

Annual Action Plan

2018 Program Year

Sandy City, Utah



Document prepared by:

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Executive Summary

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

1. Introduction

In partnership with the U.S. Department of Housing and Urban Development (HUD), Sandy City is required to have in place an annual action plan (AAP) as a grantee of the Community Development Block Grant (CDBG) program. The 2018 Annual Action Plan identifies projects that implement the needs and strategic objectives that are identified in the City's consolidated plan (2015-2019 Consolidated Plan). Projects, including funding amounts, expected benefits, and consistency with the consolidated plan, are described in this plan. As a member of the Salt Lake County Home Consortium, Sandy City's AAP is submitted jointly with other members of the Consortium, with Salt Lake County as the lead agency. However, the City's annual action plan represents the objectives, projects, and funding specific to Sandy City.

2. Summarize the objectives and outcomes identified in the Plan

As was established in the 2015-2019 Consolidated Plan, the City hopes to achieve three main objectives which are:

- (1) Decent, Affordable Housing
- (2) Suitable Living Environment
- (3) Economic Opportunities.

The three main outcomes of these objectives the City hopes to realize are:

- (1) Availability/Accessibility
- (2) Affordability
- (3) Sustainability

Sandy City has identified four main areas of focus and developed some associated goals that will help realize the outcome desired:

- (1) Homeless Services and Support
- (2) Special Populations Services
- (3) Affordable Housing
- (4) Community Development

The first objective is providing Homeless Services and Support. To accomplish this, the City has set a goal to ensure homeless shelters are maintained and there is adequate outreach to those individuals. Another goal which builds from the first is to provide transitional then permanent housing solutions for those affected by homelessness. Everyone deserves the dignity and security that come from having a decent, affordable home and the benefits a suitable living environment provides.

The City is aware that many of its residents have unique needs and issues that relate to advanced age, physical impairments, mental impairments, HIV/AIDS, or other disabilities. With these unique circumstances come unique needs and issues that require equally unique solutions to help address their issues. The City has set a goal to deliver senior citizen facilities and services. A senior center was built partially utilizing CDBG funds through a Section 108 Loan that has serviced the city's senior population well. The City also recognizes other special populations that have several area wide agencies and non-profit groups that have specific services targeted at their unique circumstances. It is the City's goal to seek out and support those public service providers. It is important that City citizens' needs are met by making these programs available and accessible.

A majority of Sandy City enjoys high property values and homes that are well maintained. There is an affordability issue for many people who desire to live in the City. The areas that are more affordable tend to be areas with an aging housing stock that has been improperly maintained or neglected. As Sandy City ages, other areas could also fall victim to this same occurrence and could fall into decline. It is critical that the current housing stock be maintained and that there is sufficient suitable living environments. It is also important to provide a diversified housing stock to ensure there is sufficient affordable housing. To achieve this outcome, the City has set goals to create new affordable housing options, provide home rehabilitation assistance, and provide emergency or critical home repairs that improve safety and health of home. A healthy, sustainable city can be achieved by accomplishing these goals.

The last area of focus is Community Development. The oldest parts of the City have aging infrastructure that isn't up to current standards. There are accessibility issues due to this deficient state of infrastructure. There are also needs to provide programs for youth, seniors, and others. The City has made goals to correct those accessibility deficiencies through public improvements to its street infrastructure. These will promote economic improvements and accessibility to all residents. The City also has a goal to seek out service providers that can provide the necessary programs to teach, train, and educate our community to further advance individual success.

3. Evaluation of past performance

For several years the City has set out to improve the areas of focus shown above. The City has seen progress towards accomplishing those goals through the partnerships made with service providers and other government entities. While the City has made measurable progress, the work is not yet done. The City intends to continue to improve in these areas over the next couple years of the 2015-2019

Consolidated Plan period. Now that the City has paid off the Section 108 loan used to pay for a Senior Citizen Center, more money can be directed to these areas to help realize the outcomes we desire.

4. Summary of Citizen Participation Process and consultation process

Sandy City has an excellent group of dedicated citizens whom serve on the CDBG Advisory Committee. They come from all over the city, and several that live within the areas of highest low/moderate income households. They are familiar with the needs of their neighborhoods and are dedicated to help them through the CDBG program. They meet several times a year to help guide the use of the CDBG program, assist in evaluation of potential service provider partners and help evaluate our current service provider effectiveness. They hold a large part in informing the plan and objectives of the CDBG program.

The City also seeks out consultation with the many service providers in the area, both non-profit and governmental, to better understand the needs of our residents whom they are serving. This level of personal details into the needs of our residents is invaluable. The City Council holds a public hearing each year and many of them provide information regarding those needs and how we can better serve them and reach those that are still underserved.

5. Summary of public comments

The minutes from the public comments received during the public hearings will be added as an attachment.

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

No comments were rejected.

7. Summary

While the projects the City intends to fund during the coming fiscal year will help achieve the goals and objectives, the limited available funding amount won't be able to meet all the needs of the community. It is the City's desire to have these funds applied in the most effective and efficient manner possible to achieve the greatest outcomes possible.

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

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

Agency Role	Name	Department/Agency
Lead Agency	SANDY CITY	
CDBG Administrator	SANDY CITY	Community Development

Table 1 – Responsible Agencies

Narrative

The Community Development Block Grant (CDBG) program is administered through the Community Development Department. Within the Department, the City's Long Range Planning Manager also serves as the CDDG Program Administrator. This position is responsible for administration of the program, including preparation of plans and report, processing draw requests, coordination of the Citizen Advisory Committee, and monitoring subrecipients. The City's Finance Department is responsible for oversight of the program.

Consolidated Plan Public Contact Information

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

1. Introduction

The various coordination activities in Sandy City and Salt Lake County highlight one of the key strengths in the institutional structure. This has been particularly true in many planning processes which involved a broad base of community representatives in a process to develop a common vision and strategic plan.

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 preparation of the annual plan and the current consolidated plan involved consultation with other public and private agencies which provide assisted housing, health services and social services, including providers to children, elderly persons, persons with disabilities, persons with HIV/AIDS and their families, and homeless persons.

Coordination of resources and compilation of data for the consolidated plan was accomplished through a multi-faceted process combined of public hearings, roundtables, special presentations, mail and telephone surveys with affected agencies and organizations. Coalitions, commissions, councils, boards and committees representing affected organizations throughout the area of jurisdiction were sought out for their participation.

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.

There are three Continuums of Care organized in Utah. The local Continuum of Care serves Tooele and Salt Lake County. It receives approximately \$6 million annually from HUD for project funding and collaboration. Salt Lake County is the lead agency for the local continuum. Salt Lake County has recently restructured the Continuum of Care, specifically to implement the Collective Impact Approach model. The Continuum of Care believes that the Collective Impact Approach will more closely align the Continuum with HUD's HEARTH program. The Collective Impact Approach is intended to:

- Take a system approach instead of a program approach;
- Be more data driven;
- Involve a broad group of diverse stakeholders; and
- Implement common principles and common metric throughout the community.

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 does not receive ESG funds and does not administer the HMIS program.

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

N/A

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Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	HOUSING AUTHORITY OF SALT LAKE COUNTY
	Agency/Group/Organization Type	Housing PHA Regional organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children 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?	Meeting at the Housing Authority offices, tour public housing facilities, and a review of the draft 2015-2020 5 Year PHA Plan.
2	Agency/Group/Organization	SALT LAKE COUNTY
	Agency/Group/Organization Type	Other government - County

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Anti-poverty Strategy 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?	The County is the lead agency for the Consolidated Plan, the HOME Consortium, and the Continuum of Care. Meetings were held to address all three of those roles.
3	Agency/Group/Organization	The Road Home
	Agency/Group/Organization Type	PHA Services - Housing Services-homeless
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs 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?	Agency participated in public hearings and provided homelessness reports.
4	Agency/Group/Organization	Community Health Centers, Inc
	Agency/Group/Organization Type	Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Health Health Agency
	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?	On-site visits and reports provided by agency. Agency participated in public hearings.
5	Agency/Group/Organization	Family Support Center, UT
	Agency/Group/Organization Type	Services-Children Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services - Victims Child Welfare Agency
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Non-Homeless Special Needs 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?	On-site visits and reports provided by agency. Agency participated in public hearings.
6	Agency/Group/Organization	Legal Aid Society of Salt Lake
	Agency/Group/Organization Type	Services-Children Services-Victims of Domestic Violence Services - Victims
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Non-Homeless Special Needs 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?	On-site visits and reports provided by agency. Agency participated in public hearings.
7	Agency/Group/Organization	Salt Lake Community Action Program
	Agency/Group/Organization Type	Housing PHA Services - Housing Services-homeless Services-Health

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Anti-poverty Strategy 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?	On-site visits and reports provided by agency. Agency participated in public hearings.
8	Agency/Group/Organization	South Valley Sanctuary
	Agency/Group/Organization Type	Housing Services-Children Services-Victims of Domestic Violence Services-homeless Services - Victims
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Homelessness Strategy Non-Homeless Special Needs 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?	On-site visits and reports provided by agency. Agency participated in public hearings.

9	Agency/Group/Organization	Salt Lake County Health Department
	Agency/Group/Organization Type	Services-Health Other government - County
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs 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?	Phone conversations with agency.

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

No agency was intentionally not consulted.

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

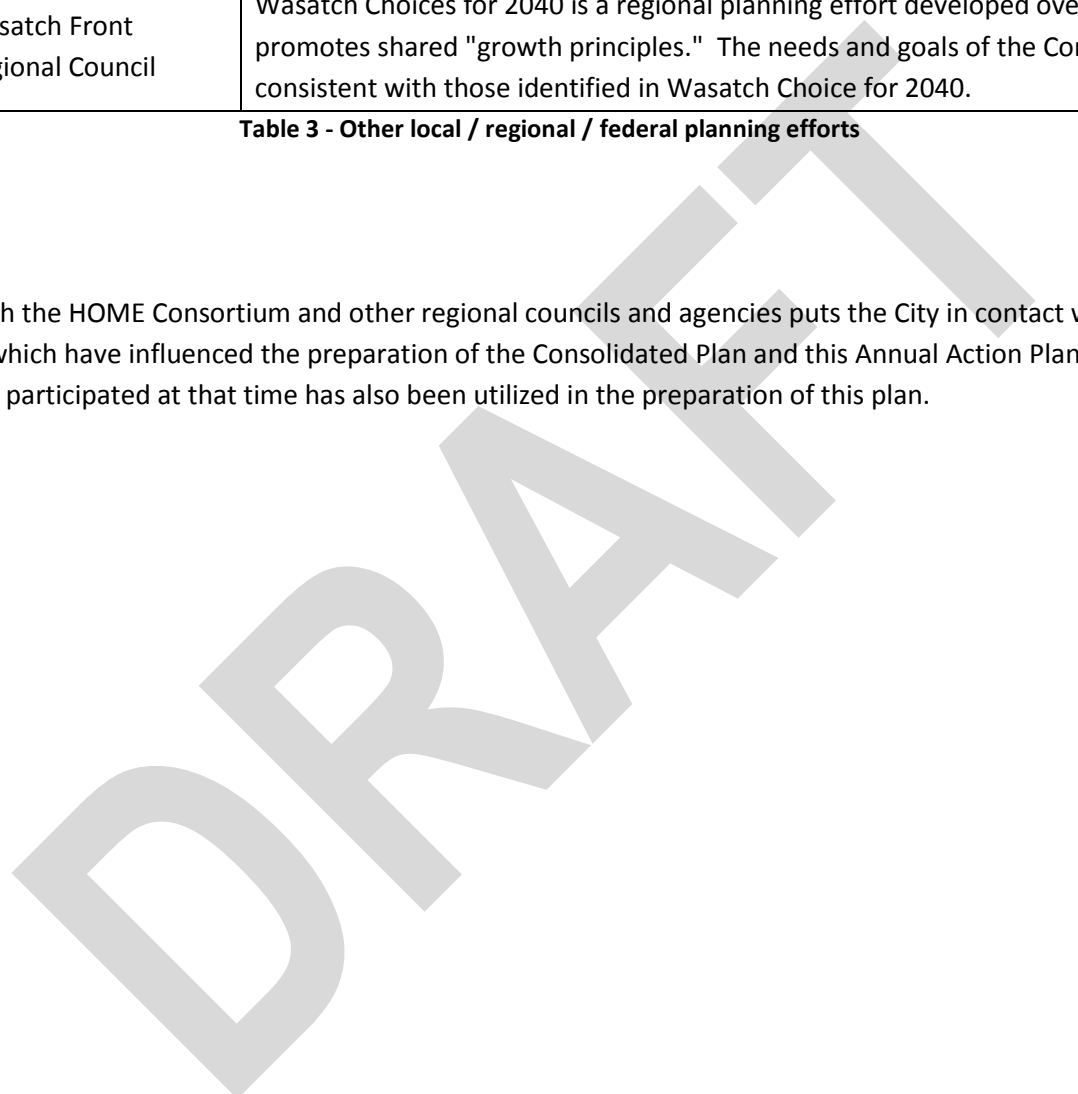
Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Salt Lake County	The primary role of the Continuum of Care is to reduce homelessness in the region, with the goal of functionally ending homelessness. The role of the Continuum of Care aligns with the City's goal to support programs providing essential services.
General Plan Housing Element	Sandy City	The City's General Plan is intended to guide City decision regarding future growth and development. The Housing Element of the General Plan was recently updated and has directly informed and influenced the creation of all of the City's 2015-2019 Consolidated Plan goals.
2015-2020 5 Year PHA Plan (draft)	Housing Authority of the County of Salt Lake	The Housing Authority's mission "to provide and develop quality affordable housing opportunities for individuals and families while promoting self-sufficiency and neighborhood revitalization" is aligned with the City's housing and essential services goals and all of the City's program objectives.

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Wasatch Choices for 2040	Wasatch Front Regional Council	Wasatch Choices for 2040 is a regional planning effort developed over the last two decades that promotes shared "growth principles." The needs and goals of the Consolidated Plan are consistent with those identified in Wasatch Choice for 2040.

Table 3 - Other local / regional / federal planning efforts

Narrative

The City's involvement with the HOME Consortium and other regional councils and agencies puts the City in contact with other public entities and units of government which have influenced the preparation of the Consolidated Plan and this Annual Action Plan. The information provided by the many agencies that participated at that time has also been utilized in the preparation of this 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

Citizens in Sandy City, especially those of low, very low, and extremely low-income are encouraged to participate in the development of the plans and reports. Also, citizens, including minorities and non-English speaking persons, persons with mobility, visual or hearing impairments, are also strongly encouraged to participate. It is the contention of the jurisdiction that citizens of an area are the best resource for identifying issues, suggesting solutions, developing and amending plans and programs to solve existing and future problems.

To help receive this input the City has formed a citizen's CDBG Advisory Committee that meets almost every month. These meetings are open to the public. The City Council also holds a public hearing to consider community needs and a public hearing prior to final decisions regarding the AAP.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Public Hearing	Non-targeted/broad community	A needs analysis public hearing was held by the Citizen Advisory Committee on Sept. 20, 2017. Besides members of the Committee, the meeting was attended by students of local colleges and representatives from non-profit organizations.	The comments ranged from gratitude for supporting their programs, to making appeals to support their programs or increase their funding. Some groups shared stories and experience on how these funds impact peoples lives.	N/A	
2	Newspaper Ad	Non-targeted/broad community	(The 2018 AAP draft will be noticed according to the Citizen Participation Plan.)	(Comments will added following the citizen participation period.)		

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	Public Hearing	Non-targeted/broad community	(A public hearing will be held with the City Council to present the 2018 AAP as recommended by the Citizen Advisory Committee.)	(Comments will be added following the public hearing.)		

Table 4 – Citizen Participation Outreach

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Expected Resources

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

Introduction

The City participates in both the CDBG program, as a grantee, and the HOME program, as a member of the Salt Lake HOME Consortium. The City's HOME funds are administered by Salt Lake County as the lead agency for the Salt Lake HOME Consortium. The City does not participate in other HUD programs.

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	380,000	0	42,720	422,720	380,000	The majority of the City's prior year resources were accumulated prior to the current term of the City's Consolidated Plan (2015-2019), and reflect unexpended funds that were never reprogrammed. At the request of HUD, those funds are being reprogrammed with this AAP.

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

The City does not have match requirements of the program funding or anticipated projects funded to serve community needs. The majority of community development projects directly managed by the City are generally leveraged through staff time and other resources funded by the general fund. It is likely that all public service subrecipients will be agencies that serve the region, and funds provided by the City are leveraged by other municipalities, Salt Lake County, the State, and charitable donations. The City has demonstrated that it seeks for and takes advantage of additional opportunities to leverage CDBG funds, and the City will continue to do so.

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

The City's Senior Center will continue to be essential to meeting needs identified in this plan. Additionally, it is expected that projects to address improvements and amenities will be built on City owned property, such as open space and parks, in neighborhoods that qualify for funding through the low- and moderate-income area benefit national objective. The City also owns remnant parcels and has sought to acquire additional land that currently has abandoned, distressed, or problem properties throughout the city, with the objective to rehabilitate or replace with new affordable housing.

Discussion

The City reprogramed \$16,023.49 of unexpended prior year funds with the 2017 AAP. Remaining unallocated prior year funds were reserved as a contingency for a road reconstruction project being built in 2018. The City intends to reprogram with the 2018 Annual Action Plan any portion of those funds that are not used as contingency for the road construction activity.

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	Maintain Homeless Shelters and Provide Outreach	2015	2019	Homeless		Homeless Services and Support	CDBG: \$34,000	Homeless Person Overnight Shelter: 120 Persons Assisted Homelessness Prevention: 46 Persons Assisted
2	Support Transitional & Permanent Housing Solutions	2015	2019	Homeless		Homeless Services and Support	CDBG: \$13,000	Homelessness Prevention: 24 Persons Assisted
3	Provide Critical Repairs for Safe and Healthy Home	2015	2019	Affordable Housing		Community Development Special Populations Services	CDBG: \$60,000	Homeowner Housing Rehabilitated: 20 Household Housing Unit
4	Support Essential Public Services and Programs	2015	2019	Non-Housing Community Development		Community Development Special Populations Services	CDBG: \$25,000	Public service activities other than Low/Moderate Income Housing Benefit: 1202 Persons Assisted
5	Correct Accessibility Deficiencies	2016	2019	Non-Housing Community Development		Community Development	CDBG: \$105,623	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 2000 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
6	Provide Home Rehabilitation Assistance	2016	2019	Affordable Housing		Affordable Housing	CDBG: \$30,000	Homeowner Housing Rehabilitated: 3 Household Housing Unit
7	Improve and Provide Adequate Senior Facilities	2015	2016	Non-Housing Community Development		Community Development Special Populations Services	CDBG: \$105,623	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 1095 Persons Assisted

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Maintain Homeless Shelters and Provide Outreach
	Goal Description	This project will include support for homeless shelters and support services.
2	Goal Name	Support Transitional & Permanent Housing Solutions
	Goal Description	This project will help provide housing counseling and support for persons experiencing homelessness.
3	Goal Name	Provide Critical Repairs for Safe and Healthy Home
	Goal Description	This project will include funding for weatherization improvements, emergency home repair, and accessibility design assistance.

4	Goal Name	Support Essential Public Services and Programs
	Goal Description	This project will provide a variety of public services for emergency food, housing outreach, crisis child care, legal support, youth mentoring, domestic abuse counseling, victim advocacy, etc.
5	Goal Name	Correct Accessibility Deficiencies
	Goal Description	Some areas of the City have deficiencies that restrict accessibility. The purpose of this goals is to improve pedestrian ways and ADA compliance.
6	Goal Name	Provide Home Rehabilitation Assistance
	Goal Description	Provide assistance to low to moderate income home owners for the rehabilitation of their existing home.
7	Goal Name	Improve and Provide Adequate Senior Facilities
	Goal Description	The purpose of this goals is to ensure that adequate facilities are provided for seniors and that those facilities are maintained and adequately improved.

AP-35 Projects - 91.420, 91.220(d)

Introduction

For the 2018 program year, the city has maintained a low percentage of CDBG funds to fund the administration of the grant (13.0%) which is below the maximum allowed (20%). The City intends to maximize the allowable funding (15%) for public services. With the Section 108 Loan used to construct the Senior Center now paid off during the 2015-2016 program year, the majority of the remaining funds will be used for park improvements, infrastructure needs, and housing.

#	Project Name
1	Public Services-Essential Services (2018)
2	Public Services-Homeless (2018)
3	Public Services-Transitional Housing (2018)
4	Housing-Emergency Repairs (2018)
5	Housing-Rehab (2018)
6	Housing-Transitional (2018)
7	Facilities-Homeless (2018)
8	Facilities-Seniors (2018)
9	Infrastructure-Accessibility (2018)
10	Planning & Administration (2018)

Table 7 – Project Information

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

The proposed projects to be funded during FY 2017-2018, have been allocated based on priorities set in the 2015-2019 Consolidated Plan. In selecting which applications to fund and how much to allocate to each project, there are always hard decisions to make. All of the funding request applications are for good organizations attempting to better the community and provide services and create opportunity for those whom are low to moderate income. However, some requests better align with the priorities Sandy City has set out to accomplish with the limited CDBG funds. In a perfect scenario, the City would have enough funds granted from HUD to satisfy all requests we receive each year.

AP-38 Project Summary
Project Summary Information

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1	Project Name	Public Services-Essential Services (2018)
	Target Area	N/A
	Goals Supported	Support Essential Public Services and Programs
	Needs Addressed	Homeless Services and Support Special Populations Services
	Funding	CDBG: \$25,000
	Description	This project shall include public services that provide essential services. Anticipated subrecipients include Family Support Center (\$5,000), Utah Community Action (\$6,000), Inn Between (\$6,000), and Community Health Centers (\$8,000).
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 1,202 individuals will benefit from the anticipated activities. <ul style="list-style-type: none"> • Family Support Center: 30 • Utah Community Action: 1,050 • Inn Between: 2 • Community Health Centers: 120
	Location Description	The services associated with the anticipated activities are available to all residents throughout the City.
	Planned Activities	Anticipated activities include: <ul style="list-style-type: none"> • Crisis Nursery (Family Support Center) • Food Pantry (Utah Community Action) • Hospice for Homeless (Inn Between) • Health Care (Community Health Centers)
2	Project Name	Public Services-Homeless (2018)
	Target Area	N/A
	Goals Supported	Maintain Homeless Shelters and Provide Outreach

	Needs Addressed	Homeless Services and Support Special Populations Services
	Funding	CDBG: \$24,000
	Description	This project will include activities associated with homeless individuals, including prevention and support for victims of domestic violence. Anticipated sub-recipients include The Road Home (\$9,000), South Valley Sanctuary (\$10,000), and YWCA (\$5,000).
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	It is anticipated that 136 individuals will benefit from the anticipated activities. <ul style="list-style-type: none"> • Road Home: 120 • South Valley Sanctuary: 40 • YWCA: 6
	Location Description	The services provided by the anticipated activities will be available to all residents of the City.
	Planned Activities	Anticipated activities include: <ul style="list-style-type: none"> • homeless shelter and services (The Road Home) • domestic violence victim shelter and services (South Valley Sanctuary) • Women In Jeopardy program (YWCA)
3	Project Name	Public Services-Transitional Housing (2018)
	Target Area	N/A
	Goals Supported	Support Transitional & Permanent Housing Solutions
	Needs Addressed	Homeless Services and Support Special Populations Services Affordable Housing
	Funding	CDBG: \$8,000

	Description	This project shall include activities associated with the operations and case management for transitional housing. The anticipated subrecipient for the associated activity includes The Road Home (\$8,000).
	Target Date	4/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 24 individuals will benefit from the anticipated activity.
	Location Description	The homes owned by The Road Home are located at: <ul style="list-style-type: none"> • 8821 S. 360 E. • 8823 S. 360 E. • 8831 S. 220 E. • 699 E. 8800 S.
	Planned Activities	Anticipated activities include operational support and case management for homeless individuals transitioning in to housing (The Road Home).
4	Project Name	Housing-Emergency Repairs (2018)
	Target Area	N/A
	Goals Supported	Provide Critical Repairs for Safe and Healthy Home
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$60,000
	Description	The project will include activities associated with emergency home repairs and residential accessibility improvements. An anticipated subrecipient is Assist (\$60,000).
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 20 households will benefit from the anticipated activity.

	Location Description	The services of the anticipated activity will be available to eligible residents throughout the City.
	Planned Activities	The anticipated activity includes emergency home repairs and residential accessibility improvements.
5	Project Name	Housing-Rehab (2018)
	Target Area	N/A
	Goals Supported	Provide Home Rehabilitation Assistance
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$30,000
	Description	This project will include activities associated with housing rehab. An anticipated subrecipient is Neighborworks (\$30,000).
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 3 households will benefit from the anticipated activity.
	Location Description	The anticipated activity will be available to eligible households throughout the City.
	Planned Activities	The anticipated activity includes home rehab loans.
6	Project Name	Housing-Transitional (2018)
	Target Area	N/A
	Goals Supported	Support Transitional & Permanent Housing Solutions
	Needs Addressed	Homeless Services and Support Special Populations Services Affordable Housing
	Funding	CDBG: \$5,000

	Description	This project will include transitional housing activities that do not qualify as public service activities. An anticipated subrecipient is The Road Home (\$5,000).
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 24 individuals will benefit from the anticipated activity.
	Location Description	The homes owned by The Road Home are located at: <ul style="list-style-type: none"> • 8821 S. 360 E. • 8823 S. 360 E. • 8831 S. 220 E. • 699 E. 8800 S.
	Planned Activities	Planned activities include maintenance of four existing transitional housing units in the City owned by The Road Home.
7	Project Name	Facilities-Homeless (2018)
	Target Area	N/A
	Goals Supported	Maintain Homeless Shelters and Provide Outreach
	Needs Addressed	Homeless Services and Support Special Populations Services
	Funding	CDBG: \$10,000
	Description	This project will include activities associated with improvements to facilities that serve the public. An anticipated subrecipient is South Valley Services (\$10,000).
	Target Date	6/30/2019

	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 40 individuals will benefit from the anticipated activity.
	Location Description	The services of the anticipated activity will be available to all eligible residents of the City.
	Planned Activities	The anticipated activity includes kitchen and bathroom improvements at a facility used for shelter and services for victims of domestic violence.
8	Project Name	Facilities-Seniors (2018)
	Target Area	N/A
	Goals Supported	Improve and Provide Adequate Senior Facilities
	Needs Addressed	Special Populations Services
	Funding	CDBG: \$105,623.16
	Description	This project will include activities associated with facilities that benefit seniors. It is anticipated that this will include park improvements at Main Street Park.
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that the anticipated activities will benefit 1,095 individuals, based on Census data for the block group (Tract 1127, Block Group 3).
	Location Description	Main Street Park is located at 70 E. 8760 S.
	Planned Activities	The anticipated activity will include park improvements at Main Street Park.
9	Project Name	Infrastructure-Accessibility (2018)
	Target Area	N/A
	Goals Supported	Correct Accessibility Deficiencies

	Needs Addressed	Special Populations Services Community Development
	Funding	CDBG: \$105,623.16
	Description	This project will include infrastructure activities that improve accessibility. An anticipate activity with by pedestrian and accessibility improvements focused on Historic Sandy.
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that approximately 2,000 individuals will benefit from the anticipated activity.
	Location Description	It is estimated that the anticipated activities will occur in at least two eligible block groups in the western portion of the City.
	Planned Activities	The anticipated activities would include improvements to benefit pedestrians and improve accessibility, include installation of missing section of sidewalk, repair of existing sidewalk, and installation of ADA ramps.
10	Project Name	Planning & Administration (2018)
	Target Area	N/A
	Goals Supported	N/A
	Needs Addressed	N/A
	Funding	CDBG: \$49,474
	Description	This project will include expenses associated with program administration and eligible planning for the 2018 program year.
	Target Date	4/30/2018

Estimate the number and type of families that will benefit from the proposed activities	N/A
Location Description	N/A
Planned Activities	This project will provide for a portion of expenses to conduct program administration and eligible planning.

DRAFT

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

Sandy City has been classified as an "exception" community with regards to eligible areas for receipt of CDBG eligible projects. The threshold for Sandy City is 35.57% LMI, according to HUD (<https://www.hudexchange.info/programs/acs-low-mod-summary-data/acs-low-mod-summary-data-exception-grantees/>, 4/4/18). Eligible LMI areas include all Census block groups west of State Street and several block groups between State Street and 1300 E.

Geographic Distribution

Target Area	Percentage of Funds
N/A	N/A

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

Projects based on LMA eligibility include some of the older areas and facilities in the City, which areas are considered by the Citizen Advisory Committee to be in greater need of improvements.

Discussion

For the most part, projects funded by CDBG during the 2018 program year are available to all Sandy City residents.

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

Introduction

Sandy City, as part of the Salt Lake County Consortium, conducted a study to prepare a county-wide Analysis of Impediments. Through this study, it was found that Sandy City had three main items identified as local impediments to affordable housing:

- (1) Amount of Affordable Rental Housing
- (2) Public Private Partnerships
- (3) Nimbyism

In an effort to address these issues and others, in 2013, Sandy City adopted a new Housing Element of the General Plan. The intent of the Housing Element is to analyze existing housing stock and living conditions within the City. Sandy City recognizes that housing is a basic necessity in life for all people and all levels of government should attempt to provide decent and adequate accommodations for their citizens. Housing should be safe, comfortable, and attainable. Among Sandy City's top concerns in this regard is providing choices for those who currently reside in the City and those who may wish to do so in the future while still maintaining and promoting a strong sense of community. A full copy of the updated Housing Element can be found through our website, www.sandy.utah.gov.

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

1. Diversification
2. Maintenance of Existing Housing Stock
3. Educational Outreach
4. Affordable Housing Options
5. Public/Private Partnerships

Discussion

Diversification. One of the major roadblocks in Sandy is the cost and value of land. Sandy is a highly desired location for residential, business, and

commercial uses and properties tend to demand a premium on the market when compared to the surrounding communities. Diversification of the housing stock will provide housing options to a wider range of household incomes.

Maintenance of Existing Housing Stock. A major amount of new growth occurred in Sandy in the late 1970s and 1980s. This means that a large portion of the City's housing is between 30-40 years old. These units have become more affordable as they age, but have also become more expensive to maintain. The City needs to develop policies and procedures to help residents in maintaining these homes and conducting repairs and upgrades necessary to make them viable for years to come. As part of the Housing Element update (above), the City will also be looking at providing programs geared toward providing neighborhood services, whether it is financial assistance, mediation between neighbors and landlords, or general informational guidance and direction.

Educational Outreach. There are a number of areas in which the City can act as a source of instruction and education for the community as a whole in regards to fair and affordable housing. It is expected that there will be opposition to increasing densities, proposing new developments, and generally changing the character of the City to meet the needs of the changing demographics. This nimbyism is typically present in most suburban communities. However, Sandy is no longer a simple suburban community and has been forming a separate identity of its own on both the state and national level. The City needs to reach out to homeowners, landlords, business owners, realtors, and all other affected parties and provide opportunities for education and input on the future of the City. This will not only help change the NIMBY attitudes, but will also provide a forum in which the community as a whole can determine its future and ensure quality development and preservation of existing character.

Affordable Housing Options. It is recognized that while Sandy has traditionally been seen as a traditional "family" community with mostly single-family housing, that it is important to offer a variety of housing options that are affordable to people of all ages and walks of life. The City has been working towards this in its approvals of a number of multi-family and mixed-use developments. The City will continue to consider higher densities in appropriate areas and encourage developments to include affordable housing components through existing and future programs. The use of state and federal programs and the development of an assistance program offered by the City are a few options available. Sandy does not desire to form its own Housing Authority at this time and will continue the partnership with the Salt Lake County Housing Authority to help provide housing to those in need.

Public/Private Partnerships. Sandy has also explored partnering and will continue to investigate ways to partner with other private or non-profit agencies to help build new housing. The City's RDA Board has a plan to begin using funds from our Economic Development Area (EDA) set-aside funds to purchase distressed properties, remove blight, and further subdivide the land, if possible. The goal is to replace these distressed properties with new housing units for low to moderate income individuals. Some sort of Public/Private partnership will likely be formed to

effectuate this plan.

DRAFT

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

Introduction

It is the goal and objective of the City's proposed projects and activities for the 2018 CDBG program year to do the following: 1) maintain affordable housing; 2) make homes safe and healthy; 3) reduce the number of poverty level families; 4) improve infrastructure accessibility; 5) make improvements that benefit seniors; and 6) develop relationships with direct service providers to enhance coordination and effectiveness of our CDBG program.

Actions planned to address obstacles to meeting underserved needs

Limited funding and high housing costs are primary obstacles to addressing underserved needs. The City will continue to seek programs and activities to more efficiently meet community needs through leveraging funds, better coordination with and awareness of local organizations, and seeking to meet needs with resources other than CDBG funding.

Actions planned to foster and maintain affordable housing

The range and availability of housing types within the City has significantly increased in recent years. The City is a member of the HOME Consortium and has partnered with the EDA housing set-aside funds to create new affordable housing units. The City plans to use the affordable housing set-aside funds from the Economic Development Area (EDA) to eliminate blight and create new affordable housing units. The City has already acquired several parcels and demolished blighted homes from these site. The city is working on a plan to engage the local development community to build these new homes and sell them to low to moderate individuals. Over the next five years, the City hopes to create at least ten new affordable housing units, and for these funds to be a perpetual and revolving fund to continue the creation of new affordable housing options within Sandy.

Actions planned to reduce lead-based paint hazards

Approximately 45% of the City's housing units were built prior to 1978, when lead-based paint was banned. The Salt Lake County Health Department is focused on education. It is recommended that city residents in housing units built prior to 1978 become familiar with the dangers of lead-based paint and actions that can be taken to reduce those hazards. Information is available from the Salt Lake County Health Department at: www.slcohealth.org/programs/leadfreekids/index.

Actions planned to reduce the number of poverty-level families

One of the purposes to help fund public services is to provide residents opportunities to get educated and receive the temporary assistance they need to break the cycle of poverty. By providing CDBG funds to residents that need emergency assistance, we meet their immediate needs. By providing them tools

through counseling and education, they can get on the path of self-sufficiency.

Actions planned to develop institutional structure

The City is constantly striving to most effectively utilize the limited funds received to address needs within the community. The City intends to seek more effective outreach methods to the public in order to incorporate more community input. Additional training is also planned to increase awareness of the CDBG program among City staff to better coordinate the goals of the Consolidated Plan with potential projects, resources, and capacity of individual departments.

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

The CDBG Advisory Committee will continue to tour the facilities of funded public service agencies. The CDBG Coordinator will continue to increase the number of on-site monitoring visits and do so more regularly. The CDBG Administrator will continue to serve on the HOME Consortium and coordinate with housing providers, public service providers, and other government entities.

DRAFT

Program Specific Requirements

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

Introduction

The City will use one year to determine the overall benefit to persons of low and moderate income.

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

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

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

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	70.00%

Housing Trust Fund (HTF)
Reference 24 CFR 91.220(I)(5)

1. Distribution of Funds

a. Describe the eligibility requirements for recipients of HTF funds (as defined in 24 CFR § 93.2).

N/A

b. Describe the jurisdiction's application requirements for eligible recipients to apply for HTF funds.

N/A

c. Describe the selection criteria that the jurisdiction will use to select applications submitted by eligible recipients.

N/A

d. Describe the jurisdiction's required priority for funding based on geographic distribution, which is a description of the geographic areas of the State (including areas of low-income and minority concentration) in which it will direct assistance during the ensuing program year.

N/A

e. Describe the jurisdiction's required priority for funding based on the applicant's ability to obligate HTF funds and undertake eligible activities in a timely manner.

N/A

f. Describe the jurisdiction's required priority for funding based on the extent to which rents for units in the rental project are affordable to extremely low-income families.

N/A

g. Describe the jurisdiction's required priority for funding based on the financial feasibility of the project beyond the required 30-year period.

N/A

h. Describe the jurisdiction's required priority for funding based on the merits of the application in meeting the priority housing needs of the jurisdiction (such as housing that is accessible to transit or employment centers, housing that includes green building and sustainable development features, or housing that serves special needs populations).

N/A

i. Describe the jurisdiction's required priority for funding based on the location of existing affordable housing.

N/A

j. Describe the jurisdiction's required priority for funding based on the extent to which the application makes use of non-federal funding sources.

N/A

2. Does the jurisdiction's application require the applicant to include a description of the eligible activities to be conducted with HTF funds?

N/A

3. Does the jurisdiction's application require that each eligible recipient certify that housing units assisted with HTF funds will comply with HTF requirements?

N/A

4. **Performance Goals and Benchmarks.** The jurisdiction has met the requirement to provide for performance goals, consistent with the jurisdiction's goals established under 24 CFR 91.215(b)(2), by including HTF in its housing goals in the housing table on the SP-45 Goals and AP-20 Annual Goals and Objectives screens.

N/A

5. **Rehabilitation Standards.** The jurisdiction must establish rehabilitation standards for all HTF-assisted housing rehabilitation activities that set forth the requirements that the housing must meet upon project completion. The jurisdiction's description of its standards must be in sufficient detail to determine the required rehabilitation work including methods and materials. The standards may refer to applicable codes or they may establish requirements that exceed the minimum requirements of the codes. The jurisdiction must attach its rehabilitation standards below. If the jurisdiction will not use HTF funds for the rehabilitation of housing, enter "N/A".

N/A

In addition, the rehabilitation standards must address each of the following: health and safety; major systems; lead-based paint; accessibility; disaster mitigation (where relevant); state and local codes, ordinances, and zoning requirements; Uniform Physical Condition Standards; and Capital Needs Assessments (if applicable).

N/A

6. **Resale or Recapture Guidelines.** Below, the jurisdiction must enter (or attach) a description of the guidelines that will be used for resale or recapture of HTF funds when used to assist first-time homebuyers. If the jurisdiction will not use HTF funds to assist first-time homebuyers, enter "N/A".

N/A

7. HTF Affordable Homeownership Limits. If the jurisdiction intends to use HTF funds for homebuyer assistance and does not use the HTF affordable homeownership limits for the area provided by HUD, it must determine 95 percent of the median area purchase price and set forth the information in accordance with §93.305. If the jurisdiction will not use HTF funds to assist first-time homebuyers, enter “N/A”.

N/A

8. Limited Beneficiaries or Preferences. Describe how the jurisdiction will limit the beneficiaries or give preferences to a particular segment of the extremely low- or very low-income population to serve unmet needs identified in its consolidated plan or annual action plan. If the jurisdiction will not limit the beneficiaries or give preferences to a particular segment of the extremely low- or very low-income population, enter “N/A.”

N/A

Any limitation or preference must not violate nondiscrimination requirements in § 93.350, and the jurisdiction must not limit or give preferences to students. The jurisdiction may permit rental housing owners to limit tenants or give a preference in accordance with § 93.303 only if such limitation or preference is described in the action plan.

N/A

9. Refinancing of Existing Debt. Enter or attach the jurisdiction’s refinancing guidelines below. The guidelines describe the conditions under which the jurisdiction will refinance existing rental housing project debt. The jurisdiction’s refinancing guidelines must, at minimum, demonstrate that rehabilitation is the primary eligible activity and ensure that this requirement is met by establishing a minimum level of rehabilitation per unit or a required ratio between rehabilitation and refinancing. If the jurisdiction will not refinance existing debt, enter “N/A.”

N/A

Discussion

Sandy City has attempted to maximize the funds received from HUD through this CDBG program. The City's general fund will be likely leverage some of the anticipated activities. These funds will go towards the projects shown herein and will likely be spent through delivery partners that will directly benefit low to moderate income residents.

Grantee Unique Attachments

Documents Included:

- FY 2018 Income Limits
- Low and Moderate Income Area Map
- 9/20/2017 Public Hearing Notice
- 9/20/2017 Public Hearing Minutes
- 5/9/2018 Public Hearing Notice (to be added)
- 5/9/2018 Public Hearing Minutes (to be added)
- Resolution 18-20 C (to be replaced upon execution)

FY 2018 Income Limits

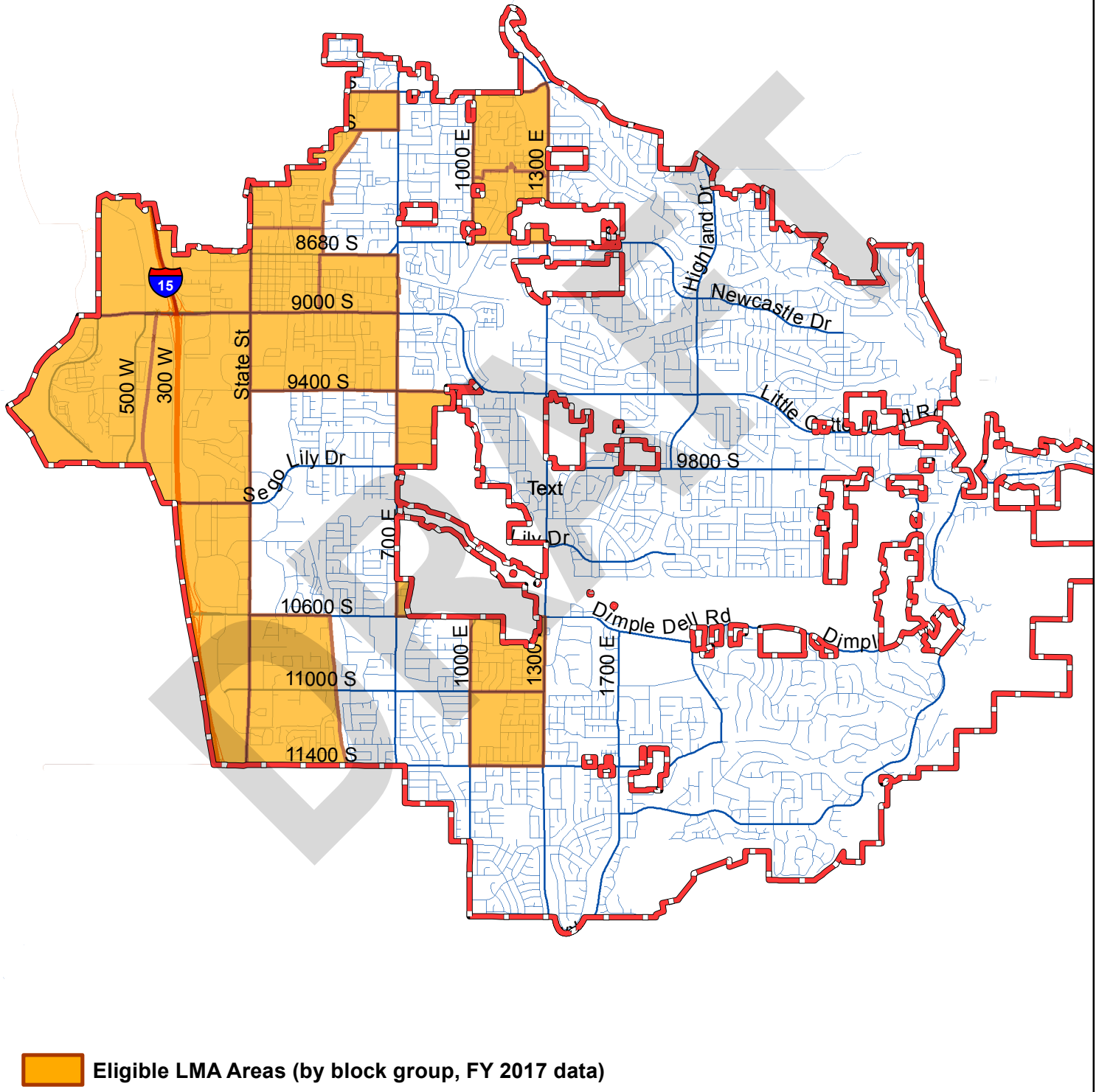
HUD publishes income limits to determine eligibility for different HUD programs. The income limits are based on the median family income for an area. Sandy City is in the “Salt Lake City, UT HUD Metro FMR Area.” The median income for the area, as published by HUD, for FY 2018 is \$80,000. The table below shows the income limit categories based on the number of persons in the family.

FY 2018 Income Limits Table (Salt Lake City, UT HUD Metro FMR Area)

Income Category	1	2	3	4	5	6	7	8
Extremely Low (30%) Income (\$)	16,800	19,200	21,600	25,100	29,420	33,740	38,060	42,380
Very Low (50%) Income (\$)	28,000	32,000	36,000	40,000	43,200	46,400	49,600	52,800
Low (80%) Income (\$)	44,800	51,200	57,600	64,000	69,150	74,250	79,400	84,500

(Source: www.huduser.gov/portal/datasets/il/il2018/2018summary.odn, 4.5.18)

ELIGIBLE LOW AND MODERATE INCOME AREAS (HUD FY 2017 Data) LMA Exception: 35.57%



Order Confirmation for 0001171107

Client	SANDY CITY RECORDERS OFFIC	Account #	██████████
Client Phone	8015687135	Ordered By	Wendy
Address	10000 CENTENNIAL PRKWY SANDY UT 84070	Account Exec	Itapuso2
Email	mspiras@sandy.utah.gov	PO Number	CDBG Notice

Total Amount \$95.00**Payment Amt** \$0.00**Amount Due** \$95.00

Payment Method Invoice

Text: CDBG Notice

Ad Number	0001171107-01	Ad Type	Legal Liner
Ad Size	2 X 36 li	Color	

WYSIWYG Content

Sandy City Public Hearing
Community Needs & 2016 Consolidated Annual
Performance Evaluation Report
Community Development Block Grant

Notice is hereby given of a public hearing to be held in the Sandy City Hall, City Room 220, 10000 Centennial Parkway (170 West), Sandy, Utah, before the CDBG Citizens Committee on Wednesday, Sept. 20, 2017 at approximately 5:00 p.m. to review and receive comments regarding the 2016-17 Consolidated Annual Performance Evaluation Report (2016-17 CAPER) and community needs to be considered for the 2018-19 CDBG program year. All interested parties are invited to attend. The City will provide reasonable accommodations, including necessary interpretation, for all timely requests. The 2016-17 CAPER is a year-end report on the expenditures and accomplishments of the City's CDBG program during the 2016-17 program year. The 2016-17 CAPER will be available for review from Sept. 13, 2017 through Sept. 27, 2017 upon request, on the City's website (www.sandy.utah.gov), and by hard copy at City Hall. CDBG funds are primarily used to benefit low- and moderate-income households and persons through housing, public facility, infrastructure, and public service projects. The City anticipates that it will receive approximately \$375,000 in CDBG funds for the 2018-19 program year. Funding request applications for 2018-19 program year projects will be available on the City's website, and must be submitted before Jan. 8, 2018. For requests, comments, questions, and submittals, contact Jake Warner in the Sandy City Community Development Department at (801) 568-7262 or jwarner@sandy.utah.gov. The hearing impaired may call 7-1-1.

Product	Placement	Position
Salt Lake Tribune	Legal Liner Notice	Public Meeting/Hear - ing Notices
Scheduled Date(s):	09/09/2017	
utahlegals.com	TR utahlegals.com	utahlegals.com -
Scheduled Date(s):	09/09/2017	

9/5/2017 9:55:42AM

1

SANDY CITY CDBG CITIZEN'S COMMITTEE
MEETING MINUTES
Wednesday, Sept. 20, 2017

Members Present: Donald Gerdy, Wade Greenwood, Allan Setterberg, Jeff Smith, Macleans GeoJaJa, Julie Barrus, and Mike Wilcox and Jake Warner (Staff Appointment)

The meeting was called to order at 5:00 pm.

Minutes from the June 28th meeting were approved.

Welcome - Introductions

Mike Wilcox has taken a new position at the City. His replacement is Jake Warner who comes from South Jordan City where he ran the CDBG program there. Also in attendance were observers Nicki Walker and Nathan Vance, Political Science students from SLCC. Representatives from various organizations in attendance will be noted below.

CAPER: This has been put up online and opened for public review, closing on Sept. 28th and due to HUD by the end of the month.

Not all allocated funds from the current year have been spent. All funds given to public service organizations have been spent. For hard costs, Assist's funds are nearly spent, but the weatherization project funds are still unspent due to issues getting projects going. The 8680 S. project is getting underway. First year funds were not spent until the second year's funds were in hand. Bids will be requested this winter with the expectation to begin in spring 2018.

Public Comment:

The Road Home – Alisha and Kat: Sandy CDBG funds helped get 12 people get into homes last year. The need for help continues to grow as last night (Sept. 19th), there were 1,200 people in the shelter. There has been a 500% increase in families at the Road Home in recent years. The Midvale shelter is full, so some families are being put up at hotels. The focus needs to continue to be on housing and services. It has not yet been determined who will run the new scattered site homeless shelters. An RFP is currently out for proposals.

South Valley Services – Peggy Daniel: SVS has been open for nearly 20 years. Last year, 320 victims, including 133 children, received their services. SVS has now partnered with the Road Home and sends case managers to their shelters. They are the only shelter in the county that assists men as well as women and children. No fees are ever charged to victims. The SVS goal is also permanent housing. Our CDBG committee stated that we were pleased to hear of the cooperation among agencies like SVS is doing with the Road Home and will be valuing this cooperation more as we review future applications.

Family Support Center – Barbara: This center has been open for nearly 40 years. Sandy CDBG funds helped 84 children in the crisis nursery last year. This service is available when parents and caregivers need a break. Over 1,400 children in total were cared for last year. Their centers are located in retro-fitted homes and they have partnered with foster grandparents who play with the children, thus providing a “going to grandmas” atmosphere. Any child up to 12 years of age

may stay for up to 72 hours at the nursery. The Center will provide for all their needs while they are there including food, clothing, and hygiene. They recently opened the West Valley City center and there has been a 23% decrease in DCFS cases of child abuse since that center opened. They noted that they were able to provide \$64k worth of service from the Sandy CDBG \$5k grant. Through partnerships, they have access to 54 units of housing and have school buses come to pick up the children there, as does the Road Home. They also partner with SVS and the Midvale Road Home. To make people aware of their services, they have a website that is updated daily, send out a quarterly newsletter, and attend every community outreach event that they can. They are also listed on 211 and the SL County website.

Assist – Jason: Running since 1969, Assist is essentially a design center that grew out of the U of U Architecture program. They had noticed that many home owners were being displaced because they could not afford to make critical home repairs. Now Assist's focus is on aging-in-place and removing barriers in homes. In Sandy, they are mainly helping seniors.

– Public Hearing Closed –

Misc. Discussion Items:

- The re-allocations were presented to the City Council this summer. The meeting went very well and again it was apparent that Council members starting to understand the reasoning and views of the CDBGT committee.
- A notice has already been sent out informing agencies of the pre-application meeting in November and the January 8th application deadline.
- The County has offered again to cover part of the ZOOM administrative costs as they did last year.
- It was noted that HUD is cracking down on agencies like Assist, and they are trying to get their environmental analyses in place. Such agencies used to be called “exempt”. Now a record needs to be created for each agency even if it is just to explain that they are exempt.
- The October CDBG committee meeting will be used to review all questions on the application. Each committee member is asked to review them and come with suggestions on which questions need to be changed, revised, replaced, or added. In particular, members are asked to consider which questions were integral to their decision making.
- South Jordan CDBG also recently started using ZOOM for applications and will likely begin using the billing and reporting features this year.
- It was requested that Jake Warner take some time at the next meeting to share his experiences with the South Jordan CDBG, his lessons learned, etc.

Appointments:

The City Council is looking at revamping all committee charters and by-laws to be more consistent across the board. For now, we will continue forward as though everyone has been re-appointed even though they technically have not been. Members may be able to serve on only one city committee in the future. There has also been discussion of term-limits. It was mentioned that often newly elected Council members tend to be “anti-Federal program”, but block grants tend to be more favorably viewed since decisions regarding them are made locally.

Sub-committee:

The sub-committee did not have a chance to meet during the summer. Therefore, 20 minutes will be taken at the next meeting to discuss potential new projects with the group as a whole.

Calendar and Next Meeting.

Wed, Oct. 18th, 5:00 pm CDBG Committee Meeting – Review application questions

Wed, Nov. 15th, 5:00 pm CDBG Committee Meeting

The meeting was adjourned at 6:00 pm.

DRAFT

RESOLUTION #18-20 C

A RESOLUTION APPROVING THE PROPOSED COMMUNITY DEVELOPMENT BLOCK GRANT ANNUAL ACTION PLAN FOR THE 2018 PROGRAM YEAR AND AUTHORIZING MAYOR KURT BRADBURN, CHIEF EXECUTIVE OFFICER, TO SIGN AND SUBMIT THE 2018 ANNUAL ACTION PLAN TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.

WHEREAS, the U.S. Department of Housing and Urban Development (HUD) through the Community Development Block Grant (CDBG) program provides entitlement communities with funds to help address the needs of low and moderate income residents and to assist in the elimination or prevention of slums or blight; and

WHEREAS, Sandy City qualifies as an “entitlement” community under the CDBG Program and may receive an annual allocation of funding from HUD; and

WHEREAS, in order to receive the CDBG funds, Sandy City must submit an annual action plan to HUD and said application must be signed by the Chief Executive Officer of the City; and

WHEREAS, HUD has not yet notified the Sandy City of the 2018 CDBG grant amount.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Sandy City as follows:

1. The 2018 Annual Action Plan (Exhibit A) is hereby approved subject to the following:
 - a. If the 2018 CDBG grant amount is less than the annual grant amount estimated in the 2018 Annual Action Plan, the following revisions will occur:
 - i. The total allocated to public services shall remain 15% of the 2018 CDBG grant amount by making the following adjustments:
 1. Reductions will first be made to The Road Home – Transitional Housing Operations by a difference of not more than \$2,000.
 2. Additional reductions required to achieve 15% of the grant amount for public services will be made equally to all other funded public service activities, except that no final allocation to any one activity shall be less than \$5,000.
 - ii. Following the above subsection, any additional reductions required to reconcile the 2018 CDBG grant amount with the funds allocated in the 2018 Annual Action Plan will be made equally to the Park Improvements-Main Street Park and Pedestrian/Accessibility Improvement-Historic Sandy activities.
 - b. If the 2018 CDBG grant amount exceeds the annual grant amount estimated in the 2018 Annual Action Plan, the following revisions will occur:
 - i. The total allocated to public services shall remain 15% of the 2018 CDBG grant amount.

1. Increases will first be made to The Road Home – Homeless Shelter by a difference of not more than \$3,000.
 2. Additional increases required to achieve 15% of the grant amount for public services will be made equally to all other funded activities, except that no final allocation to any one activity shall exceed the amount requested by the organization in their funding request application.
- ii. Following the above subsection, any additional increases required to reconcile the 2018 CDBG grant amount with the funds allocated in the 2018 Annual Action Plan will be made equally to the Park Improvements-Main Street Park and Pedestrian/Accessibility Improvement-Historic Sandy activities.

2. Mayor Kurt Bradburn, serving as Chief Executive Officer of Sandy City, is hereby authorized to sign and submit to the U.S. Department of Housing and Urban Development, Sandy City's 2018 Annual Action Plan;

3. All resolutions or portions thereof in conflict herewith are hereby repealed;

4. This resolution shall take effect upon passage by the Sandy City Council and recording as required by law.

DATED this ____ day of _____, 2018.

Linda Martinez Saville, Chair
Sandy City Council

ATTEST:

City Recorder

RECORDED this ____ day of _____, 2018.

Exhibit A
2018 Annual Action Plan

DRAFT