instead, most of the funding requests met the goal of rehabilitating single family and multi-family housing, both of which are Goal #2.

Projects

AP-38 Projects Summary

Project Summary Information

Table 9 – Project Summary

1	Project Name	Program Administration
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	CDBG: \$67,213
	Description	Program administration for the 2016-2017 grant year.
	Target Date	9/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	City of Loveland Community Partnership Office
	Planned Activities	Program administration.
2	Project Name	Public Facility
	Target Area	
	Goals Supported	New or rehabilitated public facilities
	Needs Addressed	New or Rehabilitated Public Facilities

	Funding	CDBG: \$28,930
	Description	Rehabilitation of two day centers for persons with disabilities.
	Target Date	9/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	129 people will receive a benefit from the activity completed by Easter Seals. 50 people will receive a benefit from the activity completed by Elderhaus.
	Location Description	1670 Topaz Drive, Loveland Colorado 80537 and 6813 So. College Avenue, Fort Collins 80525
	Planned Activities	Easter Seals owns two separate facilities. A wall will be opened to allow passage between the two spaces. Elderhaus will replace old HVAC with energy efficient products.
3	Project Name	Public Services
	Target Area	
	Goals Supported	Public service activities
	Needs Addressed	Public Service Activities
	Funding	CDBG: \$50,410
	Description	Public service activities for victims of domestic violence and homeless adults.
	Target Date	9/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Alternatives to Violence will work with 300 victims of domestic violence needing housing or emergency shelter, and 400 needing non-housing support and advocacy. House of Neighborly Service/137 Homeless Connection will work with 319 individuals.
	Location Description	The location of the Alternatives to Violence safe house and office will not be disclosed. The location of 137 Homeless Connection is 137 S. Lincoln, Loveland Colorado 80537.
	Planned Activities	Both programs will provide case management. Alternative to Violence will also provide emergency shelter and longer term housing for victims of domestic violence.

4	Project Name	Rehabilitated Housing
	Target Area	
	Goals Supported	Rehabilitate affordable housing
	Needs Addressed	Rehabilitate Affordable Housing
	Funding	CDBG: \$289,516
	Description	Funding will be used to administer a volunteer housing rehabilitation for seniors and persons with disabilities through Volunteers of America, low interest loans and grants through Loveland Housing Authority, and fire sprinklers at two housing projects also through Loveland Housing Authority.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	Volunteers of America will serve 159. Loveland Housing Authority/Larimer Home Improvement Program will work with 14 families with a loan or a grant. The Loveland Housing Authority will also install fire sprinklers in 110 homes in two locations.
	Location Description	Volunteers of America and the Larimer Home Improvement Program will work with Loveland residents throughout the city. The Loveland Housing Authority will install fire sprinklers at 2100 Maple Drive and 1056 Lynx Avenue, both in Loveland Colorado.
	Planned Activities	All projects will results in the rehabilitation of the 282 units.

AP-50 Geographic Distribution – 91.220(f)

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

In the past, the City of Loveland has not targeted CDBG funding to any specific geographic area of low-income or minority concentration. Instead, CDBG has supported housing and services sought by low and moderate income persons and households living throughout Loveland. The same is true for the 2016-2017 grant year.

Geographic Distribution

Target Area	Percentage of Funds

Table 10 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

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

Discussion

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

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

During the second year of the 2015-2019 Consolidated Plan, 1,301 people will be assisted with housing rehabilitation or services provided by a non-profit organization and 179 people will be served at two public facilities seeking funding for rehabilitation. Specifically, 282 people are expected to receive housing rehabilitation through Volunteers of America or the Loveland Housing Authority, Larimer Home Improvement Program and the Meadows and Silver Leaf housing complexes.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	124
Special-Needs	158
Total	282

Table 11 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	282
Acquisition of Existing Units	0
Total	282

Table 12 - One Year Goals for Affordable Housing by Support Type

Discussion

The number of persons served during the second year of the Consolidated Plan is about 21% of the total estimated to be served over five years. The estimated number of persons served during the second year, combined with the likely number of persons served during the first year, is currently about 31% of the expected five year commitment.

AP-60 Public Housing – 91.220(h)

Introduction

The City of Loveland will work closely with affordable housing developers to provide project assistance as needed and according to the priorities of the Consolidated Plan. Most recently, Loveland Housing Authority received \$1.383 million in CDBG funding and City fee waivers.

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

During the first year of the Consolidated Plan, the City of Loveland allocated \$135,000 to the Loveland Housing Authority to assist with the development of 70 units of affordable housing. The Loveland City Council also granted \$1,247,170 in the waiver of building and development fees for this project. No funding was allocated for new housing during the second year grant distribution.

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

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

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

The Loveland Housing Authority is not designated as troubled.

Discussion

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

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

Introduction

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

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

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

Homeless outreach in Loveland is managed primarily through two programs of the House of Neighborly Service: 137 Connection serving homeless individuals and the Angel House serving homeless families. Other agencies that provide services to the homeless include Community Kitchen and the Front Porch Cafe. During the second year of the Consolidated Plan, the City of Loveland will fund the 137 Connection program, which is expected to serve 319 homeless individuals.

The CPO works with many local nonprofits to produce the annual Loveland Homeless Connect event modeled after the national Project Homeless Connect. In 2016, the event will be held on October 14th. In 2015, the event connected 258 homeless or near homeless with about 45 agencies and benefited from the volunteer service of 180 people.

Addressing the emergency shelter and transitional housing needs of homeless persons

Shelter for the homeless is managed by 137 Connection and Angel House. Homeless individuals and families are also able to seek shelter in neighboring communities. Transitional housing is managed by House of Neighborly Service and Alternatives to Violence. The Alternatives to Violence transitional housing programs will be funded during the second year of the Consolidated Plan. Alternatives to Violence and SummitStone Health Partners will re-tool other transitional housing to rapid re-housing as applicants of Continuum of Care funding in 2016.

Helping homeless persons (especially chronically homeless individuals and families, families

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

The City of Loveland will continue to support homeless service providers and will seek additional financial and program support for any organization willing to provide permanent supportive housing. Specifically, City of Loveland funding and CDBG funding that will help the homeless or keep individuals or families from becoming homeless include: \$36,853 to Alternatives to Violence for victims of domestic violence, \$19,844 to the Matthews House to support youth aging out of foster care or leaving a correctional facility to assist with housing and employment, \$23,719 to Neighbor to Neighbor to provide housing counseling and rent assistance, and \$17,306 to House of Neighborly Service/137 to work with homeless individuals.

Organizations that will receive other City funding for special needs populations are: Disabled Resource Services to assist persons with disabilities; Elderhaus and Respite Care to provide day-care for children and adults with developmental or cognitive disabilities; GoodHealthwill to provide medical equipment to persons with disabilities; Hearts & Horses to provide therapeutic riding for persons with disabilities; Senior Alternatives in Transportation to provide transportation to seniors and the disabled; and SummitStone Health Partners to work with residents suffering from a mental health or a substance use disorder.

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

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

Discussion

The City of Loveland CPO works with local non-profits as a funding partner and to offer support where it

is needed. As a community partner, the CPO conducts the annual Loveland Homeless Connect event and manages the annual point-in-time homeless count. Regionally, the CPO participates in the NFRCC group to help raise awareness about homelessness.

One year goals for the number of households to be provided housing through the use of HOPWA for:
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family
Tenant-based rental assistance
Units provided in housing facilities (transitional or permanent) that are being developed, leased, or operated
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds
Total

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

Introduction

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

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

The City's strategy to remove barriers and provide incentives to developers and builders of affordable housing include use tax credits and the waiver or reduction of development fees, capital expansion and building permit fees. The City of Loveland adopted an affordable housing code to encourage the building of low-income housing in 1994. In 2014, the Loveland City Council waived almost \$2.1 million dollars in building and development fees and in 2015, waived more than \$1.6 million. Over the past ten years, affordable housing policy has resulted in an investment of almost \$9 million dollars of City incentives in addition to CDBG funding, and has provided 701 units of housing.

The City of Loveland CPO will continue working with developers of affordable housing using the current affordable housing code. Information presented to City Council on July 12, 2016 resulted in a discussion of re-writing the current code in order to simplify the process and creating an annual fund for the waiver of development fees. The benefit of a new policy would be a simple and predictable process for developers. A new process will be submitted to City Council in 2016 to gain additional direction.

In addition to the Consolidated Plan, the City of Loveland updated the 10-year Comprehensive Plan. The City is now working on updating the zoning code to support implementation of the plan. Any changes to the zoning code will be made with an assurance that affordable housing will not be adversely affected by exclusionary zoning.

Discussion

The CPO will continue to monitor city policies, zoning ordinances and building codes for ways in which they create barriers to affordable housing.

AP-85 Other Actions – 91.220(k)

Introduction

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

Actions planned to address obstacles to meeting underserved needs

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

Actions planned to foster and maintain affordable housing

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

The CPO will begin discussions with Habitat for Humanity about implementing a Neighborhood Revitalization Initiative program, and will continue discussions with City Council about developing a predictable fee waiver fund and potential strategies to encourage the creation of more affordable housing in the City.

Actions planned to reduce lead-based paint hazards

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

Actions planned to reduce the number of poverty-level families

The City of Loveland will continue providing grant funding of about \$760,000 annually to assist non-profit organizations serving persons with low income and persons living in poverty.

The CPO will continue working with United Way of Larimer County as a community impact partner during their annual distribution process and engaging in county-level discussions about creating

systemic change to cut poverty in half by 2025.

Actions planned to develop institutional structure

The CPO will work with the North Front Range Continuum of Care on Coordinated Access, which will ultimately match people who need housing with housing providers. Larimer and Weld County have started engaging in discussions around coordinated access and anticipate that policy development may take up to a year.

The CPO will continue discussions with the City of Loveland Municipal Court about providing technical expertise in the alternative sentencing program for homeless or near homeless defendants. The knowledge and partnerships that the CPO has in the community will assist the court in helping defendants connect with local services that provide resources needed to refrain from illegal behavior.

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

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

Discussion

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

Program Specific Requirements

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

Introduction

The City of Loveland will use 100% of grant funding received during the 2016-2017 program year to benefit low to moderate income individuals (LMI benefit).

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

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

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

Other CDBG Requirements

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

Discussion

The Annual Action Plan will cover the program year starting October 1, 2016 and ending September 30, 2017. All funding will be used to benefit persons of low and moderate income.

Attachments

AFFIDAVIT OF PUBLICATION REPORTER-HERALD

State of Colorado
County of Larimer

I, the undersigned agent, do solemnly swear that the LOVELAND REPORTER-HERALD is a daily newspaper printed, in whole or in part, and published in the City of Loveland, County of Larimer, State of Colorado, and which has general circulation therein and in parts of Larimer and Weld counties; that said newspaper has been continuously and uninterruptedly published for a period of more than six months next prior to the first publication of the annexed legal notice of advertisement, that said newspaper has been admitted to the United States mails as second-class matter under the provisions of the Act of March 3, 1879, or any amendments thereof, and that said newspaper is a daily newspaper duly qualified for publishing legal notices and advertisements within the meaning of the laws of the State of Colorado; that a copy of each number of said newspaper, in which said notice of advertisement was published, was transmitted by mail or carrier to each of the subscribers of said newspaper, according to the accustomed mode of business in this office.

The annexed legal notice or advertisement was published in the regular and entire edition of said daily newspaper once; and that one publication of said notice was in the issue of said newspaper dated July 15, 2016.

TERREY LOVE

Agent

Subscribed and sworn to before me this 15th day of July 2016 in the County of Boulder, State of Colorado.

Richard

Notary Public

Fee \$ 78.94
Account #222255
Ad # 5675332

TO ALL LOVELAND CITIZENS AND REGISTERED PARTIES:
FOR THE PUBLIC HEALTH & AVAILABILITY OF INFORMATION, FOR REVIEW
The City of Loveland has completed the 2016 Annual Action Plan for
uses of federal Community Development Block Grant (CDBG) funds.
It is anticipated that \$26.2 million in FY2016 CDBG funds will be received
by the City of Loveland from the U.S. Department of Housing and Urban
Development (HUD). The City has submitted the budget plan to
assist low and moderate income households and families utilizing
100% of the CDBG grant funds to serve job and medical income
households and individuals through job training and public services.
Funds will be used to address goals identified in the 2015-2020, Con-
solidated Plan:
• Increase the supply of affordable owner-occupied housing by 75
units and affordable rental units by 50.
• Increase housing for the homeless by 30 units.
• Rehabilitate 200 units of owner-occupied housing and 200 units of
rental housing.
• Provide public service activities for 6,000 low and moderate income
persons.
• Assist job seekers with public facility needs.
A public hearing on the 2016 Annual Action Plan will be held on
Tuesday, August 2, 2016 at 5:00 p.m. in the Loveland Civic Center,
1000 E. Third Street, Loveland, Colorado. The City of Loveland is
committed to providing an equal opportunity for services, programs and
activities and does not discriminate on the basis of disability,
race, age, policy, national origin, religion, sexual orientation or
gender. For more information on non-discrimination or for translation
assistance, please contact the City's Title 31 Coordinator at
Title31@lovelandcolorado.com or 970.662.2272. The City will make
reasonable accommodations for persons with disabilities, such as
persons with disabilities, at (970) 662-2272. For more information on ADA or
accommodations, please contact the City's ADA Coordinator at
ADA@lovelandcolorado.com or 970.662.2272.
Loveland's 2016 Annual Action Plan is available in the public for
examination from July 15, 2016 through August 15, 2016 at the City of
Loveland Community Participation Office, 1000 E. Third Street, Loveland,
Colorado 80501, or at each of the following neighborhood units
during the 30-day comment or question period. The plan should
be directed in writing to the address above or by calling 970.662.2272, 9:00 am to
5:00 p.m. Monday through Friday.
The City of Loveland is committed to providing an equal opportunity for
services, programs and activities and does not discriminate on the basis of
disability, race, age, policy, national origin, religion, sexual orientation or
gender. For more information on non-discrimination or for translation
assistance, please contact the City's Title 31 Coordinator at
Title31@lovelandcolorado.com or 970.662.2272. The City will make
reasonable accommodations for persons with disabilities, such as
persons with disabilities, at (970) 662-2272. For more information on ADA or
accommodations, please contact the City's ADA Coordinator at
ADA@lovelandcolorado.com or 970.662.2272.
Se trata de un plan de trabajo para el año 2016 que se va a utilizar para
la ciudad de Loveland. El plan de trabajo se va a utilizar para el año
2016 para el uso de los fondos federales de Subvenciones y Bloques
para el Desarrollo Comunitario (CDBG) de sus ciudades en el estado.
Se anticipa que la Ciudad de Loveland va a recibir \$26.2 millones en el
fondo CDBG del año fiscal 2016 del Departamento de Vivienda y
Desarrollo Urbano de los Estados Unidos. La ciudad ha presentado el
plan de presupuesto para utilizar el 100% de los fondos de CDBG para
servir a las familias de bajos ingresos y a las personas con discapacidades
de la ciudad de subvenciones para vivienda, servicios de los hogares
e individuos de bajos ingresos, recursos de vivienda, servicios de
empleo y de salud. Los fondos se usarán para encargar el
desarrollo de viviendas en el Plan Consolidado de 2015-2020.
• Aumentar el suministro de viviendas asequibles por 75
unidades más y las de alquiler por 50 unidades más.
• Aumentar el suministro de viviendas para personas sin hogar en 30
unidades más.
• Rehabilitar 200 unidades de viviendas asequibles para alquiler
y 200 unidades de viviendas asequibles para alquiler.
• Proporcionar actividades de servicios para 6,000 personas
de bajos y moderados ingresos.
• Ayudar a las personas con necesidades de servicios de
instalaciones públicas.
Se va a llevar a cabo una audiencia pública sobre el Plan de
Acción Anual del 2016 en marzo 2 de agosto del 2016 a las 5:00 p.m.
en la Cámara del Concejo de la Ciudad de Loveland ubicada en 1000
East Third Street. La Ciudad de Loveland está comprometida a
proporcionar igualdad de oportunidades para los servicios, programas y
actividades y no discriminar en base a discapacidad, raza, edad,
color, origen nacional, religión, orientación sexual o género. Para
más información sobre la no discriminación o para asistencia en
traducción, favor contactar al Coordinador TÍTULO 31 de la Ciudad de
Loveland en Title31@lovelandcolorado.com o al 970.662.2272. La Ciudad
hacerá acomodaciones razonables para las personas con discapacidades,
tales como las discapacidades, en (970) 662-2272. Para más informa-
ción sobre ADA o acomodaciones, favor contactar al Coordinador de
ADA de la Ciudad de Loveland en ADA@lovelandcolorado.com o al 970.662.2272.
El Plan de Acción Anual del 2016 está disponible en el sitio web de la
ciudad para ser examinado del 15 de julio al 15 de agosto de 2016 en el
oficina de Participación Comunitaria de la Ciudad de Loveland, 1000 E.
Third Street, Loveland, Colorado 80501, o en cada una de las unidades
de la ciudad de Loveland. El plan debe ser dirigido en escrito a la
dirección de arriba o por teléfono al 970.662.2272, de 9:00 a.m. a 5:00 p.m.
los días lunes a viernes.
Subscribed: Loveland Reporter Herald July 15, 2016, page 12

HSG Agency Informational Meeting
January 11, 2016

Name	Agency	Email Address
Carol D. Thompson	SAINT	SAINTED@FRJi.com
Melissa Adams	TSD	melissa.adams@thompsonschools.org
Pam McDonald	AINE	pam@ainecolorado.org
Delma Gutierrez	Wings	delma.gutierrez@gmail.com
Jim Becker	Health District	jbecker@healthdistrict.org
Mya Sapien	Goodwill	msapien@goodwilldenver.org
Valerie Gallagos	Goodwill	vgallagos@goodwilldenver.org
David Cessna	Goodwill	dcessna@goodwilldenver.org
Meg Oresjo	HNS	moresjo@honservice.org
Sharlene Johnson	Food Bank	sjohnson@foodbanklarimer.org
Gillian Rankin	Boys & Girls Clubs	grankin@bgclarimer.org
Senna Riedi	"	sriedi@bgclarimer.org
Emily Goyol	Volunteers of America	emgoyol@voa.com
Dawn Mickelson	Center for Adult Learning	dawn.mickelson@frontrange.edu
Carol Yant	TRD	gyant@thompsonvalleypreschool.org
Diane Stebnicke	VOA	Larimer@voacolorado.org

CDBG Agency Informational Meeting
January 12, 2016

Name	Agency	Email Address
Stephanie Johnson	Catholic Charities	Stephanie.Johnson@tcfalliance.org
Kris Lindsey	EasterSeals CO	klindsey@eastersealscolorado.org
Sharon Ross	VOA - Handyman Program	voaprograms@fii.com
Stephanie Stayton	Project Self-Sufficiency	Stephanie@ps-s.org
Dmie Dndie	Neighbor to Neighbor	dcendue@nan.org
Blenda Shega	ATV	director@alternatnetviden
Amy Irwin	LHA	airwin@lovelandhousing.org
D. Stobnicke	VOA	Larimer@voacolorado.org
Angie Banza	LHA	Ashaf@lovelandhousing.org
Mike Hersh	LHA	Mikrus@lovelandhousing.org
Sahrah Blis	LHA	sblis@lovelandhousing.org
PAM MCCOY	AHA	
MOFIEA MILLER	LHA	mmill@lovelandhousing.com
Carie Olewick	VOA	volmanager@fii.com

HSG Agency Informational Meeting
January 13, 2016

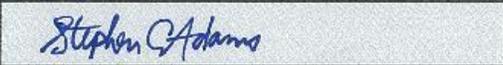
Name	Agency	Email Address
Marylander Top	Loveland Vineyard Community	maryrtop@gmail.com
Stephanie Johnson	Catholic Charities	stephanie.johnson@tcfalliance.org
Cheryl Brinker	Loveland Housing Auth	cbrin@lovelandhousing.org
Denny Moyer	Ensign Skills Center	denny@ensightskills.org
Christi Batie	First Steps Learning Center	christi.batie@thompsonschoools.org
Ken John	Murphy Center	KEN@HOMELESSGEAR.ORG
Kim REDD	Alliance for Suicide Prevention	executivedirector@suicideprevention.org
Brendal Larson	"	bjlarsen135@hotmail.com
DAVID ROUT	HOMELESS GEAR / MURPHY CENTER	DAVID@homelessgear.org
Jerri Schuite	TMH	jerri@thematthewshouse.org
Tim Alexander	Child Safe Colorado	ta.alexander@childsafe-colorado.org
Lisa Poppaw	"	lpop paw@ " "
Donita Fogle	Mirasol Senior	dfog1@lovelandhousing.org
Missy Torrey	Elderhaus	missy.elderhaus@yahoo.com
Steve Kuehnema	Neighbor to Neighbor	skuehnema@n2n.org
Olend Slays	ATV	director@atvnet
Marley Hamrick	Larimer County Child Advocacy Center	Marley@larimercac.org
Kathy Hayes	Teaching Tree	khayes.writing@comcast.net
Rebecca Cranston	Colorado Health Network ^{NCAAP}	rebecca.cranston@coloradohealthnetwork.org

Grantee SF-424's and Certification(s)

OMB Number: 4040-0004
Expiration Date: 8/31/2016

Application for Federal Assistance SF-424		
* 1. Type of Submission:	* 2. Type of Application:	* If Revision, select appropriate letter(s)
<input type="checkbox"/> Preapplication	<input checked="" type="checkbox"/> New	<input type="text"/>
<input checked="" type="checkbox"/> Application	<input type="checkbox"/> Continuation	* Other (Specify):
<input type="checkbox"/> Changed/Corrected Application	<input type="checkbox"/> Revision	<input type="text"/>
* 3. Date Received:	4. Applicant Identifier:	
<input type="text"/>	<input type="text" value="E-16-MC-00-0012"/>	
5a. Federal Entity Identifier:	5b. Federal Award Identifier:	
<input type="text"/>	<input type="text"/>	
State Use Only:		
6. Date Received by State:	7. State Application Identifier:	
<input type="text"/>	<input type="text"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="City of Loveland"/>		
* b. Employee/Taxpayer Identification Number (EIN/TIN):	* c. Organizational DUNS:	
<input type="text" value="84-60000609"/>	<input type="text" value="0764814070000"/>	
d. Address:		
* Street1:	<input type="text" value="500 E. Third Street"/>	
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"/>	
e. Organizational Unit:		
Department Name:	Division Name:	
<input type="text" value="Executive"/>	<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="Ms."/>	* First Name:
		<input type="text" value="Allison"/>
Middle Name:	<input type="text"/>	
* 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" value="(970) 962-2903"/>
* 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"/>	
* 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.): <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="2016 Annual Action Plan"/>	
Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant	CC-004
* b. Program/Project	CO-004
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
17. Proposed Project:	
* a. Start Date:	10/01/2016
* b. End Date:	09/30/2017
18. Estimated Funding (\$):	
* a. Federal	336,070.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	336,070.00
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<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.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
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 218, 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:	
Prefix:	Mr.
* First Name:	Stephen
Middle Name:	
* Last Name:	Adams
Suffix:	
* Title:	City Manager
* Telephone Number:	(970) 352-2306
Fax Number:	
* Email:	slewis.adams@cityofloveland.org
* Signature of Authorized Representative:	
* Date Signed:	07-15-2016

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, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

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, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG 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 CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.



Signature/Authorized Official

Date 7-15-2016

Specific CDBG 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 housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) 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 certifies that 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 activities which the grantee certifies are designed to meet other community development needs having a 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);
2. Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2016, _____ (a period specified by the grantee consisting 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.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, 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 USC 2000d), the Fair Housing Act (42 USC 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 7-15-2016
Signature/Authorized Official Date

CITY MANAGER
Title

**OPTIONAL CERTIFICATION
CDBG**

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having a 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 to meet such needs.

Stephen Adams
Signature/Authorized Official

7-15-2016
Date

CITY MANAGER
Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING:

A. 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.