



2019 Annual Action Plan

This document includes Narrative Responses to specific questions that grantees of the Community Development Block Grant, HOME Investment Partnership, Housing Opportunities for People with AIDS and Emergency Shelter Grants Programs must respond to in order to be compliant with the Consolidated Planning Regulations.

GRANTEE: City of Beloit
CON PLAN PERIOD: 2015 to 2019
ANNUAL PLAN YEAR: 4

Executive Summary

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

1. Introduction

The mission of the City of Beloit's CDBG Program is to assist those at risk of becoming homeless, create new jobs, retain existing jobs, assist low to moderate income people, assist special needs populations, such as public housing residents, elderly, homeless, and victims of domestic violence, increase property values, and improve the quality of the housing stock. Activities and programs will also serve to decrease the proportion of rental units and the unemployment rate and help stabilize neighborhoods by keeping people in their homes or helping people secure homes.

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.

Specific Housing Objectives

- Develop a variety of housing alternatives in order to satisfy a wider range of housing needs by using existing programs and resources to improve Beloit's older housing stock, support program that enable homeowners to retain their homes, support the conversion of rental to owner-occupied housing in neighborhoods with unusually high percentages of rental properties, and promote homeownership.

Public Housing Strategies

- The Beloit Housing Authority (BHA) will work with NeighborWorks Blackhawk Region (NWBR) to provide homeownership opportunities for its resident.
- The BHA will work with community partners to provide volunteer opportunities for BHA residents and applicants, which exposes the extremely low-income, low-income, and moderate-income households to opportunities to increase their job training skills, people skills, and self-sufficiency.
- The BHA will encourage extremely low-income, low-income, and moderate-income families to utilize the least restrictive housing opportunities available to them. They have a choice of programs that include public housing, Section 8 rental assistance, Section 8 homeownership, and Family Self-Sufficiency.

Specific Homeless Strategies

- The City will continue to support and strengthen the limited resources of agencies that provide services and facilities for homeless persons in the City of Beloit.
- The City will support a Resources Navigator position through Community Action that will act as an access point for low-moderate income individuals, who will assist people with finding the resources they need to be successful. (See additional text attached in IDIS.)
- The City will support a Community Social Worker position (Systems Navigator) through Family Services that will assist individuals in connecting to professional health care, mental health care, or longer term supportive services in the community.

2. Additional Text

Economic Development Objectives

- The City will discontinue the Economic Development Revolving Loan Fund that provides loans to for-profit businesses due to lack of interest, and the HUD/OIG change of including RLF income as part of the November 1.5% calculation. The Economic Development Loan Committee is currently evaluating whether to create a microloan program.)

Community Objectives

- The City will continue its Housing Rehabilitation Loan Program to improve the City's low to moderate-income neighborhoods. New underwriting guidelines and additional forgivable loan products have been created and will be utilized in the NRSA areas.
- The City will continue to acquire, rehabilitate, and sell foreclosed homes to low-moderate income families through its Neighborhood Stabilization Program (NSP).

- The City will support a Resources Navigator position through Community Action that will act as an access point for low-moderate income individuals, who will assist people with finding the resources they need to be successful.
- The City will support a Community Social Worker position (Systems Navigator) through Family Services that will assist individuals in connecting to professional health care, mental health care, or longer term supportive services in the community.

Anti-Poverty Strategy

- The City will support programs that provide assistance to persons to increase their job skills and marketability.
- The City will support non-profit organizations that provide assistance and advocacy to low to moderate-income residents by providing CDBG funds throughout the planning period. The City will support a Resources Navigator position through Community Action that will act as an access point for residents in the NRSA neighborhoods, who will assist people with finding the resources they need to be financially successful.

Non-Homeless Special Needs Strategies and Objectives

- The City will support programs such as Home Companion Registry to enable elderly and disabled residents to remain healthy and in their homes.
- The City will support public service programs that provide case management, client advocacy, and flexibility in order to tailor assistance to unique needs. The City will support a Community Social Worker position to connect residents in the NRSA neighborhoods with special needs to longer term health services and/or mental health services.

3. Evaluation of past performance

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

The City has successfully funded and partnered with local non-profit organizations to address the most pressing needs in neighborhoods, housing assistance programs, property acquisition programs, code enforcement and public infrastructure improvements.

The City of Beloit provided CDBG funding to homeless programs and services that meet critical needs and has a staff member attend the monthly Homeless Intervention Task Force (HITF) meetings.

The City of Beloit provided housing rehabilitation loans to low to moderate income homeowners and landlords renting to low- moderate income tenants and supported NeighborWorks Blackhawk Region's first mortgage loan program, down payment assistance program, and homebuyer education program. The City of Beloit also supported the Home Companion Registry and Meals on Wheels programs which help the elderly and disabled residents live independently and remain in their homes.

The City continued to operate the Economic Development Revolving Loan Fund which provided one loans to a for-profit business. The Beloit Housing Authority has partnered with NeighborWorks Blackhawk Region over the past several years to provide training and education opportunities for its Family Self-Sufficiency and Homeownership Voucher program participants.

The City continued its City-wide systematic code enforcement program wherein inspectors perform exterior inspections City-wide and interior inspections of all rental properties on a rotating three-year cycle. The deteriorated and deteriorating areas were the low- and moderate-income areas as defined by HUD. Those areas had the highest proportion of code violations, the greatest number of investor-owned properties, the greatest percentage of houses older than 50 years old, the lowest property values, and the oldest infrastructure.

(Additional text attached in IDIS.)

Additional Text

The City has funded Family Promise and the Domestic Violence Survivor Center which provides shelter to families experiencing homelessness. The City also funded ECHO, which provides emergency rental assistance to households to prevent homelessness. In addition, the City provided funding to Community Action and Family Services for their Resources and Systems Navigator programs which provides direct assistance to families in need including security deposit, first month's rent, utility assistance, or limited motel vouchers for those experiencing homelessness.

The City continued to purchase tax foreclosure properties from Rock County. Blighted properties are demolished and houses in better condition are rehabbed and sold to owner-occupants. This program is primarily paid for with HOME, NSP and City CIP dollars.

The City has a program of evaluating streets to determine which streets should be reconstructed or resurfaced each year. Other public improvements are made annually to upgrade the water system, parks, and other public

facilities. The City invests approximately \$1.0 million in public improvements in our low-income areas each year. This investment is made out of the City's CIP budget.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The City of Beloit gave its citizens the opportunity to participate in an advisory role in planning, implementing, and assessing CDBG programs during the consolidated planning process. Information about the goals of the CDBG program and the activities it funds was provided to all interested stakeholders. Public meetings were held to gauge the views of citizens. Public hearings were held to gauge the views of citizens.

For the 2019 Annual Action Plan public participation activities are listed below:

June 18, 2018: The City Council held a public hearing on the needs of the community. A public notice of the hearings was published on the City's website and in the Beloit Daily News on June 15, 2018, and in the Stateline News on June 17, 2018. The City Council Agenda and Packet are also published the Wednesday before every Monday City Council Meeting.

June 27, 2018: The Community Development Authority (CDA) recommended establishing local goals/funding priorities for the 2019 CDBG funds as follows:

- Public Service Programs which focus on comprehensive case management strategies, with priority given to neighborhood stabilization activities in budgeting and life skills, and employment training that corresponds with local employment opportunities which meet one of the Neighborhood Revitalization Strategy Areas (NRSA) objectives.
- Code Enforcement
- Housing Rehabilitation
- Economic Development Activities, with priority given to Technical Job Training and Small Business Development
- Program Administration
- Fair Housing

A public notice and agenda for each CDA meeting is provided to the media and posted on the City's website on the Friday before each Wednesday CDA meeting, and in no case less than 24 hours before the meeting. There is a standard "Public Comment" item on the agenda for every CDA meeting.

June 16, 2018: City Council approved the CDA recommended local goals but chose to add "homeless intervention" to the local goal for Public Service Programs. The final approved local goal/funding priority for 2019 Public Service programs is as follows: Public Service Programs which focus on comprehensive case management strategies, homeless intervention, with priority given to neighborhood stabilization activities

in budgeting and life skills, and employment training that corresponds with local employment opportunities which meet one of the Neighborhood Revitalization Strategy Areas (NRSA) objectives.2018There is a standard “Public Comment” section on the agenda for every City Council Meeting. The City Council Agenda and Packet are published the Wednesday before every Monday City Council Meeting.

July 17, 2018: Subrecipient applications became available. The local goals/funding priorities established by CDA and City Council were included in the application. Public notices announcing the availability and deadline for submission of 2019 CDBG subrecipient applications were published on the City’s website and the Beloit Daily News on July 13, 2018, and in the Stateline News on July 15, 2018. A notice was also emailed to the CDBG mailing list on July 17, 2018 notifying agencies and interested parties that applications were available. Anyone needing assistance with filling out an application, determining the eligibility of a project or other CDBG assistance was helped. The submission deadline for Subrecipient applications was August 17, 2018.

August 29, 2018: Applicants requesting 2019 CDBG funds presented their applications to the CDA. A public notice of the meeting was provided to the media and posted on the City’s website on August 24, 2018. A public notice and agenda for this CDA Workshop was provided to the media and posted on the City’s website on August 24, 2018.

A public notice outlining the approval process for the 2019 Annual Action Plan and CDBG budget was published on the City’s Website and in the Beloit Daily News on September 21, 2018, and in the Stateline News on September 23, 2018. The notice included dates, times, locations, and action to be taken. The notice also notified the public of the 30-day public review period and that the plan and budget were available on the City’s website, at City Hall, and at the Beloit Public Library.

September 26, 2018: The CDA reviewed the 2019 Annual Plan and CDBG Budget and approved a recommendation to City Council. A public notice of the meeting was provided to the media and posted on the City’s website on September 21, 2018. There is a standard “Public Comment” item on the agenda for every CDA meeting.

October 1, 2018 through October 31, 2018: The City provided a 30 day public review of the Annual Action Plan and Budget.

October 15, 2018: A public hearing was held to give citizens an opportunity to comment on the proposed Annual Plan and CDBG budget. The City Council Agenda and Packet are published the Wednesday before every Monday City Council Meeting. No comments; nobody spoke during the public hearing.

November 5, 2018, the 2019 Annual Action Plan and CDBG budget were reviewed and approved at a City Council meeting. There is a standard “Public Comment” section on the agenda for every City Council Meeting. The City Council Agenda and Packet are published the Wednesday before every Monday City Council Meeting.

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.

The following public comments were received during the initial approval process:

- June 18, 2018: City Council Meeting - Public Hearing on Needs:
 1. Jessica Locher of ECHO indicated that homeless prevention is still a need in Beloit and hopes that the City makes that a priority.
 2. MaryBeth Gliebe of Family Promise commented that affordable house is the greatest need for the homeless families they serve and that rents are rising.
 3. Jim Van De Bogart spoke on behalf of Meals on Wheels and indicated that 27% of their clients reside in the Hackett and Merrill Neighborhoods which are the two NRSA neighborhoods. He said that their clients are alone and this program helps stabilize the neighborhoods by keeping people in their homes. He commented that those houses could become vacant if funding for their program was not available.

- June 27, 2018: Community Development Authority (CDA) Meeting - Recommend Establishing Local Goals/Funding Priorities for 2019 CDBG Funds. Numerous members of the public attended as this was a regularly scheduled CDA Meeting. However, nobody commented during the public hearing.

- July 3, 2018: City Council Meeting – Approval of CDA Recommended Local Goals. Numerous members of the public attended as this was a regularly scheduled City Council Meeting. However, nobody commented during the public hearing.

- September 26, 2018: CDA Meeting – Review and Approval of 2019 Annual Plan and CDBG Budget Recommending Approval to City Council. Karen Lisser, Executive Director of ECHO, spoke during this agenda item and provided information about ECHO’s rental assistance program and statistics about how many households they were able to assist in Beloit so far in 2018. She stated that ECHO hopes the CDA will consider funding their program, and would like to provide additional assistance in Beloit’s NRSA neighborhoods in the future.

- October 1, 2018 through October 31, 2018: 30 Day Public-Review Period.
There were no comments submitted.

- October 15, 2018: City Council - Public Hearing on Proposed 2019 Annual Plan and CDBG budget.
There were no comments.

November 5, 2018, the 2019 Annual Action Plan and CDBG budget were reviewed and approved at a City Council meeting.

Comments TBD.

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

All comments were accepted.

7. Summary

The City of Beloit submitted a NRSA Plan as a substantial amendment to the 2015-2019 Consolidated Plan, which was approved by HUD on 9/20/2018. The Plan includes two NRSA areas which are the Census Tracts 16 and 18. The Plan contains goals and actions steps around three objectives: Neighborhood Revitalization, Resident Empowerment, and Public Safety.

The City attempted to amend the IDIS 2015-2019 Consolidated Plan to include the NRSA areas and related information. However, IDIS Technical Support has informed us that the substantial amendment was opened improperly in IDIS, therefore does not allow for the selection of NRSA areas. HUD Milwaukee advised us to wait until our 2018 CAPER was approved to have Janesville reopen a substantial amendment properly. We will then submit through IDIS a substantial amendment to the Consolidated Plan, substantial amendment to the 2018 Annual Action Plan, and amend our 2018 CAPER to show the proper NRSA reporting fields.

Once these steps are completed, we can open the 2019 Annual Action Plan properly so the appropriate NRSA fields will display in IDIS and we can populate them accordingly.

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

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

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	BELOIT	City of Beloit, Community Development Department

Table 1 – Responsible Agencies

Narrative

Consolidated Plan Public Contact Information

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

1. Introduction

The City of Beloit's consultation was done during the Consolidated Planning process and achieved through a variety of methods, including three public meetings with attendees from various local service agencies, several public hearings, and comments from stakeholders and citizens alike. The City did not individually consult agencies during the Annual Plan planning process. However, the City of Beloit provides public noticing and holds a public hearing on the Annual Plan and Budget. The Annual Plan and Budget are discussed and approved at the public Community Development Authority (CDA) meeting, there is then a 30-day public comment period, a public hearing is held at City Council during the comment period, and then the City Council publicly discusses and votes on the budget and Annual Plan. There is a public participation item on the agendas for both the CDA and Council in which any person or agency representative can speak. The City has a listing of "CDBG Interests Parties" who receive mailed and/or emailed notices of all public meetings, and comment periods. The listing is of all local community organizations and any other organization or individual who has expressed interest in being on the list.

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(l)).

The City of Beloit's Housing Authority (BHA) and Division of Community and Housing Services work closely with local non-profit organizations, and County agencies to coordinate assistance in housing, mental health, and other service agencies. For example, the Housing Authority coordinates with NeighborWorks (NWBR) to assist public housing and Section 8 residents with budgeting and homeownership education. The BHA also provide referrals to various agencies that provide assistance with security deposits, landlord/tenant issues, home health care, and energy assistance. The Community and Housing Services Division provides referrals from the Housing Rehab Loan Program to local non-profits regarding minor home repair and credit education to those households that may not qualify for the City's loan program. In addition, the City is part of the Rock County Consortium which partners with the County Health Department on Lead Hazard Control and Healthy Homes, although the Consortium chose not apply for funding in 2018. The Code Enforcement program provides referrals to the City's Housing Rehab Loan Program for repairs, and to homeless shelters and agencies that provide motel vouchers when units are posted unfit for human habitation. Code Enforcement also work closely with the Fire Department, and non-profit and County mental health providers such as Family Services, the County's Aging and Disabilities Resources Center, Rock County Long Term Support regarding cases of hoarding or other health/safety issues that arise. The City's Community and Housing Services Division continues to work with the Fire Department, Family Services, the Rock county Health Department, and the Beloit Health Systems, which is the hospital in Beloit, to coordinate a more streamlined referral system to match chronic cases with the services they need.

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 City of Beloit works together with the Homeless Intervention Task Force (HITF) of Rock and Walworth County. The HITF evolved from several city and county groups that had been meeting on the issue of homelessness in the area. Members include representatives from public, non-profit, and for-profit agencies. Agencies that participate in HITF include:

Community Agencies

- Caritas
- City of Janesville- Neighborhood Services
- Community Action, Inc.
- ECHO
- Edgerton Community Outreach
- GIFTS
- House of Mercy
- The Lazarus Foundation
- Legal Action of Wisconsin
- Project 16:49
- Red Road House
- Rock County Human Services
- Rock Valley Community Programs
- The Salvation Army- Janesville
- United Way Blackhawk Region
- United Way 2-1-1
- YWCA of Rock County

Beloit Agencies

- Beloit Housing Authority (BHA)
- City of Beloit – Community and Housing Services
- Family Services
- Family Promise
- The Salvation Army- Beloit

The HITF meets monthly to discuss strategies for addressing shelter and housing needs for homeless and low income persons. The HITF originally met to discuss the implications of the North Rock County Homelessness Survey that was completed in 1993. It was responsible for the subsequent Homelessness

surveys completed in 1996 and 1999. It serves as the Continuum of Care for addressing homelessness and works to meet and identify needs and coordinates and implements the biannual homeless count each year.

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 City of Beloit does not receive ESG funds. However, there are agencies in the City of Beloit that do receive these funds and are part of the Continuum of Care. Community Action and Family Services are Beloit agencies that receive ESG funds to assist in supportive services and emergency needs of participants. Family Promise (formerly known as Hands of Faith) has receivedd ESG funds to assist with emergency housing for homeless individuals and families.

2. Agencies, groups, organizations and others who participated in the process and consultations

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	Aging & Disability Resource Center of Rock County
	Agency/Group/Organization Type	Housing Services - Housing Services-Elderly Persons Services-Persons with Disabilities Services-homeless Services-Health Services-Education County Service
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Economic Development 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?	A representative attended 2 of the steering committee meetings during the Consolidated Planning process.
2	Agency/Group/Organization	SALVATION ARMY
	Agency/Group/Organization Type	Housing Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Services-Health

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Economic Development 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?	A representative attended 2 of the steering committee meetings during the Consolidated Planning process.
3	Agency/Group/Organization	Grinnell Senior Center
	Agency/Group/Organization Type	Services-Elderly Persons Grantee Department
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	A representative attended 2 of the steering committee meetings during the Consolidated Planning process.

4	Agency/Group/Organization	Community Action of Rock & Walworth Counties
	Agency/Group/Organization Type	Housing Services - Housing Services-Education Services-Employment Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Economic Development 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?	A representative attended all 3 of the steering committee meetings during the Consolidated Planning process.
5	Agency/Group/Organization	NEIGHBORHOOD HOUSING SERVICES OF BELOIT
	Agency/Group/Organization Type	Housing Services - Housing Service-Fair Housing Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	A representative attended 1 of the steering committee meetings during the Consolidated Planning process.
6	Agency/Group/Organization	Edgerton Community Outreach
	Agency/Group/Organization Type	Housing Services-homeless Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	A representative attended 1 of the steering committee meetings during the Consolidated Planning process.
7	Agency/Group/Organization	Hands of Faith
	Agency/Group/Organization Type	Housing Services - Housing Services-Victims of Domestic Violence Services-homeless Neighborhood Organization

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy 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?	A representative attended 1 of the steering committee meetings during the Consolidated Planning process.
8	Agency/Group/Organization	FAMILY SERVICES OF S. WISCONSIN AND N. ILLINOIS
	Agency/Group/Organization Type	Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Victims of Domestic Violence Services-homeless Services-Health Services - Victims Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy 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?	A representative attended 1 of the steering committee meetings during the Consolidated Planning process.
9	Agency/Group/Organization	House of Mercy
	Agency/Group/Organization Type	Housing Services - Housing Services-Victims of Domestic Violence Services - Victims
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy 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?	A representative attended 1 of the steering committee meetings during the Consolidated Planning process.
10	Agency/Group/Organization	Beloit Housing Authority
	Agency/Group/Organization Type	Housing PHA Services - Housing Grantee Department
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	A representative attended 2 of the steering committee meetings. A meeting was also conducted with the Director for input into Public Housing specifically during the consolidated planning process.

11	Agency/Group/Organization	STATELINE UNITED WAY
	Agency/Group/Organization Type	Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Economic Development 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?	A representative attended 1 of the steering committee meetings during the consolidated planning process.
12	Agency/Group/Organization	MERRILL COMMUNITY CENTER
	Agency/Group/Organization Type	Services-Children Services-Elderly Persons Services-Persons with Disabilities Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Economic Development 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?	A representative attended 1 of the steering committee meetings during the consolidated planning process.

13	Agency/Group/Organization	Stateline Literacy Council
	Agency/Group/Organization Type	Services-Education Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Economic Development 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?	A representative attended 1 of the steering committee meetings during the consolidated planning process.
14	Agency/Group/Organization	Downtown Beloit Association
	Agency/Group/Organization Type	Business Leaders Grantee Department
	What section of the Plan was addressed by Consultation?	Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	A representative attended 1 of the steering committee meetings during the consolidated planning process.
15	Agency/Group/Organization	CARITAS
	Agency/Group/Organization Type	Services-homeless Food pantry Neighborhood Organization

	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Economic Development 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?	A representative attended 1 of the steering committee meetings during the consolidated planning process.
16	Agency/Group/Organization	NAACP
	Agency/Group/Organization Type	Services-Children Civic Leaders
	What section of the Plan was addressed by Consultation?	Economic Development 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?	A representative attended 1 of the steering committee meetings during the consolidated planning process.
17	Agency/Group/Organization	Voluntary Action Center
	Agency/Group/Organization Type	Services-Elderly Persons Services-Persons with Disabilities Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Economic Development 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?	A representative attended 1 of the steering committee meetings during the consolidated planning process.
18	Agency/Group/Organization	The AIDS Network
	Agency/Group/Organization Type	Services-Persons with HIV/AIDS
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	A City employee contacted a spokesperson via phone to discuss persons with HIV/AIDS in the community.
19	Agency/Group/Organization	Housing Assistance Loan Program- Community and Housing Services
	Agency/Group/Organization Type	Housing Services - Housing Grantee Department
	What section of the Plan was addressed by Consultation?	Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	A City employee verbally contacted a spokesperson, set up a meetings, and discussed the topic of lead-based paint hazards during the consolidated planning process.

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

The City sent an invitation to the AIDS Network to sit on the Consolidated Plan Steering Committee, but we received no response. In addition, all mailed public notices regarding the Annual Plan and Strategic Plan were mailed to the AIDS Network, but no representative from the agency attended any of the Steering Committee Meetings. A City employee was able to contact a spokesperson via phone to discuss persons with HIV/AIDS in the community during the consolidated planning process.

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	ECHO (Janesville)	

Table 3 - Other local / regional / federal planning efforts

Narrative

The City of Beloit has a good working relationship with all local agencies and governmental units. Community Development personnel regularly attend local and state meetings held by various agencies to keep lines of communication open. Various agencies are contracted to provide CDBG funded public services. The Community Development Department works with these organizations to ensure priorities are recommended based on actual needs.

In addition to the community consultations listed above, the City of Beloit engaged in extensive community consultation during preparation of the NRSA Plan. The details of the consultations are outlined in the NRSA Plan.

AP-12 Participation - 91.401, 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

All meetings, application announcements, public comment periods, and public hearings regarding the Annual Action Plan are publicly noticed in the local newspapers, on the City's website, and the Plan and public notice are also sent to the Beloit Public Library. In addition, emailed notices are sent to an active CDBG mailing list the City maintains of CDBG interested parties, which is a listing of community organizations and any other organization or individual that may benefit from receiving CDBG funding or has expressed interest in being on the list.

Each year, the Annual Plan Process starts with setting local priorities at the June Community Development Authority (CDA) meeting. The CDBG Subrecipient Application is prepared to reflect those goals and is available to the public in mid-July. Applications are due in mid-August. Each Subrecipient Applicant is required to present their application and program proposals before the CDA during the August CDA meeting. Staff prepares a proposed CDBG Budget and Annual Action Plan which is presented at the September CDA Meeting, in which the CDA members discuss, sometimes make changes, and approve a recommendation for the City Council to consider. A 30-day public comment period typically runs from October 1 - 30. During the public comment period, a public hearing is held at the second Council meeting in October. City Council reviews the CDBG Budget and Annual Action Plan at its first meeting in November and approves the final subrecipient allocations.

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	Newspaper Ad	Non-targeted/broad community Public Notice: Of public hearing to identify needs to inform local funding goals	None	None	All comments were accepted	
2	Internet Outreach	Non-targeted/broad community Public Notice on City Website: Of public hearing to identify needs to inform local funding goals	None	None	All comments were accepted	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
3	Email	Non-targeted/broad community Public Notice: Of public hearing on community needs to inform local funding goals	None	None	All comments were accepted	
4	Public Hearing	Non-targeted/broad community Council Meeting: On community needs to inform local funding goals	1) Jessica Locher of ECHO indicated that homeless prevention is still a need in Beloit and hopes that the City makes that a priority. 2) MaryBeth Gliebe of Family Promise commented that affordable house is the greatest need for the homeless families they serve and that rents are rising. 3) Jim Van De Bogart spoke on behalf of Meals on Wheels and indicated that 27% of their clients reside in the Hackett and Merrill Neighborhoods which are the two NRSA neighborhoods. He said that their clients are alone and this program helps stabilize the neighborhoods by keeping people in their homes. He commented that those houses could become vacant if funding for their program was not available.	None	All comments were accepted	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
5	Public Meeting	Non-targeted/broad community CDA Meeting: Establish Local Goals and Funding Priorities	Numerous members of the public attended as this was a regularly scheduled CDA Meeting. However, nobody commented during the public hearing.	None	All comments are accepted	
6	Public Meeting	Non-targeted/broad community Council Meeting: Approve Local Goals and Funding Priorities	Numerous members of the public attended as this was a regularly scheduled City Council Meeting. However, nobody commented during the public hearing.	No comments from the public. However, the City Council decided to add "Homeless Prevention" to the Public Service funding priority recommended by CDA.	All comments are accepted.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
7	Newspaper Ad	<p>Non-targeted/broad community</p> <p>Public Notice: Announcing CDBG Applications Available</p>	<p>The City received 13 applications from non-profit agencies for public service activities, 2 applications from CBDO's for public service activities in the NRSA areas, 1 application for Direct Homebuyer Assistance, and 3 applications from City Departments.</p>	None	All comments were accepted	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
8	Internet Outreach	Non-targeted/broad community Public Notice: Announcing CDBG Applications Available	The City received 13 applications from non-profit agencies for public service activities, 2 applications from CBDO's for public service activities in the NRSA areas, 1 application for Direct Homebuyer Assistance, and 3 applications from City Departments.	None	All comments were accepted	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
9	Email	Non-targeted/broad community Public Notice: Announcing CDBG Applications Available	The City received 13 applications from non-profit agencies for public service activities, 2 applications from CBDO's for public service activities in the NRSA areas, 1 application for Direct Homebuyer Assistance, and 3 applications from City Departments.	None	All comments were accepted	
10	Public Meeting	Non-targeted/broad community CDA Workshop: Subrecipient Applicant Presentations	All Subrecipient applicants presented their applications to CDA.	Public comment not open during workshop	Public comment not open during workshop	

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)
11	Newspaper Ad	Non-targeted/broad community Public Notice: AP & Budget Review and Approval Process	None	None	All comments are accepted	
12	Internet Outreach	Non-targeted/broad community Public Notice: AP & Budget Review and Approval Process	None	None	All comments are accepted	
13	Other: 30-Day Public Review	Non-targeted/broad community Public Notice: 30-day Public Review/Comment Period	No comments submitted.	None	All comments are accepted.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
14	Public Meeting	Non-targeted/broad community CDA Meeting: AP & Budget Approval Recommendation to City Council	Karen Lisser, Executive Director of ECHO and Ian Hedges, Executive Director of HealthNet attended the meeting. Two other people from the public attended the meeting.	Karen Lisser of ECHO provided information about ECHO's rental assistance program in Beloit and stated that she hopes CDA will consider funding ECHO's program. She also stated that ECHO would like to provide additional assistance in Beloit's NRSA neighborhoods in the future.	All public comments are accepted.	
17	Public Hearing	Non-targeted/broad community Council Meeting: Public Hearing on Proposed AAP and Budget	No comments.	No comments.	All comments are accepted	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
23	Public Meeting	Non-targeted/broad community City Council: Approval of 2019 AAP and Budget	TBD	TBD	TBD	

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

Introduction

Each year funding is allocated to existing and new activities that meet the greatest needs, or can assist the most number of eligible individuals and/or households. The City's balance of Revolving Loan Funds are placed in the CDBG Budget each year and as Program Income and allocated to various projects within the budget.

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	575,000	168,000	0	743,000	0	Each year funding will be allocated to existing and new activities that meet the greatest needs, or can assist the most number of eligible individuals and/or households.

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

There are no matching requirements for CDBG funds, but the City and local agencies will leverage CDBG with the following resources:

- NeighborWorks Blackhawk Region uses HOME, NSP, Federal Home Loan Bank, and NeighborWorks funding to provide down payment assistance to households in the City's targeted neighborhoods.
- Community Action receives funding from a variety of state and federal sources for its Fresh Start program, including US Department of Labor YouthBuild; WI National & Community Service Board; The State of Wisconsin, Department of Commerce, Division of Community Development; American Recovery & Reinvestment Act; Community Service Block Grant; and the Wisconsin Employment & Training Assistance Program..
- Community Action of Rock and Walworth County also received CSBG, SHP, ESG, and private donations to help support their Fresh Start, Fatherhood Initiative, HUB Teen Connection, HUB Transitional Living, and Skills Enhancement programs.
- Community Action of Rock and Walworth Counties receives funding from United Way to continue the Fatherhood Initiative. This is a program which helps participants develop job skills to become gainfully employed while enhancing their parenting skills.
- The Merrill Housing Initiative has received HOME funds from the Rock county HOME Consortium. This program also receives funds through YouthBuild and other private and government sources.
- The business community helps raise money for organizations such as Community Action, and Stateline Literacy Council.
- The Stateline United Way funds many of the social service agencies that are served by the City's CDBG funds to meet critical needs.
- Local churches provide funding to some organizations which assist homeless individuals such as Hands of Faith and Caritas.
- Community Action and ECHO both receive ETH funding which assists in supportive services and emergency needs of participants.
- The City of Beloit utilizes HOME, WRRP, and local CIP funding in conjunction with CDBG for its City Housing Rehabilitation Loans and demolition. This keeps rehabilitation expenses at an affordable level for our LMI households and LMI housing providers.
- The City of Beloit continues to use NSP grant and program income funding and local CIP funds to purchase and rehabilitate foreclosed properties in LMI Census Tracts. Completed homes are then sold to LMI households. Meals on Wheels receives funding from the Older Americans Act.

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

N/A

Discussion

The following programs are being supported for NRSA related needs and activities.

1. Family Services for Community Social Worker Services
2. Community Action, Inc for Systems Navigation Services
3. Family Services - Youth2Youth 4 Change for their neighborhood Leadership Project
4. Neighborhood Housing Services (NeighborWorks) for Down Payment Assistance (Direct Homebuyer Assistance)
5. Code Enforcement
6. Housing Rehabilitation Loan Program

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	Affordable Housing	2015	2019	Affordable Housing		Housing & Homelessness - Neighborhood Services Housing - Improve Substandard Housing	CDBG: \$130,482	Rental units rehabilitated: 10 Household Housing Unit Homeowner Housing Rehabilitated: 10 Household Housing Unit Homelessness Prevention: 364 Persons Assisted Direct Homeownership Assistance: 3 persons to be assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
2	Homeless Services	2015	2019	Homeless		Housing & Homelessness - Rental Assistance Housing & Homelessness - Case Management Non-homeless Sp Needs - Utility Assistance Non-Homeless Sp Needs - Case Management Non-Homeless Sp Needs - Prevention Programs Community Development - Youth Programs Community Development - Job Skills Training Community Development - Consolidated Services Community Development - Transportation	CDBG: \$114,717	Homeless Person Overnight Shelter: 224 Persons to be Assisted Homelessness Prevention: 421Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
3	Case Management Services	2015	2019	Non-Homeless Special Needs		Housing & Homelessness - Case Management Non-homeless Sp Needs - Utility Assistance Non-Homeless Sp Needs - Case Management Non-Homeless Sp Needs - Systems Navigation Non-Homeless Sp Needs - Prevention Programs Community Development - Job Skills Training Community Development - Consolidated Services Community Development - Transportation Housing - Improve Substandard Housing	CDBG: \$150,969	Public service activities other than Low/Moderate Income Housing Benefit: 740 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
4	Job Skills Training	2015	2019	Non-Housing Community Development		Community Development - Youth Programs Community Development - Job Skills Training	CDBG: \$41,875	Public service activities other than Low/Moderate Income Housing Benefit: 280 Persons Assisted
5	Improve Housing Stock	2015	2019	Affordable Housing		Housing - Improve Substandard Housing	CDBG: \$304,232	Rental units rehabilitated: 10 Household Housing Unit Homeowner Housing Rehabilitated: 10 Household Housing Unit Housing Code Enforcement/Foreclosed Property Care: 4000 Household Housing Unit

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Affordable Housing
	Goal Description	<p>The following Beloit CDBG funded programs provide assistance that enables more affordable housing:</p> <ul style="list-style-type: none"> • NeighborWorks – Direct Homeownership Assistance • City of Beloit - Housing Rehab Loan Program

2	Goal Name	Homeless Services
	Goal Description	<p>The following Beloit CDBG funded programs provide assistance to homeless individuals and households:</p> <ul style="list-style-type: none"> • Beloit Meals on Wheels • ECHO - Rental Assistance: Homeless Prevention • Family Services - Case Management for Homeless Victims of Domestic Violence • Family Promise - Emergency Shelter for Homeless Families • Family Services – Needs Assessment, Case Management, and Advocacy for Seniors • HealthNet - Access to Primary Medical and Dental Services • Project 16:49 - Robin House TLP • Community Action – Resources Navigator • Family Services – Community Social Worker

3	Goal Name	Case Management Services
	Goal Description	<p>The following Beloit CDBG funded programs provide case management services as part of their programming:</p> <ul style="list-style-type: none"> • Beloit Meals on Wheels - Home Delivered Meals Assistance • Community Action, Inc. - Fatherhood and Youth Mentoring • ECHO – Rent Assistance: Homeless Prevention • Family Promise – Emergency Shelter for Homeless Families • Family services - Case Management for Homeless Survivor of Domestic Violence • Family Services - Needs Assessment, Case Management, and Advocacy for Seniors • HealthNet - Primary Care Medical, Dental, and Vision Clinic • Project 16:49 - Robin House TLP • Tré Foundation - Beloit Legal Access
4	Goal Name	Job Skills Training
	Goal Description	<p>The following Beloit CDBG funded programs provide assistance that provide or assist with job job skills and training:</p> <ul style="list-style-type: none"> • Community Action - Fatherhood and Mentoring • Stateline Literacy Council - Adult Literacy for Economic Prosperity • Family Services – Youth2Youth 4 Change – Youth Leadership Project
5	Goal Name	Improve Housing Stock
	Goal Description	<p>The following Beloit CDBG funded programs provide services that improve the housing stock of low-to-moderate households:</p> <ul style="list-style-type: none"> • City of Beloit - Code Enforcement and Rental Registration Program • City of Beloit - Housing Rehab Loan program

AP-35 Projects - 91.420, 91.220(d)

Introduction

The City of Beloit's projects are grouped under five projects: Code Enforcement, Economic Development, Housing Rehabilitation, Planning-Program Administration, and Public Services. The Code Enforcement project includes both the City's citywide exterior inspection program and the interior systematic rental inspection program in our deteriorated neighborhoods. The Housing Rehabilitation project includes the City's Housing Rehabilitation Revolving Loan Fund. The Planning-Program Administration project includes program administration activities. The Public Services project includes activities that will be carried out by subrecipients which are individually listed in the table below.

#	Project Name
1	Code Enforcement
2	Planning and Administration
3	Housing Rehabilitation
4	Public Services
5	Economic Development
6	NRSA Public Service Activities by CBDOs

Table 7 – Project Information

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

On June 22, 2016, the Community Development Authority approved the following local funding priorities in response to community input during the 2015-2019 Consolidated Planning process:

1. Public Service Programs which focus on comprehensive case management strategies, with priority given to neighborhood stabilization activities, education in budgeting and life skills, and employment training that corresponds with local employment opportunities.
2. Code Enforcement
3. Housing Rehabilitation
4. Economic Development Activities, with priority given to Technical Job Training
5. Program Administration

6. Fair Housing One of the obstacles to meeting the underserved needs in Beloit is lack of adequate funding or other non-financial resources to adequately address a particular problem. Insufficient funding precludes the City from appropriately addressing every worthy project and often includes allocating funding at less than optimal levels. The City does not fund programs which duplicate the work of other programs. Non-financial resource limitations include insufficient numbers of trained volunteers or staff to provide expertise and support for programs and language barriers.

AP-38 Project Summary

Project Summary Information1	Project Name	Code Enforcement
	Target Area	
	Goals Supported	Affordable Housing Improve Housing Stock
	Needs Addressed	Housing & Homelessness - Neighborhood Services Housing - Improve Substandard Housing
	Funding	CDBG: \$159,000
	Description	Enforce state and local housing codes
	Target Date	12/31/2019
	Estimate the number and type of families that will benefit from the proposed activities	The City will operate a city-wide exterior code enforcement program, rental registration, and interior rental inspection program. CDBG funds will be used to support the program in the City's LMI census tracts. These census tracts have a high number of rental and deteriorated units. The code enforcement and inspection program requires landlords to maintain their properties to minimum HQS. Approximately 4,000 exterior and interior inspections will be performed in census tracts 16, 17.01, and 18.

	Location Description	Activities will be undertaken citywide, but will be partially funded with CDBG in the low-moderate income census tracts of 16, 17.01, and 18.
	Planned Activities	City-wide exterior Code Enforcement and interior systematic rental inspection activities enforcing local and State property maintenance codes.
2	Project Name	Planning and Administration
	Target Area	
	Goals Supported	Affordable Housing Homeless Services Case Management Services Job Skills Training Improve Housing Stock
	Needs Addressed	Housing & Homelessness - Rental Assistance Housing & Homelessness - Case Management Housing & Homelessness - Neighborhood Services Non-homeless Sp Needs - Utility Assistance Non-Homeless Sp Needs - Payee Services Non-Homeless Sp Needs - Case Management Non-Homeless Sp Needs - Systems Navigation Non-Homeless Sp Needs - Prevention Programs Non-Homeless Sp Needs - Transportation Community Development - Youth Programs Community Development - Job Skills Training Community Development - Local Job Center Community Development - Consolidated Services Community Development - Transportation Housing - Improve Substandard Housing

	Funding	CDBG: \$148,455
	Description	Provide administrative support to the CDBG Program
	Target Date	12/31/2019
	Estimate the number and type of families that will benefit from the proposed activities	N/A Program Administration
	Location Description	N/A Program Administration
	Planned Activities	Activities planned include administering the CDBG program for the following programs/projects: <ul style="list-style-type: none"> • Fair Housing activities • Public Services • Housing Rehabilitation • Code Enforcement • NRSA
	3	
	Project Name	Housing Rehabilitation
	Target Area	
	Goals Supported	Affordable Housing Improve Housing Stock
	Needs Addressed	Housing & Homelessness - Neighborhood Services Housing - Improve Substandard Housing
	Funding	CDBG: \$168,772
	Description	Provide rehabilitation assistance to eligible property owners

	Target Date	12/31/2019
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 12 of the 20 total units will be rehabbed with CDBG funding. The City uses CDBG, HOME, and WRRP funding to operate the entire Housing Rehab Loan Program. All households receiving assistance are verified as low to moderate income households. CDBG funds are used for salaries of two full time staff people as well as directly funding loans.
	Location Description	The program is available to residents citywide, with additional incentives to residents in the two NRSA neighborhoods of Hackett and Merrill. These incentives include an additional \$5,000 forgivable loan product for removal of lead based paint hazards, a higher maximum loan amount available to NRSA residents, and an increase in CLTV to 120% from the 110% CLTV for the balance of the City. (IDIS will not allow me to enter any information into the category below "Target Area") The City of Beloit has a HUD approved NRSA Plan that identifies Census Tracts 16 and 18 as NRSA areas.
	Planned Activities	To provide loans and grant to low-income households to rehabilitate and improve their housing units. The program income generated by this loan fund is placed in the CDBG budget each year and reprogrammed to various projects throughout the budget during the public approval process.
4	Project Name	Public Services
	Target Area	
	Goals Supported	Affordable Housing Homeless Services Case Management Services Job Skills Training

	Needs Addressed	Housing & Homelessness - Case Management Non-homeless Sp Needs - Utility Assistance Non-Homeless Sp Needs - Case Management Non-Homeless Sp Needs - Systems Navigation Non-Homeless Sp Needs - Prevention Programs Non-Homeless Sp Needs - Transportation Community Development - Youth Programs Community Development - Job Skills Training Community Development - Consolidated Services Community Development - Transportation
	Funding	CDBG: \$116,049
	Description	Provide public services to the neediest populations
	Target Date	12/31/2019
	Estimate the number and type of families that will benefit from the proposed activities	All households will qualify as low-moderate income households. It is estimated that approximately 596 individuals will be assisted with public service funds.
	Location Description	Public Service programs are available to residents citywide. (IDIS will not allow me to enter any information into the category below "Target Area") The City of Beloit has a HUD approved NRSA Plan that identifies Census Tracts 16 and 18 as NRSA areas.

	<p>Planned Activities</p>	<p>The City of Beloit plans to fund the following agencies and programs to carry out Public Service activities:</p> <ul style="list-style-type: none"> • Beloit Meals on Wheels - Home Delivered Meals Assistance • Community Action - Fatherhood Initiative, Youth Mentoring • ECHO – Rental Assistance: Homeless Prevention • Family Promise – Emergency Shelter for Homeless Families • Family Services - Case Management for Homeless Survivors of Domestic Violence • Family Services - Financial Education, Counseling, and Coaching • Family Services – Needs Assessment, Case Management, and Advocacy for Seniors • HealthNet: Primary Care - Medical, Dental, Vision Clinic • Project 16:49 - Robin House Transitional Living Program • Stateline Literacy Council - Adult Literacy for Economic Prosperity • Tré Foundation – Beloit Legal Access
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5	Project Name	Economic Development
	Target Area	
	Goals Supported	Job Skills Training
	Needs Addressed	Community Development - Job Skills Training
	Funding	\$41,875
	Description	Provide assistance to for-profit entities
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	There will be no loans made in 2019. Due to the lack of interest in the program, there will be no new CDBG funds allocated to the program and the program income from this program will be allocated to other programs.
	Location Description	This program was available Citywide.
	Planned Activities	<p style="margin: 5pt 0in 0pt;">The Economic Development Loan program provided loans to for-profit businesses. This program has since been discontinued due to lack of interest and difficulty spending down the RLF balance before the annual November 150% calculation. The program income generated by this loan fund is placed in the CDBG budget each year and reprogrammed to various projects throughout the budget during the public approval process.</p>
6	Project Name	NRSA Public Service Activities by CBDOs
	Target Area	

	Goals Supported	Affordable Housing Homeless Services Case Management Services Job Skills Training
	Needs Addressed	Housing & Homelessness - Rental Assistance Housing & Homelessness - Case Management Housing & Homelessness - Neighborhood Services Non-homeless Sp Needs - Utility Assistance Non-Homeless Sp Needs - Payee Services Non-Homeless Sp Needs - Case Management Non-Homeless Sp Needs - Systems Navigation Non-Homeless Sp Needs - Prevention Programs Non-Homeless Sp Needs - Transportation Community Development - Youth Programs Community Development - Transportation
	Funding	CDBG: \$130,000
	Description	Public Service Activities Performed by CBDOs
	Target Date	12/31/2019
	Estimate the number and type of families that will benefit from the proposed activities	In 2019, the City anticipates the following programs to assist at least 465 individuals in the two NRSA areas: 1. Community Action - Resources Navigator 2. Community Action – Merrill Community Center 3. Family Services - Systems Navigator (Community Social Worker) 4. Family Services – Youth Leadership Project

	Location Description	<p>Both programs will assist residents in the NRSA areas of Census Tracts 16 and 18.</p> <p>(IDIS will not allow me to enter Target Areas below.)</p>
	Planned Activities	<ol style="list-style-type: none"> 1. The Resources Navigator through Community Action will assist residents from the NRSA areas by identifying the needs of the household and connecting them with the resources available in the community to meet those needs. 2. The Merrill Community Center is located in the Merrill Neighborhood of Census Tract 18. The Center will operate two programs. (1) The Youth Program will focus on after-school and summer youth programming for youth ages 6-18 that reside in the Merrill Neighborhood. (2) The Senior Program will provide recreational activities in a safe and fun environment for senior citizens who reside in the Merrill Neighborhood. 3. The Systems Navigator (Community Social Worker) with Family Services will assist residents with special needs or health related/mental health needs to professional health care or mental health services. This position will offer more in depth and longer term case management services than the Resources Navigator position. 4. The Youth Leadership Project (Youth2Youth 4 Change) is intended to address needs within the Hackett neighborhood. The project will involve youth residents in a neighborhood beautification project that will include activities such as; trimming hedges, picking up litter, planting flowers, painting fences, etc. In addition to improving the appearances of the properties in the NRSA area, the project will also provide participants with opportunities for educations/skill development; the most evident in developing leadership skills for youth within the neighborhood.

AP-50 Geographic Distribution - 91.420, 91.220(f)

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

CDBG programming will be provided City-wide, with priority given to areas with minority or low-income concentrations. Areas of minority concentrations are census tracts where the percentage of racial minority population exceeds the overall percentage of racial minority population for the City of Beloit. According to our Analysis of Impediments, drafted in 2012, there are minority concentrations within census tracts 16, 17, 18, and 23. With the exception of census tract 16, the previously mentioned census tracts have been areas of minority concentration since 1990. The Analysis of Impediments also identified areas of Hispanic or Latino concentrations within census tracts 16, 17, 18, 19, and 23. Both minority concentrations and Hispanic or Latino concentrations tend to be in areas close to the center of the City, which is the oldest part of the City.

The 2005-2009 American Community Survey data shows low-income census tracts in the City of Beloit as 15, 16, 17, 18, and 21. All of these census tracts also have high concentrations of very-low income households. Roughly 26% of households in the City of Beloit are living at incomes at or below 30% of the County Median Income. However, the City will not be dedicating a set percentage of funds to any minority or low-income area.

Geographic Distribution

Target Area	Percentage of Funds

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The City has defined Beloit's deteriorated and deteriorating areas as Census Tracts 16 and 18 and Census Tract 17, Block Group 1. Those Block

Groups have a greater proportion of investor-owned properties, substandard lots, and code violations than the City as a whole, and they also have the lowest property values and the greatest residential density. They are also low- to moderate-income areas.

The City has a HUD approved NRSA Plan for two NRSA areas in the City of Beloit: Census Tracts 16 and 18. For 2019, the City is allocating \$130,000 of the \$742,276 2019 CDBG budget (17.5%) to the following NRSA activities:

1. Community Action – Systems Navigator Program: This program provides a case worker located in Census Tracts 16 and 18 to work directly with residents in the neighborhood. The Systems Navigators work with the household to identify all of the needs of the household and assist them in locating resources to meet those needs.

2. The Merrill Community Center is located in the Merrill Neighborhood of Census Tract 18. The Center will operate two programs. (1) The Youth Program will focus on after-school and summer youth programming for youth ages 6-18 that reside in the Merrill Neighborhood. (2) The Senior Program will provide recreational activities in a safe and fun environment for senior citizens who reside in the Merrill Neighborhood.

3. Family Services – Community Social Worker Program: This program provides professional counseling and/or social worker services to households in the two Census Tracts. The program assists households with mental health and health needs, and assists in navigation and connection to health and mental health services. This program also offers professional credit counseling and budgeting services.

4. The Youth Leadership Project (Youth2Youth 4 Change) is intended to address needs within the Hackett neighborhood of Census Tract 16. The project will involve youth residents in a neighborhood beautification project that will include activities such as; trimming hedges, picking up litter, planting flowers, painting fences, etc. In addition to improving the appearances of the properties in the target area, the project will also provide participants with opportunities for educations/skill development; the most evident in developing leadership skills for youth within the neighborhood.

Discussion

The City of Beloit has developed a neighborhood strategy that includes partnering with non-profit organizations, using our CDBG funding to address the most pressing needs in neighborhoods, housing assistance program, property acquisition programs, code enforcement and public infrastructure improvements.

The City submitted two NRSA's for two low-moderate income neighborhoods in the City which was approved on 9-21-2017.

AP-75 Barriers to affordable housing -91.420, 91.220(j)

Introduction

The City updated its Analysis of Impediments to Fair Housing in January of 2012. The report concluded that the City has, and continues to, meet the goals of affordable and fair housing. City staff will continue enforcement activity in 2016. The City's zoning and development regulations are comprehensive and progressive and pose no barrier to affordable and fair housing goals for the City.

The City has coordinated with the City of Janesville and Rock County to contract with the Milwaukee Metropolitan Fair Housing Council (MMFHC) to conduct a regional Analysis of Impediments to Fair Housing which is due in 2019. This AI will be submitted with Beloit's 2020-2024 Consolidated Plan.

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 plans has no such plans in 2018, as there are no policies in the City of Beloit that serve as barriers to affordable housing. However, the City drafted a NRSA for two neighborhoods in the City, which contains strategies for reducing high concentrations of rental units in both neighborhoods. These high concentrations contribute to deteriorating, crime, and instability which affect the return on residential investment.

Discussion

The City of Beloit will ensure that the affordable rental units are decent, safe and sanitary and meet local codes through its systematic rental inspection program.

The City of Beloit will provide financial resources for owner-occupants to maintain their homes, through the Housing Rehab Loan Program and NHS's Homeownership Program.

The City of Beloit will provide financial resources for landlords to upgrade their rental units through the Housing Rehab Loan Program, and Lead

Hazard Control Grant Program.

The City of Beloit will also support efforts by others to rehabilitate current tax credit projects or develop new tax credit projects.

The City will support services for legal advocacy wither regard to housing issues.

AP-85 Other Actions - 91.420, 91.220(k)

Introduction

The City submitted NRSAs for two low-moderate income neighborhoods in the City which was approved on 9-21-2018. The NRSA has strategies that will work towards three main goals: Resident empowerment, neighborhood stabilization and revitalization, and public safety. Resident empowerment strategies will focus on employment and life skills training, increasing educational attainment, youth programming to reduce gang and criminal activity. The neighborhood stabilization strategy will focus on reducing the number of deteriorated and vacant/abandoned properties, encouraging resident involvement in neighborhoods, increasing owner-occupied units, and decreasing highly concentrated areas of rentals. The public safety strategies will include community policing, improving crime analysis, and increasing resident engagement.

The City submitted a substantial amendment to the 2015-2019 Consolidated Plan in IDIS in order to support NRSA activities. However, according to IDIS Technical Assistance it was not opened or "linked" properly when opened, therefore none of the NRSA categories appear in IDIS for entry. The City did submit the substantial amendment with attachments to HUD. The City will attempt to resubmit a substantial amendment to the Consolidated Plan in IDIS, the 2017 Annual Action Plan, and 2018 Annual Action Plan once the City's 2017 CAPER and 2018 AAP are approved in IDIS by HUD. Once these steps are completed, the 2019 Annual Action Plan can be opened properly so the NRSA fields will be displayed, which will allow the City to enter the appropriate information in the fields. The following activities are being proposed in the NRSA areas for 2019:

- **Community Action Inc. - Merrill Community Center:** The Merrill Community Center Program will offer both youth and senior programs. The Youth program will focus on programming for youth ages 7-12 of the Merrill Neighborhood. The Senior Program will offer older adults a place to be where they can feel connected to their community and a sense of independence.
- **Community Action, Inc.- Resources Navigator:** This position provides assistance to residents living in the two Census Tracts defined in the City of Beloit NRSA plan. They will conduct an analysis of needs and provide resource referral services to clients by facilitating and managing the coordination of agency and community resources available to clients.
- **Family Services – Community Social Worker (Systems Navigator):** This position works with residents in the NRSA neighborhoods that have been identified by health providers, service agencies, or local emergency responders to connect residents with the appropriate medical, supportive service, and mental health agencies in order to connect the resident to the supportive services they need. The Community Social Worker will determine the professional needs of an identified resident and facilitate their connection to long-term professional case management, mental health counseling, or medical care, and provide follow-up case management until the resident can be fully supported.
- **Family Services – Youth2Youth 4 Change – Neighborhood Leadership Project:** This program is designed to address needs within the Hackett Neighborhood. It will involve youth residents in

the neighborhood beautification project and provide participants with opportunities for educational/skill development. It is also hopeful that the project may have the intended consequence of decreasing violence and substance abuse in the area.

Actions planned to address obstacles to meeting underserved needs

One of the key obstacles to meeting the underserved needs in Beloit is lack of adequate funding or other non-financial resources to adequately address a particular problem. Insufficient funding precludes the City from appropriately addressing every worthy project and often includes allocating funding at less than an optimal amount. The City does not fund programs which duplicate the work of other programs.

Non-financial resource limitations include insufficient numbers of trained volunteers or staff to provide expertise and support for programs and language barriers. The City will also partner with the non-profits and others to consolidate resources. The City is part of the Rock County Homeless Intervention Task Force which works to consolidate resources, financial and non-financial, to meet the needs of all of Rock County.

Actions planned to foster and maintain affordable housing

- The City of Beloit will ensure that the affordable rental units are decent, safe and sanitary and meet local codes through its systematic rental inspection program.
- The City of Beloit will support efforts by others to rehabilitate current tax credit projects.
- The City of Beloit will provide financial resources for owner-occupants to maintain their homes.
- The City of Beloit will provide financial resources for landlords to upgrade their rental units.
- The City of Beloit will provide funding to NeighborWorks Blackhawk Region to assist with Direct Homeownership assistance. In Beloit, oftentimes renting is more expensive than a mortgage payment.

Actions planned to reduce lead-based paint hazards

In 2018, the City created a \$5,000 matching grant program to remove lead hazards in conjunction with a Housing Rehabilitation Loan. This City intends to continue this program and is considering increasing the grant to a higher amount.

The City of Beloit will explore opportunities to apply for Lead Hazard Control/Reduction Grant funds. Historically, the City has used these funds in conjunction with its housing rehabilitation funds. The lead funds are used for the lead elements to make the house lead safe, and then the housing rehabilitation funds are used for other rehabilitation work needed to bring the home up to minimum property maintenance standards.

The City of Beloit Community and Housing Services Division requires all contractors hired through the Housing Rehabilitation Loan program to be certified lead safe, ensuring all work completed in project homes is performed in a lead safe manner and with lead-free replacement products.

The City will continue to operate the Systematic Rental Inspection program. Every rental unit in the City will be inspected at least once every five years by inspection officials who are trained to look for lead risk in all units, such as peeling and chipping paint. If violations are found, orders are written to correct the lead hazard, information is sent to the property owner explaining how to fix the problem, Housing Rehab Loan information is also provided. If the property owner does not repair the hazard a citation may be issued.

Actions planned to reduce the number of poverty-level families

Through local partnerships, the City is increasing employment while educating citizens and providing life improvement skills.

- The City will support programs that provide assistance to persons to increase their job skills and marketability.
- The Beloit Housing Authority will continue its Family Self-Sufficiency Program.
- The Beloit Housing Authority will continue to provide homeownership opportunities to Section 8 participants in cooperation NeighborWorks Blackhawk Region (NWBR).
- The City will support non-profit organizations that provide assistance, job training, and advocacy to low- and moderate-income residents.
- The Housing Authority requires all public housing residents to perform 8 hours of community service per month when the participating adult is unemployed. By doing this, adults are learning new skills, acquiring self-confidence and opening doors for new opportunities. The Housing Authority offers case management to families which includes budgeting classes, mentors, educational opportunities, and preferences with local employers.
- Through local partnerships, the City is increasing employment while educating citizens and providing life improvement skills.

Actions planned to develop institutional structure

The City of Beloit will work with non-profits, public institutions and the private sector to implement the Consolidated Plan and Annual Plan. The City will continue to utilize the Community Development Authority (CDA) for review of the Consolidated Plan, annual action plans, proposed CDBG funding and any CDBG budget amendments.

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

The City is an active participant in the Homeless Intervention Task Force. The City also has a good relationship with Rock County's Community Development and Health departments, and the City Manager meets with Rock County officials on a regular basis.

In 2019, the City is planning to partner with a non-profit agency to match qualified homebuyers to vacant or foreclosed homes. The non-profit will provide homebuyer education, rehabilitation loans,

and construction management.

Program Specific Requirements

AP-90 Program Specific Requirements - 91.420, 91.220(I)(1,2,4)

Introduction

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	168,000
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:	168,000

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%

ATTACHMENT A

TO BELOIT CITY COUNCIL RESOLUTION 2018-181: APPROVING THE 2019 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) ANNUAL ACTION PLAN, APPROVING THE 2019 CDBG BUDGET, AND APPROPRIATING FUNDS NECESSARY FOR THE OPERATION AND ADMINISTRATION OF THE 2019 CDBG PROGRAM

2019 Community Development Block Grant Budget

	2018 Program Income	Prior Year Unspent CDBG Funds	2019 Program Income Anticipated	2019 CDBG Grant	(9-26-2018) CDA Recommendation	(11-5-2018) Council Approval
Revenue						
A (11-5-2018)	\$ 32,870	\$ -	\$ 29,276	\$ -	\$ 29,276	\$ 29,276
B Code Enforcement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
C Housing Rehabilitation Revolving Loan Fund	\$ 149,793	\$ -	\$ 135,000	\$ -	\$ 135,000	\$ 135,000
D NeighborWorks Blackhawk Region - Lending	\$ 16,000	\$ -	\$ 3,000	\$ -	\$ 3,000	\$ 3,000
E CDBG Grant (Estimated)	\$ -	\$ -	\$ -	\$ 575,000	\$ 575,000	\$ 575,000
Total Revenue	\$ 198,663	\$ -	\$ 167,276	\$ 575,000	\$ 742,276	\$ 742,276

Allocations

	Prior Year Unspent CDBG Funds	2019 PI Budgeted	2018 CDBG Grant	(9-26-2018) CDA Recommendation	(11-5-2018) Council Approval
Public Services					
1 Beloit Meals On Wheels - Home Delivered Meals Assistance	\$ -	\$ -	\$ 8,000	\$ 8,000	\$ 8,000
2 Community Action - Fatherhood Initiative and Youth Mentoring	\$ -	\$ -	\$ 22,000	\$ 22,000	\$ 22,000
3 ECHO - Rent Assistance: Homeless Prevention	\$ -	\$ -	\$ 19,000	\$ 19,000	\$ 19,000
4 Family Promise - Emergency Shelter for Homeless Families	\$ -	\$ -	\$ 15,049	\$ 15,049	\$ 15,049
5 Family Services - Case Management for Homeless Survivors of Domestic Violence	\$ -	\$ -	\$ 7,500	\$ 7,500	\$ 7,500
6 Family Services - Financial Education, Counseling, and Coaching	\$ -	\$ -	\$ 7,000	\$ 7,000	\$ 7,000
7 Family Services - Needs Assessment, Case Management, and Advocacy for Seniors	\$ -	\$ -	\$ 7,500	\$ 7,500	\$ 7,500
8 HealthNet - Primary Care Medical, Dental, and Vision Clinic	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ 10,000
9 Legal Action - Eviction Prevention to Stabilize LMI Families & Neighborhoods	\$ -	\$ -	\$ -	\$ -	\$ -
10 Project 16:49 - Robin House Transitional Living Program	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ 10,000
11 Stateline Literacy Council - Adult Literacy for Economic Prosperity	\$ -	\$ -	\$ 6,000	\$ 6,000	\$ 6,000
12 Tre Foundation - Beloit Legal Access	\$ -	\$ -	\$ 4,000	\$ 4,000	\$ 4,000
13 YWCA Rock County - Empowerment Center	\$ -	\$ -	\$ -	\$ -	\$ -
Total Public Services	\$ -	\$ -	\$ 116,049	\$ 116,049	\$ 116,049
			Public Service Cap 15%	\$ 116,049	\$ 116,049
			Difference	\$ 0	\$ 0

Planning and Program Administration

14 Program Administration (No Application Needed)	\$ -	\$ 28,455	\$ 115,000	\$ 143,455	\$ 143,455
15 Fair Housing Activities	\$ -	\$ 5,000	\$ -	\$ 5,000	\$ 5,000
Total Planning and Program Administration	\$ -	\$ 33,455	\$ 115,000	\$ 148,455	\$ 148,455
			Planning & Admin Cap 20%	\$ 115,000	\$ 148,455
			Difference	\$ -	\$ 0

Neighborhood Revitalization Strategy Area (NRSA) Activities

16 Community Action - Resources Navigator	\$ -	\$ -	\$ 50,000	\$ 50,000	\$ 50,000
17 Community Action - Merrill Center	\$ -	\$ -	\$ 15,000	\$ 15,000	\$ 15,000
18 Family Services - Youth2Youth 4 Change - Youth Leadership Project	\$ -	\$ -	\$ 15,000	\$ 15,000	\$ 15,000
19 Family Services - Community Social Worker	\$ -	\$ -	\$ 50,000	\$ 50,000	\$ 50,000
Total Housing Rehabilitation	\$ -	\$ -	\$ 130,000	\$ 130,000	\$ 130,000

Code Enforcement

18 Community Development Dept. - Code Enforcement / Inspection Program	\$ -	\$ -	\$ 159,000	\$ 159,000	\$ 159,000
Total Code Enforcement	\$ -	\$ -	\$ 159,000	\$ 159,000	\$ 159,000

Housing Activities

19 Community Development Dept. - Housing Rehabilitation Program	\$ -	\$ 133,821	\$ 34,951	\$ 168,772	\$ 168,772
20 Neighborhood Housing Services - Direct Homeownership Assistance	\$ -	\$ -	\$ 20,000	\$ 20,000	\$ 20,000
Total Housing Rehabilitation	\$ -	\$ 133,821	\$ 54,951	\$ 188,772	\$ 188,772

GRAND TOTALS	\$ -	\$ 167,276	\$ 575,000	\$ 742,276	\$ 742,276
Difference	\$ -	\$ -	\$ -	\$ -	\$ -

Cap Calculation Formulas	2019 Grant	2018 PI	2019 PI	Subtotals	Cap Percent	Cap Limits
Pub Service Cap = (2019 Grant + 2018 PI) x 15%	\$ 575,000	\$ 198,663	\$ 167,276	\$ 773,663	15%	\$ 116,049
Total Planning & Admin Cap = (2019 Grant + 2019 PI) x 20%	\$ 575,000	\$ -	\$ 167,276	\$ 742,276	20%	\$ 148,455
Limit of 20% New Grant Funds towards Planning & Admin	\$ 575,000	\$ -	\$ -	\$ 575,000	20%	\$ 115,000

Attachments

Grantee SF-424's and Certification(s)

ATTACHMENT A

TO BELOIT CITY COUNCIL RESOLUTION 2018-181: APPROVING THE 2019 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) ANNUAL ACTION PLAN, APPROVING THE 2019 CDBG BUDGET, AND APPROPRIATING FUNDS NECESSARY FOR THE OPERATION AND ADMINISTRATION OF THE 2019 CDBG PROGRAM (11-5-2018)

2019 Community Development Block Grant Budget

Revenue	2018 Program Income	Prior Year Unspent CDBG Funds	2019 Program Income Anticipated	2019 CDBG Grant	(9-26-2018) CDA Recommendation	(11-5-2018) Council Approval
A Economic Development Revolving Loan Fund	\$ 32,870	\$ -	\$ 29,276	\$ -	\$ 29,276	\$ 29,276
B Code Enforcement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
C Housing Rehabilitation Revolving Loan Fund	\$ 149,793	\$ -	\$ 135,000	\$ -	\$ 135,000	\$ 135,000
D NeighborWorks Blackhawk Region - Lending	\$ 16,000	\$ -	\$ 3,000	\$ -	\$ 3,000	\$ 3,000
E CDBG Grant (Estimated)	\$ -	\$ -	\$ -	\$ 575,000	\$ 575,000	\$ 575,000
Total Revenue	\$ 198,663	\$ -	\$ 167,276	\$ 575,000	\$ 742,276	\$ 742,276

Allocations

Public Services	Prior Year Unspent CDBG Funds	2019 PI Budgeted	2018 CDBG Grant	(9-26-2018) CDA Recommendation	(11-5-2018) Council Approval
1 Beloit Meals On Wheels - Home Delivered Meals Assistance	\$ -	\$ -	\$ 8,000	\$ 8,000	\$ 8,000
2 Community Action - Fatherhood Initiative and Youth Mentoring	\$ -	\$ -	\$ 22,000	\$ 22,000	\$ 22,000
3 ECHO - Rent Assistance: Homeless Prevention	\$ -	\$ -	\$ 19,000	\$ 19,000	\$ 19,000
4 Family Promise - Emergency Shelter for Homeless Families	\$ -	\$ -	\$ 15,049	\$ 15,049	\$ 15,049
5 Family Services - Case Management for Homeless Survivors of Domestic Violence	\$ -	\$ -	\$ 7,500	\$ 7,500	\$ 7,500
6 Family Services - Financial Education, Counseling, and Coaching	\$ -	\$ -	\$ 7,000	\$ 7,000	\$ 7,000
7 Family Services - Needs Assessment, Case Management, and Advocacy for Seniors	\$ -	\$ -	\$ 7,500	\$ 7,500	\$ 7,500
8 HealthNet - Primary Care Medical, Dental, and Vision Clinic	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ 10,000
9 Legal Action - Eviction Prevention to Stabilize LMI Families & Neighborhoods	\$ -	\$ -	\$ -	\$ -	\$ -
10 Project 16:49 - Robin House Transitional Living Program	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ 10,000
11 Stateline Literacy Council - Adult Literacy for Economic Prosperity	\$ -	\$ -	\$ 6,000	\$ 6,000	\$ 6,000
12 Tré Foundation - Beloit Legal Access	\$ -	\$ -	\$ 4,000	\$ 4,000	\$ 4,000
13 YWCA Rock County - Empowerment Center	\$ -	\$ -	\$ -	\$ -	\$ -
Total Public Services	\$ -	\$ -	\$ 116,049	\$ 116,049	\$ 116,049
			Public Service Cap 15%	\$ 116,049	\$ 116,049
			Difference	\$ 0	\$ 0

Planning and Program Administration	Prior Year Unspent CDBG Funds	2019 PI Budgeted	2018 CDBG Grant	(9-26-2018) CDA Recommendation	(11-5-2018) Council Approval
14 Program Administration (No Application Needed)	\$ -	\$ 28,455	\$ 115,000	\$ 143,455	\$ 143,455
15 Fair Housing Activities	\$ -	\$ 5,000	\$ -	\$ 5,000	\$ 5,000
Total Planning and Program Administration	\$ -	\$ 33,455	\$ 115,000	\$ 148,455	\$ 148,455
			Planning & Admin Cap 20%	\$ 115,000	\$ 148,455
			Difference	\$ -	\$ 0

Neighborhood Revitalization Strategy Area (NRSA) Activities	Prior Year Unspent CDBG Funds	2019 PI Budgeted	2018 CDBG Grant	(9-26-2018) CDA Recommendation	(11-5-2018) Council Approval
16 Community Action - Resources Navigator	\$ -	\$ -	\$ 50,000	\$ 50,000	\$ 50,000
17 Community Action - Merrill Center	\$ -	\$ -	\$ 15,000	\$ 15,000	\$ 15,000
18 Family Services - Youth2Youth 4 Change - Youth Leadership Project	\$ -	\$ -	\$ 15,000	\$ 15,000	\$ 15,000
19 Family Services - Community Social Worker	\$ -	\$ -	\$ 50,000	\$ 50,000	\$ 50,000
Total Housing Rehabilitation	\$ -	\$ -	\$ 130,000	\$ 130,000	\$ 130,000

Code Enforcement	Prior Year Unspent CDBG Funds	2019 PI Budgeted	2018 CDBG Grant	(9-26-2018) CDA Recommendation	(11-5-2018) Council Approval
18 Community Development Dept. - Code Enforcement / Inspection Program	\$ -	\$ -	\$ 159,000	\$ 159,000	\$ 159,000
Total Code Enforcement	\$ -	\$ -	\$ 159,000	\$ 159,000	\$ 159,000

Housing Activities	Prior Year Unspent CDBG Funds	2019 PI Budgeted	2018 CDBG Grant	(9-26-2018) CDA Recommendation	(11-5-2018) Council Approval
19 Community Development Dept. - Housing Rehabilitation Program	\$ -	\$ 133,821	\$ 34,951	\$ 168,772	\$ 168,772
20 Neighborhood Housing Services - Direct Homeownership Assistance	\$ -	\$ -	\$ 20,000	\$ 20,000	\$ 20,000
Total Housing Rehabilitation	\$ -	\$ 133,821	\$ 54,951	\$ 188,772	\$ 188,772

GRAND TOTALS	\$ -	\$ 167,276	\$ 575,000	\$ 742,276	\$ 742,276
Difference	\$ -	\$ -	\$ -	\$ -	\$ -

Cap Calculation Formulas	2019 Grant	2018 PI	2019 PI	Subtotals	Cap Percent	Cap Limits
Pub Service Cap = (2019 Grant + 2018 PI) x 15%	\$ 575,000	\$ 198,663	\$ -	\$ 773,663	15%	\$ 116,049
Total Planning & Admin Cap = (2019 Grant + 2019 PI) x 20%	\$ 575,000	\$ -	\$ 167,276	\$ 742,276	20%	\$ 148,455
Limit of 20% New Grant Funds towards Planning & Admin	\$ 575,000	\$ -	\$ -	\$ 575,000	20%	\$ 115,000

City of Beloit

2019 Annual Action Plan - Summary of Citizen Participation and Public Comments (Attachment in IDIS)

Citizen Participation

The City of Beloit gave its citizens the opportunity to participate in an advisory role in planning, implementing, and assessing CDBG programs during the consolidated planning process. Information about the goals of the CDBG program and the activities it funds was provided to all interested stakeholders. Public meetings were held to gauge the views of citizens. Public hearings were held to gauge the views of citizens.

For the 2019 Annual Action Plan public participation activities are listed below:

June 18, 2018: The City Council held a public hearing on the needs of the community. A public notice of the hearings was published on the City's website and in the Beloit Daily News on June 15, 2018, and in the Stateline News on June 17, 2018. The City Council Agenda and Packet are also published the Wednesday before every Monday City Council Meeting.

June 27, 2018: The Community Development Authority (CDA) recommended establishing local goals/funding priorities for the 2019 CDBG funds as follows:

- Public Service Programs which focus on comprehensive case management strategies, with priority given to neighborhood stabilization activities in budgeting and life skills, and employment training that corresponds with local employment opportunities which meet one of the Neighborhood Revitalization Strategy Areas (NRSA) objectives.
- Code Enforcement
- Housing Rehabilitation
- Economic Development Activities, with priority given to Technical Job Training and Small Business Development
- Program Administration
- Fair Housing

A public notice and agenda for each CDA meeting is provided to the media and posted on the City's website on the Friday before each Wednesday CDA meeting, and in no case less than 24 hours before the meeting. There is a standard "Public Comment" item on the agenda for every CDA meeting.

June 16, 2018: City Council approved the CDA recommended local goals but chose to add "homeless intervention" to the local goal for Public Service Programs. The final approved local goal/funding priority for 2019 Public Service programs is as follows: Public Service Programs which focus on comprehensive case management strategies, homeless intervention, with priority given to neighborhood stabilization activities in budgeting and life skills, and employment training that corresponds with local employment opportunities which meet one of the Neighborhood Revitalization Strategy Areas (NRSA) objectives. There is a standard "Public Comment" section on the agenda for every City Council Meeting. The City Council Agenda and Packet are published the Wednesday before every Monday City Council Meeting.

July 17, 2018: Subrecipient applications became available. The local goals/funding priorities established by CDA and City Council were included in the application. Public notices announcing the availability and deadline for submission of 2019 CDBG subrecipient applications were published on the City’s website and the Beloit Daily News on July 13, 2018, and in the Stateline News on July 15, 2018. A notice was also emailed to the CDBG mailing list on July 17, 2018 notifying agencies and interested parties that applications were available. Anyone needing assistance with filling out an application, determining the eligibility of a project or other CDBG assistance was helped. The submission deadline for Subrecipient applications was August 17, 2018.

August 29, 2018: Applicants requesting 2019 CDBG funds presented their applications to the CDA. A public notice of the meeting was provided to the media and posted on the City’s website on August 24, 2018. A public notice and agenda for this CDA Workshop was provided to the media and posted on the City’s website on August 24, 2018.

A public notice outlining the approval process for the 2019 Annual Action Plan and CDBG budget was published on the City’s Website and in the Beloit Daily News on September 21, 2018, and in the Stateline News on September 23, 2018. The notice included dates, times, locations, and action to be taken. The notice also notified the public of the 30-day public review period and that the plan and budget were available on the City’s website, at City Hall, and at the Beloit Public Library.

September 26, 2018: The CDA reviewed the 2019 Annual Plan and CDBG Budget and approved a recommendation to City Council. A public notice of the meeting was provided to the media and posted on the City’s website on September 21, 2018. There is a standard “Public Comment” item on the agenda for every CDA meeting.

October 1, 2018 through October 31, 2018: The City provided a 30 day public review of the Annual Action Plan and Budget.

October 15, 2018: A public hearing was held to give citizens an opportunity to comment on the proposed Annual Plan and CDBG budget. The City Council Agenda and Packet are published the Wednesday before every Monday City Council Meeting. No comments; nobody spoke during the public hearing.

November 5, 2018, the 2019 Annual Action Plan and CDBG budget were reviewed and approved at a City Council meeting. There is a standard “Public Comment” section on the agenda for every City Council Meeting. The City Council Agenda and Packet are published the Wednesday before every Monday City Council Meeting.

Summary of public comments

The following public comments were received during the 2019 Annual Action Plan approval process:

- June 18, 2018: City Council Meeting - Public Hearing on Needs:
 1. Jessica Locher of ECHO indicated that homeless prevention is still a need in Beloit and hopes that the City makes that a priority.

2. MaryBeth Gliebe of Family Promise commented that affordable house is the greatest need for the homeless families they serve and that rents are rising.
 3. Jim Van De Bogart spoke on behalf of Meals on Wheels and indicated that 27% of their clients reside in the Hackett and Merrill Neighborhoods which are the two NRSA neighborhoods. He said that their clients are alone and this program helps stabilize the neighborhoods by keeping people in their homes. He commented that those houses could become vacant if funding for their program was not available.
- June 27, 2018: Community Development Authority (CDA) Meeting - Recommend Establishing Local Goals/Funding Priorities for 2019 CDBG Funds. Numerous members of the public attended as this was a regularly scheduled CDA Meeting. However, nobody commented during the public hearing.
 - July 3, 2018: City Council Meeting – Approval of CDA Recommended Local Goals. Numerous members of the public attended as this was a regularly scheduled City Council Meeting. However, nobody commented during the public hearing.
 - September 26, 2018: CDA Meeting – Review and Approval of 2019 Annual Plan and CDBG Budget Recommending Approval to City Council. Karen Lisser, Executive Director of ECHO, spoke during this agenda item and provided information about ECHO’s rental assistance program and statistics about how many households they were able to assist in Beloit so far in 2018. She stated that ECHO hopes the CDA will consider funding their program, and would like to provide additional assistance in Beloit’s NRSA neighborhoods in the future.
 - October 1, 2018 through October 31, 2018: 30 Day Public-Review Period.
There were no comments submitted.
 - October 15, 2018: City Council - Public Hearing on Proposed 2019 Annual Plan and CDBG budget.
There were no comments.
 - November 5, 2018, the 2019 Annual Action Plan and CDBG budget were reviewed and approved at a City Council meeting.

Additional Information

The City of Beloit submitted a NRSA Plan as a substantial amendment to the 2015-2019 Consolidated Plan, which was approved by HUD on 9/20/2017. The Plan includes two NRSA areas which are the Census Tracts 16 and 18. The Plan contains goals and actions steps around three objectives: Neighborhood Revitalization, Resident Empowerment, and Public Safety.

The City attempted to amend the IDIS 2015-2019 Consolidated Plan to include the NRSA areas and related information. However, IDIS Technical Support has informed us that the substantial amendment was opened improperly in IDIS, therefore does not allow for the selection of NRSA areas. HUD Milwaukee advised us to wait until our 2018 CAPER was approved to have Janesville reopen a substantial amendment properly. We will then submit through IDIS a substantial amendment to the Consolidated Plan, substantial amendment to the 2018 Annual Action Plan, and amend our 2018 CAPER to show the proper NRSA reporting fields.

Further discussion with HUD Field Office CPD Representative, Michael Martin, resulted in a decision to continue to plan and report on NRSA activities in the narrative portions of the AAPs and CAPERs, and open the NRSA categories in the next Consolidated Plan cycle for 2020-2024.

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Total Public Services	\$ -	\$ -	\$ 116,049	\$ 116,049	\$ 116,049
			Public Service Cap 15%	\$ 116,049	\$ 116,049
			Difference	\$ 0	\$ 0

Planning and Program Administration	Prior Year Unspent CDBG Funds	2019 PI Budgeted	2018 CDBG Grant	(9-26-2018) CDA Recommendation	(11-5-2018) Council Approval
14 Program Administration (No Application Needed)	\$ -	\$ 28,455	\$ 115,000	\$ 143,455	\$ 143,455
15 Fair Housing Activities	\$ -	\$ 5,000	\$ -	\$ 5,000	\$ 5,000
Total Planning and Program Administration	\$ -	\$ 33,455	\$ 115,000	\$ 148,455	\$ 148,455
			Planning & Admin Cap 20%	\$ 115,000	\$ 148,455
			Difference	\$ -	\$ 0

Neighborhood Revitalization Strategy Area (NRSA) Activities	Prior Year Unspent CDBG Funds	2019 PI Budgeted	2018 CDBG Grant	(9-26-2018) CDA Recommendation	(11-5-2018) Council Approval
16 Community Action - Resources Navigator	\$ -	\$ -	\$ 50,000	\$ 50,000	\$ 50,000
17 Community Action - Merrill Center	\$ -	\$ -	\$ 15,000	\$ 15,000	\$ 15,000
18 Family Services - Youth2Youth 4 Change - Youth Leadership Project	\$ -	\$ -	\$ 15,000	\$ 15,000	\$ 15,000
19 Family Services - Community Social Worker	\$ -	\$ -	\$ 50,000	\$ 50,000	\$ 50,000
Total Housing Rehabilitation	\$ -	\$ -	\$ 130,000	\$ 130,000	\$ 130,000

Code Enforcement	Prior Year Unspent CDBG Funds	2019 PI Budgeted	2018 CDBG Grant	(9-26-2018) CDA Recommendation	(11-5-2018) Council Approval
18 Community Development Dept. - Code Enforcement / Inspection Program	\$ -	\$ -	\$ 159,000	\$ 159,000	\$ 159,000
Total Code Enforcement	\$ -	\$ -	\$ 159,000	\$ 159,000	\$ 159,000

Housing Activities	Prior Year Unspent CDBG Funds	2019 PI Budgeted	2018 CDBG Grant	(9-26-2018) CDA Recommendation	(11-5-2018) Council Approval
19 Community Development Dept. - Housing Rehabilitation Program	\$ -	\$ 133,821	\$ 34,951	\$ 168,772	\$ 168,772
20 Neighborhood Housing Services - Direct Homeownership Assistance	\$ -	\$ -	\$ 20,000	\$ 20,000	\$ 20,000
Total Housing Rehabilitation	\$ -	\$ 133,821	\$ 54,951	\$ 188,772	\$ 188,772

GRAND TOTALS	\$ -	\$ 167,276	\$ 575,000	\$ 742,276	\$ 742,276
Difference	\$ -	\$ -	\$ -	\$ -	\$ -

Cap Calculation Formulas	2019 Grant	2018 PI	2019 PI	Subtotals	Cap Percent	Cap Limits
Pub Service Cap = (2019 Grant + 2018 PI) x 15%	\$ 575,000	\$ 198,663	\$ -	\$ 773,663	15%	\$ 116,049
Total Planning & Admin Cap = (2019 Grant + 2019 PI) x 20%	\$ 575,000	\$ -	\$ 167,276	\$ 742,276	20%	\$ 148,455
Limit of 20% New Grant Funds towards Planning & Admin	\$ 575,000	\$ -	\$ -	\$ 575,000	20%	\$ 115,000

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 type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): _____ * Other (Specify): _____
---	---	--

* 3. Date Received: _____	4. Applicant Identifier: _____
-------------------------------------	--

5a. Federal Entity Identifier: WI 550568 Beloit	5b. Federal Award Identifier: B-18-MC-55-0013
---	---

State Use Only:

6. Date Received by State: _____	7. State Application Identifier: _____
---	---

8. APPLICANT INFORMATION:

*** a. Legal Name:** City of Beloit

* b. Employer/Taxpayer Identification Number (EIN/TIN): 39-6005397	* c. Organizational DUNS: _____
--	---

d. Address:

*** Street1:** 100 State Street
Street2: _____
*** City:** Beloit
County/Parish: _____
*** State:** WI: Wisconsin
Province: _____
*** Country:** USA: UNITED STATES
*** Zip / Postal Code:** 53511

e. Organizational Unit:

Department Name: _____	Division Name: _____
----------------------------------	--------------------------------

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: _____ *** First Name:** Teri
Middle Name: _____
*** Last Name:** Downing
Suffix: _____

Title: Director of Community and Housing Services

Organizational Affiliation:

*** Telephone Number:** 608-364-6705 **Fax Number:** _____

*** Email:** Downingt@beloitwi.gov

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.218

CFDA Title:

Community Development Block Grants/Entitlement

*** 12. Funding Opportunity Number:**

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

To provide decent housing, a suitable living environment, and expand economic opportunities, principally for persons of low to moderate income.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="630,238.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text" value="156,728.00"/>
* g. TOTAL	<input type="text" value="786,966.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on .
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

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)**

** I AGREE

** 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.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative:

Lori Curtis Luther

* Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
 Expiration Date: 01/31/2019

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.

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 11-15-18
City of Beloit	

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.

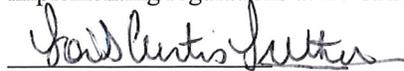
Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

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

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) _____ , _____ (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.

Joel Curtis Jutka 11-15-18
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.

N/A

Signature/Authorized Official

Date

Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Costs -- it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

Appropriate Financial Assistance -- before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

N/A

Signature/Authorized Official

Date

Title

ESG Certifications

The Emergency Solutions Grants Program Recipient certifies that:

Major rehabilitation/conversion – If an emergency shelter’s rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation. If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion. In all other cases where ESG funds are used for renovation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the jurisdiction will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the jurisdiction serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The jurisdiction will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal State, local, and private assistance available for such individuals.

Matching Funds – The jurisdiction will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The jurisdiction has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the jurisdiction will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the jurisdiction undertakes with assistance under ESG are consistent with the jurisdiction’s consolidated plan.

Discharge Policy – The jurisdiction will establish and implement, to the maximum extent practicable and where appropriate policies and protocols for the discharge of persons from

publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

N/A

Signature/Authorized Official

Date

Title

HOPWA Certifications

The HOPWA grantee certifies that:

Activities -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building -- Any building or structure assisted under that program shall be operated for the purpose specified in the plan:

1. For at least 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

N/A

Signature/Authorized Official

Date

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.