

# **2019 Annual Action Plan (Amended)**

**2019 Program Year  
Sandy City, Utah**



Document prepared by:

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Sandy City is amending the 2019 Annual Action Plan to include projects to be funded by the CDBG funds received through the CARES Act.

## **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 2019 Annual Action Plan identifies projects that implement the needs and strategic objectives that are identified in the 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**

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.

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 is providing Homeless Services and Support. To accomplish this, we have 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 our 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 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 has 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**

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

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 our 2015-2019 Consolidated Plan period. Since the City has paid off the Section 108 loan used to pay for a Senior Citizen Center, the City has sought to direct more money to these areas to help realize the outcomes the City desires.

### **4. Summary of Citizen Participation Process and consultation process**

Summary from citizen participation section of plan.

Sandy City has an excellent group of dedicated citizens who serve on our 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 the 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**

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

The minutes from the public comments received during the public hearings associated with the 2019 Annual Action Plan are attached with the Grantee Unique Attachments.

### **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 our 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.

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## 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
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 City's 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 of 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.

Upon becoming aware of additional CDBG funds through the CARES Act, the City began consulting again with various professionals and organizations to better understand the needs and impacts of Covid-19 on individuals, families, businesses, and organizations.

**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 AAP 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 has recently completed a restructuring of the organization, and is now called the Salt Lake Valley Coalition to End Homelessness. It receives approximately \$6 million annually from HUD for project funding and collaboration. Salt Lake County is the lead agency for the local continuum. The City's CDBG Administrator became a member of the newly reorganized Continuum of Care in April of 2019. 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**

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**Table 2 – Agencies, groups, organizations who participated**

1	<b>Agency/Group/Organization</b>	HOUSING AUTHORITY OF SALT LAKE COUNTY
	<b>Agency/Group/Organization Type</b>	Housing PHA Regional organization
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The City met with the HASLC to discuss housing owned by the organization in the City.
2	<b>Agency/Group/Organization</b>	SALT LAKE COUNTY
	<b>Agency/Group/Organization Type</b>	Other government - County

	<b>What section of the Plan was addressed by Consultation?</b>	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
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	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. The City also communicated regularly with the County to discuss the impacts of Covid-19 and potential programs.
3	<b>Agency/Group/Organization</b>	The Road Home
	<b>Agency/Group/Organization Type</b>	PHA Services - Housing Services-homeless
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy

	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Agency participated in public hearings and provided homelessness reports. City met with officials on site. The City also contacted The Road Home to address impacts from Covid-19.
4	<b>Agency/Group/Organization</b>	YWCA BATTERED WOMEN AND CHILDREN SHELTER
	<b>Agency/Group/Organization Type</b>	Services-Victims of Domestic Violence Services-homeless
	<b>What section of the Plan was addressed by Consultation?</b>	Homeless Needs - Families with children
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	On-site visits and reports provided by agency. Agency participated in public hearings.
5	<b>Agency/Group/Organization</b>	Family Support Center, UT
	<b>Agency/Group/Organization Type</b>	Services-Children Services-Victims of Domestic Violence Services - Victims Child Welfare Agency
	<b>What section of the Plan was addressed by Consultation?</b>	Homeless Needs - Families with children Non-Homeless Special Needs Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Agency representative met with City staff.

7	<b>Agency/Group/Organization</b>	Salt Lake Community Action Program
	<b>Agency/Group/Organization Type</b>	Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Services - Victims
	<b>What section of the Plan was addressed by Consultation?</b>	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Non-Homeless Special Needs
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Agency participated in public hearings.
8	<b>Agency/Group/Organization</b>	South Valley Sanctuary
	<b>Agency/Group/Organization Type</b>	Housing Services-Children Services-Victims of Domestic Violence Services-homeless Services - Victims
	<b>What section of the Plan was addressed by Consultation?</b>	Homeless Needs - Families with children Homelessness Strategy Non-Homeless Special Needs Anti-poverty Strategy

	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	On-site visits and reports provided by agency. Agency participated in public hearings. The City also contacted South Valley Sanctuary to address impacts from Covid-19.
9	<b>Agency/Group/Organization</b>	ASSIST
	<b>Agency/Group/Organization Type</b>	Housing Services - Housing Services-Elderly Persons Services-Persons with Disabilities
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Agency participated in public hearings. The City also contacted Assist to address impacts from Covid-19.
10	<b>Agency/Group/Organization</b>	Community Health Centers, Inc
	<b>Agency/Group/Organization Type</b>	Services-Health Health Agency
	<b>What section of the Plan was addressed by Consultation?</b>	Covid impact
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The City contacted Community Health Centers to address the impacts of Covid-19.
11	<b>Agency/Group/Organization</b>	COMMUNITY DEVELOPMENT CORPORATION (CDC) - ADMIN
	<b>Agency/Group/Organization Type</b>	Housing Services - Housing
	<b>What section of the Plan was addressed by Consultation?</b>	Covid impact

<p><b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b></p>	<p>The City contacted Community Development Corporation to address the impacts of Covid-19.</p>
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**Identify any Agency Types not consulted and provide rationale for not consulting**

No agencies were intentionally not included.

**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.
Wasatch Choices for 2050	Wasatch Front Regional Council	Wasatch Choices for 2050 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.

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## **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 Citizen Advisory Committee holds a public hearing to consider community needs and a public hearing is also held with the City Council.

To address the CARES Act, the City essentially repeated the process. The CDBG Advisory Committee met repeatedly to address the CARES Act funds. The Committee reviewed funding request applications and prepared a recommendation for the City Council. A draft was made available for public comment. The City Council also held a public hearing.



**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	<p>A needs analysis public hearing was held by the Citizen Advisory Committee on Sept. 19, 2018. Besides members of the Committee, the meeting was attended by a resident and non-profit organizations (UCA, The Road Home).</p>	<p>The comments ranged from gratitude for supporting their programs, to making appeals to support their programs or increase their funding. The organizations shared stories and experience on how these funds impact peoples lives.</p>	<p>No comments were not intentionally not accepted.</p>	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
2	Newspaper Ad	Non-targeted/broad community	Notices were posted in local newspapers for the needs analysis hearing, the public comment period for the draft 2019 AAP, and the public hearing for the 2019 AAP. No direct response was received, however six organizations and two resident commented at the public hearings.	No comments were received outside of the public hearings. Public hearing comments are addressed separately.	N/A	
3	Group Email	Entities and individuals assumed to be interested in the City's CDBG program.	A group email was used to assist in the notification of the public hearing regarding the 2019 AAP. No direct response was received, however five organizations and one resident commented at the public hearings.	No comments were received outside of the public hearing. Public hearing comments are addressed separately.	N/A	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
4	Public Hearing	Non-targeted/broad community	Representatives of organizations and one resident spoke at the public hearing for the 2019 AAP.	The organizations addressed the programs provided and the impact of their programs on Sandy City residents. The resident, and one organization, also addressed support for the City to continue to administer a CDBG program at the City level.	No comments were not intentionally not accepted.	
5	Newspaper Ad	Non-targeted/broad community	(To be added upon completion of the public hearing and the public comment period.)	(To be added upon completion of the public hearing and the public comment period.)	(To be added upon completion of the public hearing and the public comment period.)	
6	Public Hearing	Non-targeted/broad community	(To be added upon completion of the public hearing and the public comment period.)	(To be added upon completion of the public hearing and the public comment period.)	(To be added upon completion of the public hearing and the public comment period.)	

**Table 4 – Citizen Participation Outreach**

## 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	376,923	0	6,187	383,110	0	The prior year resources reflect unexpended funds from closed activities.

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: \$		
Other	public - federal	Admin and Planning Economic Development Housing Public Services	234,295	0	0	234,295	0	Sandy City was awarded \$234,295 in CDBG funds through the CARES Act.

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 was funded in part with a Section 108 loan, and 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 reprogrammed \$42,720.32 of unexpended prior year funds with the 2018 AAP. The majority of those funds accumulated from remaining funds in closed projects that occurred prior to the current Consolidated Plan. The City is committed to the effective and responsible use of funds. The \$6,187 in prior year funds being reprogrammed with this AAP represent unexpended funds from the 2016 (Weatherization: \$5,111.43) and 2017 (Admin: \$1075.35, Assist: \$0.06, South Valley Sanctuary: \$0.72) program years. Upon reprogramming of these funds, there will be no unexpended funds from years prior to the 2017 program year. All unexpended 2017 program year funds not being reprogrammed are allocated to open projects.

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## 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: \$29,100	Homeless Person Overnight Shelter: 162 Persons Assisted Homelessness Prevention: 54 Persons Assisted
2	Support Transitional & Permanent Housing Solutions	2015	2019	Homeless		Affordable Housing Homeless Services and Support	CDBG: \$12,350	Public service activities for Low/Moderate Income Housing Benefit: 14 Households Assisted
3	Provide Critical Repairs for Safe and Healthy Home	2015	2019	Affordable Housing		Affordable Housing	CDBG: \$75,000	Homeowner Housing Rehabilitated: 25 Household Housing Unit
4	Support Essential Public Services and Programs	2015	2019	Non-Housing Community Development		Special Populations Services	CDBG: \$15,088	Public service activities other than Low/Moderate Income Housing Benefit: 839 Persons Assisted
5	Correct Accessibility Deficiencies	2016	2019	Non-Housing Community Development		Community Development	CDBG: \$120,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 975 Persons Assisted
6	Provide Home Rehabilitation Assistance	2016	2019	Affordable Housing		Affordable Housing	CDBG: \$30,000	Homeowner Housing Rehabilitated: 3 Household Housing Unit

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
7	Improve and Provide Adequate Senior Facilities	2015	2016	Non-Housing Community Development		Community Development	CDBG: \$48,063	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 1095 Persons Assisted

Table 6 – Goals Summary

### Goal Descriptions

1	<b>Goal Name</b>	Maintain Homeless Shelters and Provide Outreach
	<b>Goal Description</b>	This goal will include projects that support for homeless shelters and support services.
2	<b>Goal Name</b>	Support Transitional & Permanent Housing Solutions
	<b>Goal Description</b>	This goal will include projects that will help provide housing counseling and support for persons experiencing homelessness.
3	<b>Goal Name</b>	Provide Critical Repairs for Safe and Healthy Home
	<b>Goal Description</b>	This goal will include projects that support housing emergency repairs, accessibility improvements, and accessibility design assistance.
4	<b>Goal Name</b>	Support Essential Public Services and Programs
	<b>Goal Description</b>	In the 2019 program year, this goal intends to provide a variety of public services for emergency food and crisis child care.



5	<b>Goal Name</b>	Correct Accessibility Deficiencies
	<b>Goal Description</b>	Some areas of the City have deficiencies that restrict accessibility. The purpose of this goals is to improve pedestrian ways and ADA compliance.
6	<b>Goal Name</b>	Provide Home Rehabilitation Assistance
	<b>Goal Description</b>	This goal intends to provide assistance to low to moderate income home owners for the rehabilitation of their existing home.
7	<b>Goal Name</b>	Improve and Provide Adequate Senior Facilities
	<b>Goal Description</b>	The purpose of this goals is to provide new or improved facilities for seniors.

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## AP-35 Projects - 91.420, 91.220(d)

### Introduction

Annual CDBG Grant Funds: For the 2019 program year, the City has maintained a low percentage of CDBG funds to fund the administration of the grant and associated planning (14.2%) which is below the maximum allowed (20%). The City intends to maximize the allowable funding (15%) for public services. The majority of the CDBG funds will be utilized to provide housing rehab and repairs, accessibility improvements, pedestrian connections, and park improvements in the City.

CARES Act CDBG Funds: Sandy City was awarded \$234,295 in CDBG funds from the CARES Act in 2020. Among other regulatory revisions, the CARES Act suspended the public service cap. The CARES Act funds (CDBG-CV) will be utilized for public services (28.7%), including temporary rent assistance, economic development (53.4%), and housing rehab and repairs (17.3%).

#	Project Name
1	Public Services-Essential Services (2019)
2	Public Services-Homelessness (2019)
3	Public Service-Housing (2019)
4	Housing-Emergency Repairs/Accessibility (2019)
5	Housing-Rehab (2019)
6	Facilities-Park Improvements (2019)
7	Infrastructure-Pedestrian/Accessibility Improvements (2019)
8	Planning & Administration (2019)
9	Virus Response-Public Services (2019)
10	Virus Response-Housing (2019)
12	Virus Response-Economic Development (2019)
13	Virus Response-Program Administration (2019)

Table 7 – Project Information

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

The proposed projects to be funded during the program year, 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 received funding request applications were for good organizations attempting to better the community by providing services and creating opportunity for those who are low to moderate income. However, some requests for funding better align with the priorities Sandy City has set out to accomplish with our limited CDBG funds. In a perfect scenario, the city would have enough funds granted from HUD to satisfy the overwhelming requests received each year.

**AP-38 Project Summary**  
**Project Summary Information**

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<b>1</b>	<b>Project Name</b>	Public Services-Essential Services (2019)
	<b>Target Area</b>	
	<b>Goals Supported</b>	Support Essential Public Services and Programs
	<b>Needs Addressed</b>	Special Populations Services
	<b>Funding</b>	CDBG: \$15,088
	<b>Description</b>	This project shall include public services that support essential living needs, other than those specifically related to homelessness. The anticipated subrecipients include Utah Community Action Program (\$7,550) and Family Support Center (\$7,538).
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	<p>It is estimated that 839 individuals will benefit from the anticipated activities.</p> <ul style="list-style-type: none"> <li>• Family Support Center: 47</li> <li>• Utah Community Action: 792</li> </ul>
	<b>Location Description</b>	The services associated with the anticipated activities are available to all residents throughout the City.
<b>Planned Activities</b>	<p>Anticipated activities include:</p> <ul style="list-style-type: none"> <li>• Crisis Nursery (Family Support Center)</li> <li>• Food Pantry (Utah Community Action)</li> </ul>	
<b>2</b>	<b>Project Name</b>	Public Services-Homelessness (2019)
	<b>Target Area</b>	
	<b>Goals Supported</b>	Maintain Homeless Shelters and Provide Outreach
	<b>Needs Addressed</b>	Homeless Services and Support

	<b>Funding</b>	CDBG: \$29,100
	<b>Description</b>	This project shall include public services specifically related to homelessness, and including those related to domestic violence. The anticipated subrecipients include The Road Home (\$10,750), South Valley Sanctuary (\$11,300), and YWCA (\$7,050).
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	It is anticipated that 216 individuals will benefit from the anticipated activities. <ul style="list-style-type: none"> <li>• Road Home: 162</li> <li>• South Valley Sanctuary: 37</li> <li>• YWCA: 17</li> </ul>
	<b>Location Description</b>	The services provided by the anticipated activities will be available to all residents of the City.
	<b>Planned Activities</b>	Anticipated activities include: <ul style="list-style-type: none"> <li>• homeless shelter and services (The Road Home)</li> <li>• domestic violence victim shelter and services (South Valley Sanctuary)</li> <li>• Women In Jeopardy program (YWCA)</li> </ul>
<b>3</b>	<b>Project Name</b>	Public Service-Housing (2019)
	<b>Target Area</b>	
	<b>Goals Supported</b>	Support Transitional & Permanent Housing Solutions
	<b>Needs Addressed</b>	Affordable Housing
	<b>Funding</b>	CDBG: \$12,350
	<b>Description</b>	This project shall include activities associated with the operations, case management, and maintenance/repairs for supportive housing. The anticipated subrecipient for the associated activity includes The Road Home-Transitional Housing Operations (\$7,650) and Maintenance & Repairs (\$4,700).

	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	It is estimated that 14 individuals will benefit from the anticipated activity.
	<b>Location Description</b>	
	<b>Planned Activities</b>	Anticipated activities include operational support, case management, maintenance and repairs for homeless individuals that have transitioned in to housing (The Road Home).
4	<b>Project Name</b>	Housing-Emergency Repairs/Accessibility (2019)
	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide Critical Repairs for Safe and Healthy Home
	<b>Needs Addressed</b>	Affordable Housing
	<b>Funding</b>	CDBG: \$75,000
	<b>Description</b>	This project shall include funding to provide emergency home repairs and accessibility improvements for low and moderate income households. The anticipated subrecipient is Assist (\$75,000).
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	It is estimated that this project will serve 25 households.
	<b>Location Description</b>	The services of the anticipated activity will be available to eligible residents throughout the City.
	<b>Planned Activities</b>	The anticipated activity includes emergency home repairs and residential accessibility improvements.
5	<b>Project Name</b>	Housing-Rehab (2019)
	<b>Target Area</b>	

	<b>Goals Supported</b>	Provide Home Rehabilitation Assistance
	<b>Needs Addressed</b>	Affordable Housing
	<b>Funding</b>	CDBG: \$30,000
	<b>Description</b>	This project shall include funding for housing rehab to support low and moderate income households to remain in their existing homes. The anticipated subrecipient is Neighborworks Salt Lake (\$30,000).
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	It is estimated that 3 households will benefit from the anticipated activity.
	<b>Location Description</b>	The anticipated activity will be available to eligible households throughout the City.
	<b>Planned Activities</b>	The anticipated activity includes home rehab loans and grants.
6	<b>Project Name</b>	Facilities-Park Improvements (2019)
	<b>Target Area</b>	
	<b>Goals Supported</b>	Improve and Provide Adequate Senior Facilities
	<b>Needs Addressed</b>	Community Development
	<b>Funding</b>	CDBG: \$48,063
	<b>Description</b>	This project shall include funding (\$48,063) to support park improvements in eligible area. It is anticipated that funding will support a City project managed by the City's Parks and Recreation Department to provide improvements at Main Street Park.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	It is estimated that 1095 individuals, approximately 352 households, will benefit from the anticipated activity.

	<b>Location Description</b>	This project is anticipated to take place at Main Street Park, which is located in Census Block Group 3 of Tract 112700 in the City.
	<b>Planned Activities</b>	Planned activities include improvements at Main Street Park.
<b>7</b>	<b>Project Name</b>	Infrastructure-Pedestrian/Accessibility Improvements (2019)
	<b>Target Area</b>	
	<b>Goals Supported</b>	Correct Accessibility Deficiencies
	<b>Needs Addressed</b>	Community Development
	<b>Funding</b>	CDBG: \$120,000
	<b>Description</b>	This project shall include infrastructure improvements that benefit improve pedestrian walkability and accessibility. It is anticipated that funding will be provided to the City's Department of Public Works for improvements in "Historic Sandy".
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	It is estimated that 975 individuals, approximately 315 households, will benefit from the proposed activities
	<b>Location Description</b>	It is expected that activities will take place in "Historic Sandy", particularly Census Block Group 2 of Tract 112700, which is an eligible LMA area. Census Block Groups 3 and 4 in the same Tract are also an eligible LMA area and also located in "Historic Sandy".
	<b>Planned Activities</b>	The anticipated activities would include improvements to benefit pedestrians and improve accessibility, primarily focused on the installation of sidewalk and the installation of ADA ramps on Locust Street.
<b>8</b>	<b>Project Name</b>	Planning & Administration (2019)
	<b>Target Area</b>	
	<b>Goals Supported</b>	



	<b>Needs Addressed</b>	
	<b>Funding</b>	CDBG: \$53,509
	<b>Description</b>	It is anticipated that funding for this project will support the administration of the City's CDBG program and eligible planning activities.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	N/A
	<b>Location Description</b>	N/A
	<b>Planned Activities</b>	This project will provide for a portion of expenses to conduct program administration and eligible planning.
9	<b>Project Name</b>	Virus Response-Public Services (2019)
	<b>Target Area</b>	
	<b>Goals Supported</b>	Support Essential Public Services and Programs
	<b>Needs Addressed</b>	Special Populations Services
	<b>Funding</b>	CARES Act: \$67,268
	<b>Description</b>	This project includes public services that are specifically addressing virus impacts. Funds associated with this project are CDBG-CV funds.
	<b>Target Date</b>	6/30/2021

	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	<p>A total of 1,616 individuals and 7 families are expected to be assisted through this project by the following proposed activities:</p> <p>211 Program (United Way) - 490 individuals</p> <p>Domestic Violence Victime Services (South Valley Sanctuary) - 36 individuals</p> <p>Grief Support Services (Sharing Place Inc.) - 20 individuals</p> <p>Homeless Shelter and Services (The Road Home) - 11 individuals</p> <p>Scattered Site Housing Support (The Road Home) - 9 individuals</p> <p>Food Pantry (Salt Lake Community Action Program) - 1050 individuals</p> <p>Rent Assistance (Salt Lake Community Action Program) - 7 families</p>
	<b>Location Description</b>	Activities will occur at the facilities of the public service organizations. All of the funded organizations serve regional needs, and none of the organizations have facilities located in Sandy City.
	<b>Planned Activities</b>	<p>211 Program (United Way) - \$10,000</p> <p>Domestic Violence Victime Services (South Valley Sanctuary) - \$10,000</p> <p>Grief Support Services (Sharing Place Inc.) - \$2,000</p> <p>Homeless Shelter and Services (The Road Home) - \$10,000</p> <p>Scattered Site Housing Support (The Road Home) - \$17,000</p> <p>Food Pantry (Salt Lake Community Action Program) - \$9,000</p> <p>Rent Assistance (Salt Lake Community Action Program) - \$9,268</p>
10	<b>Project Name</b>	Virus Response-Housing (2019)
	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide Home Rehabilitation Assistance
	<b>Needs Addressed</b>	Affordable Housing

	<b>Funding</b>	CDBG: \$40,527
	<b>Description</b>	This project includes those housing issues that prepare for, respond to, or prevent Covid-19.
	<b>Target Date</b>	6/30/2021
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	It is anticipated that 12 families will benefit from the following proposed activities: Emergency Home Repair & Accessibility Improvements (Assist) - 10 families Home Rehab (Neighborworks) - 2 families
	<b>Location Description</b>	The activities will be available for housing units throughout the City.
	<b>Planned Activities</b>	Emergency Home Repair & Accessibility Improvements (Assist) - \$30,000 Home Rehab (Neighborworks) - \$10,527
<b>11</b>	<b>Project Name</b>	Virus Response-Economic Development (2019)
	<b>Target Area</b>	
	<b>Goals Supported</b>	Support Essential Public Services and Programs
	<b>Needs Addressed</b>	Community Development
	<b>Funding</b>	CARES Act: \$125,000
	<b>Description</b>	This project is intended to support local business in preparing for, responding to, or preventing Covid-19.
	<b>Target Date</b>	6/30/2021
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	It is expected that 20 businesses will benefit from the Business Recovery Academy and 10 businesses will benefit from the Small Business Impact Fund.
	<b>Location Description</b>	Funding will be available to eligible businesses throughout the City.

	<b>Planned Activities</b>	Business Recovery Academy - \$25,000 Small Business Impact Fund - \$100,000
<b>12</b>	<b>Project Name</b>	Virus Response-Program Administration (2019)
	<b>Target Area</b>	
	<b>Goals Supported</b>	
	<b>Needs Addressed</b>	
	<b>Funding</b>	CARES Act: \$1,500
	<b>Description</b>	This project is intended to support administration of the CARES Act funds.
	<b>Target Date</b>	6/30/2021
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	This project supports program administration, and will not directly benefit individuals or families.
	<b>Location Description</b>	The City offices are located at 10000 S. Centennial Parkway, Sandy City, UT, 84070.
	<b>Planned Activities</b>	The City utilizes software by ZoomGrants to administer funds. A \$1,500 fee is required for each program. A new program was opened to administer the CARES Act funds.

## **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**

On Feb. 14, 2019 HUD issued Notice CPD-19-02, which announced the release of updated low and moderate income data. Per the Notice, the 2019 program year will be subject to the updated data. According to the updated data, Sandy City remains classified as an "exception" community with regards to eligible areas (LMA) for the use of CDBG funds. The threshold for Sandy City is 42.77% LMI, according to HUD (<https://www.hudexchange.info/programs/acs-low-mod-summary-data/>, 4/4/19). A map of the eligible LMA Census block group is included with the Grantee Attachments.

### **Geographic Distribution**

<b>Target Area</b>	<b>Percentage of Funds</b>

**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 are areas considered by the Citizen Advisory Committee to be in greater need of improvements.

### **Discussion**

For the most part, projects funded by CDBG during the 2019 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](http://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.

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## **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](http://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 our 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.

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

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

#### 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(l)(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?

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

**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.

**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”.

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."

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.

## Attachments

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## Grantee Unique Attachments

### Documents Included:

- FY 2019 Income Limits
- Low and Moderate Income Area Map
- 9/19/2018 Public Hearing Notice
  - Publish and Post Document
  - Newspaper Confirmation
- 9/19/2018 Public Hearing Minutes
- 4/23/2019 Public Hearing Notice
  - Publish and Post Document
  - Newspaper Confirmation
- 4/23/2019 Public Hearing Minutes
- Resolution 19-13C

## FY 2019 Income Limits

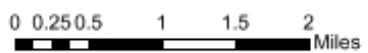
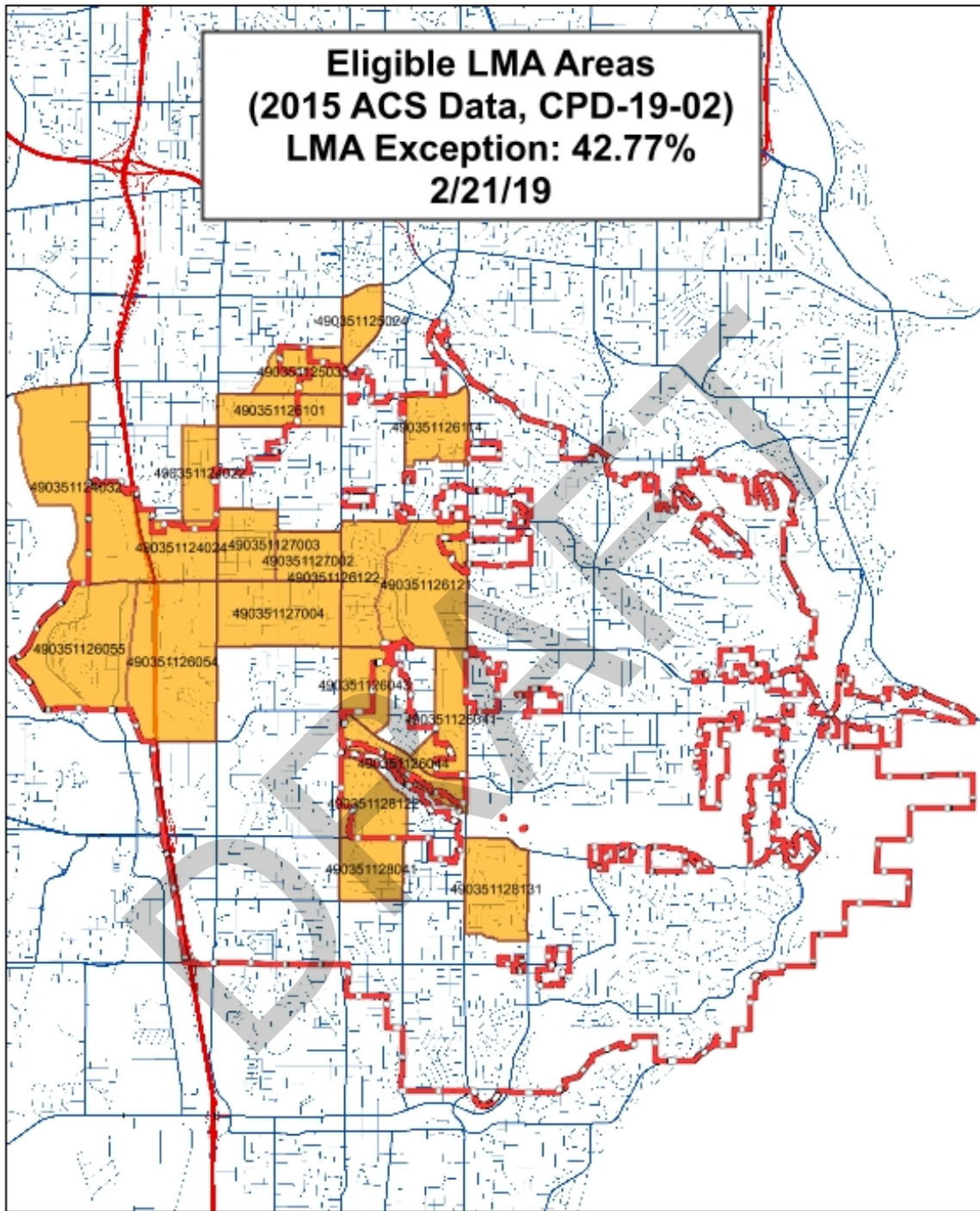
HUD publishes income limits to determine eligibility for different HUD programs. The income limits are based on the median family income for an area. Sandy City is in the "Salt Lake City, UT HUD Metro FMR Area." The median income for the area, as published by HUD, for FY 2019 is \$82,700. The table below 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
<b>Extremely Low (30%) Income (\$)</b>	17,400	19,850	22,350	<b>25,750</b>	30,170	34,590	39,010	43,430
<b>Very Low (50%) Income (\$)</b>	28,950	33,100	37,250	<b>41,350</b>	44,700	48,000	51,300	54,600
<b>Low (80%) Income (\$)</b>	46,350	52,950	59,550	<b>66,150</b>	71,450	76,750	82,050	87,350

(Source: [www.huduser.gov/portal/datasets/il/il2019/2019summary.odn](http://www.huduser.gov/portal/datasets/il/il2019/2019summary.odn), 5.8.19)

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Sandy City Public Hearing  
2019 Program Year Community Needs & 2017 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 Advisory Committee on Wednesday, Sept. 19, 2018 at approximately 5:00 p.m. to review and receive comments regarding the 2017 Consolidated Annual Performance Evaluation Report (2017 CAPER) and community needs to be considered for the 2019 CDBG program year. All interested parties are invited to attend. The City will provide reasonable accommodations, including necessary interpretation, for all timely requests. The 2017 CAPER is a year-end report of the expenditures and accomplishments for the 2017 program year. The 2017 CAPER will be available for review from Sept. 4, 2018 through Sept. 19, 2018 upon request, on the City's website ([www.sandy.utah.gov](http://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 \$400,000 in CDBG funds for the 2019 program year. Funding request applications for projects in the 2019 program year will be available on the City's website, and must be submitted before Jan. 7, 2019. 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](mailto:jwarner@sandy.utah.gov). The hearing impaired may call 7-1-1.

Posted	August 29, 2018	Sandy City Hall Sandy Parks & Recreation Salt Lake County Library - Sandy Sandy City Website ( <a href="http://www.sandy.utah.gov">http://www.sandy.utah.gov</a> ) Utah Public Notice Website ( <a href="http://pmn.utah.gov">http://pmn.utah.gov</a> )
Published	August 31, 2018	Salt Lake Tribune



**Order Confirmation for 0001222526**

Client: SANDY CITY RECORDERS OFFICE  
 Client Phone: 8015687135  
 Address: 10000 CENTENNIAL PRKWY  
 SANDY UT 84070  
 Email: mspira@sandy.utah.gov  
 Account #: ~~XXXXXXXXXX~~  
 Ordered By: Wendy  
 Account Exec: Itapusoa2  
 PO Number: CDBG Posting

**Total Amount \$92.50**  
**Payment Amt \$0.00**  
**Amount Due \$92.50**

Text: CDBG Posting

**Ad Number** 0001222526-01      **Ad Type** Legal Liner  
**Ad Size** 2 X 35 li      **Color**

**WYSIWYG Content**

Sandy City Public Hearing  
 2019 Program Year Community Needs & 2017  
 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, 10000 Centennial Parkway, Utah, before the CDBG Citizens Advisory Committee, on Wednesday, Sept. 19, 2018 at approximately 5:00 p.m. to review and receive comments regarding the 2017 Consolidated Annual Performance Evaluation Report (CAPER) and community needs to be considered for the 2019 CDBG program year. All interested parties are invited to attend. The City will provide reasonable accommodations, including necessary interpretation, for all timely requests. The 2017 CAPER is a year-end report of the expenditures and accomplishments for the 2017 program year. The 2017 CAPER will be available for review from Sept. 11, 2018 through Sept. 19, 2018 and requests on the City's website (www.sandyutah.gov) and the 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 \$400,000 in CDBG funds for the 2019 program year. Funding request applications for projects in the 2019 program year will be available on the City's website and may be submitted before Jan. 7, 2019. For more details, comments, questions, and clarifications, contact Rose Walker at the Sandy City Community Development Department at (801) 568-7022 or rosewalker@sandy.gov. The hearing required may call 7-1-1.

Product	Placement	Position
Salt Lake Tribune	Legal Liner Notice	Public Meeting/Hear
<b>Scheduled Date(s):</b>	08/31/2018	
utahlegals.com	TR utahlegals.com	utahlegals.com
<b>Scheduled Date(s):</b>	08/31/2018	

8/29/2018 12:45:51 PM

1

Citizen Advisory Committee Meeting Minutes  
Sept. 19, 2018

**Call to Order**

**Attendance**

Committee Members: Don, Jeff, Greg, Allen, Nate (UDOT-storm water), Wade, Brooke, Julie, Macleans  
Other Attendees: Cathy Rigby (resident), ? Utah Community Action Program, Matt Minkevich (Road Home)

**Review and Approval of Minutes**

Previous meeting reviewed and approved.

**Committee Membership**

Welcomed Greg Wilson and Nate Nichols who were recently appointed by the Council on 9/4/18. Terms to run from 9/5/18-6/30/20.

**Elect Committee Offices**

**Reviewed Policy and Procedures Guide for Special Committees recently approved by Council.**

- members elect chair and vice-chair
- staff-ex-officio member, also serves as secretary
- Council liason-ex-officio member
- publish agenda and meeting schedule
- keep minutes via audio recording
- CDBG Committee to have 3-9 members (7 appointed by Council, 2 by Mayor)

**Committee decisions regarding policies and procedures (approved unanimously)**

- Elect Officers: two-year terms, consider this the start of the 2nd year for current officers (Don-chair, Wade-co-chair)
- terms to end with new appointment at the Sept. committee meeting

**Program Year Updates**

Jake reviewed the status of the current year and prior year funding and open projects.

**Public Hearings**

**CAPER Public Hearing**

- no comment, committee approved

**Needs Public Hearing**

- Jake addressed pedestrian and accessibility in Historic Sandy
- Cathy Rigby - concerns about actions for affordable housing, recommends looking at doing more, open up ADU's, brought up idea of a land trust where funds could be stored and saved up until a project could be done.
- Matt Minkevich-a lot of doubled up households, currently housing approximately 1500 per night, bid on two of three of the new resource centers, still has Midvale family center
- Brooke Christensen-main street park-future year funding?

**Staff Comments/Other Committee Items/Discussion**

Don-would like to discuss possible two-year allocations in preparation for the 2019-20 program year.

**Calendar Discussion and Next Meetings**

Next Committee Meeting-Oct. 17, 2018

**Meeting Adjourned**

DRAFT

## Sandy City, Utah

### NOTICE OF COMMENT PERIOD AND PUBLIC HEARING

Notice is hereby given that a public comment period and a public hearing will be held by Sandy City regarding the 2019 Annual Action Plan (2019 AAP) for the use of Community Development Block Grant (CDBG) funds. CDBG funds are distributed to the City by the U.S. Department of Housing and Urban Development for the primary purpose of benefiting low and moderate income persons. The City's annual grant amount has not yet been published. However, the City anticipates a grant of approximately \$400,000 and reprogramming \$6,187 of prior year funds. The 2019 AAP, as drafted according to the recommendation of the Citizen Advisory Committee, allocates \$60,000 to public services, \$105,000 to housing, \$10,000 to facilities, \$177,781 for infrastructure, and \$53,428 for eligible planning and program administration.

Copies of the proposed 2019 AAP will be available for review and comment from April 15, 2019 through May 15, 2019 on the City's website (<https://sandy.utah.gov/departments/community-development/community-development-block-grant-cdbg>), by hard copy at the Community Development Department at City Hall, and by request. The public hearing will be held in the City Council Chambers at City Hall on Tuesday, April 23, 2019 at approximately 6:00 p.m. City Hall is located at 10000 S. Centennial Parkway (170 West), Sandy, Utah.

The City will provide reasonable accommodations, including necessary interpretation, for timely requests. For requests, comments, and questions, contact Jake Warner at [jwarner@sandy.utah.gov](mailto:jwarner@sandy.utah.gov) or 801-568-7262. The hearing impaired may call 7-1-1 to contact TDD Utah Relay.

**Posted**      **April 8, 2019**   **Sandy City Hall**  
Sandy Parks & Recreation  
Salt Lake County Library - Sandy  
Sandy City Website (<http://www.sandy.utah.gov>)  
Utah Public Notice Website (<http://pna.utah.gov>)

**Published**   **April 9, 2019**   **Salt Lake Tribune**





**Order Confirmation for 0001250326**

Client SANDY CITY RECORDERS OFFICE  
 Client Phone 8015687135 Account # 9001361894  
 Address 10000 CENTENNIAL PRKWY Ordered By Charlie  
 SANDY UT 84070 Account Exec Itapusoa2  
 Email wdowns@sandy.utah.gov PO Number NOTICE OF COMMENT

**Total Amount \$97.50**  
**Payment Amt \$0.00**  
**Amount Due \$97.50**

Text: NOTICE OF COMMENT PERIOD AND PUBLIC HEARING

**Ad Number** 0001250326-01 **Ad Type** Legal Liner  
**Ad Size** 2 X 37 II **Color**

**WYSIWYG Content**

**Sandy City, Utah**  
**NOTICE OF COMMENT PERIOD AND PUBLIC HEARING**  
 Notice is hereby given that a public comment period and a public hearing will be held by Sandy City regarding the 2019 Annual Action Plan (AAP) for the use of Community Development Block Grant (CDBG) funds. CDBG funds are distributed to the City by the U.S. Department of Housing and Urban Development for the primary purpose of benefiting low and moderate income persons. The City's annual grant contract has not yet been published. However, the City anticipates a grant of approximately \$400,000 and reprogramming \$3,872 of prior year funds. The 2019 AAP, as drafted according to the recommendations of the Urban Advisory Committee, allocates \$40,000 to public works, \$100,000 to housing, \$10,000 to facilities, \$177,261 for infrastructure, and \$53,739 for public planning and program administration. Copies of the proposed 2019 AAP will be available for review and comment from April 15, 2019 through May 15, 2019 on the City's website (http://sandy.gov) and a copy of the plan is available at the City's development/community development/central-development-block-grant-office. By hard copy of the Community Development Department at City Hall, and by request, the public hearing will be held in the City Council Chambers at City Hall on Tuesday, April 23, 2019 at approximately 6:00 pm. City Hall is located at 10000 S. Centennial Parkway (170 West), Sandy, Utah. The City will provide reasonable accommodations, including necessary interpretation, for those unable to access, comment, and speak, contact City Manager for more information at 801.568.7303. The hearing location may call 7-1-1 or contact 100 Utah Street, 1250326.

Product	Placement	UPAUP	Position
Salt Lake Tribune	Legal Liner Notice		Public Meeting/Hear
<b>Scheduled Date(s):</b>	04/09/2019		
utahlegals.com	TR utahlegals.com		utahlegals.com
<b>Scheduled Date(s):</b>	04/09/2019		

4/8/2019 10:26:06AM



## Sandy City, Utah

10000 Centennial Parkway  
Sandy, UT 84070  
Phone: 801-568-7141

### Meeting Minutes

#### City Council

*Brooke Christensen, District 1*  
*Maren Barker, District 2*  
*Kristin Coleman-Nicholl, District 3*  
*Chris McCandless, District 4*  
*Steve Fairbanks, At-large*  
*Linda Martinez Saville, At-large*  
*Zach Robinson, At-large*

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Tuesday, April 23, 2019

5:15 PM

Council Chambers

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#### 5:15 Council Meeting

##### Roll Call

This was approved.

**Present:** 7 - Council Member Brooke Christensen  
Council Member Maren Barker  
Council Member Kristin Coleman-Nicholl  
Council Member Chris McCandless  
Council Member Steve Fairbanks  
Council Member Zach Robinson  
Council Member Linda Martinez Saville

Also Present:

Council Office Director Mike Applegarth  
Council Management Analyst Dustin Fratto  
Deputy Mayor Evelyn Everton  
Economic Development Director Nick Duerksen  
City Attorney Bob Thompson  
Community Development Director James Sorensen  
Fire Chief Bruce Cline  
Parks & Recreation Director Scott Earl  
Deputy Police Chief Greg Severson  
Public Works Director Mike Gladbach

##### Prayer / Pledge of Allegiance

The prayer was offered by Chief Cline. The Pledge of Allegiance was conducted by Council Member Robinson.

##### Non-voting Items

Agenda Planning Calendar Review & Council Office Director's Report

Council Member Business

Council Member Martinez Saville inquired about Sandy Pride work in park strips, gutters, and drains. She spoke about the costs to improve the visual condition of Sandy area freeway on and off ramps. Parks Director Scott Earl also provided information about permit requirements.

Council Member Barker asked City Attorney Bob Thompson about recycling services.

Council Member McCandless expressed concern about flooding in Dimple Dell Park. Fire Chief Cline mentioned the Fire Department's preparation with Public Utilities. He also mentioned services in the unincorporated Granite area, and Canyon transportation issues.

Council Member Nicholl spoke about the deannexing of Granite from the Wasatch Front Waste and Recycling District.

Mayor's Report

Mayor Bradburn was absent due to illness. CAO Huish was not present due to attendance at the ICMA Conference. Deputy Mayor Everton was present.

CAO Report

Citizen Comments

Monica Zoltanski spoke about the North Rim Trail reference in the Trails Master Plan, questions on the canal trail bridge connecting White City, a vicious dog attack in Dimple Dell Park, and the cleanup scheduled for Saturday, April 27.

Information Items

- 1. [REDACTED] City Council Office recommending the Council receive an update from the Utah Department of Transportation regarding the Little Cottonwood Canyon EIS Project

John Robbins, UDOT Project Manager presented information on the Environmental Impact Statement and Transportation Action Plan for Little Cottonwood Canyon. Ralph Becker, Executive Director for the Central Wasatch Commission also participated in the presentation.

The Council went back to Item Number 1.

Jake Brown, UDOT Roadway Operations continued the presentation. Council questions and comments followed.

Approval of the Consent Calendar

Approval of the Consent Calendar

Voting Items

Consent Calendar

- 2. [REDACTED] City Council Office and Public Utilities recommending that John Kirkham

be appointed as a regular member of the Public Utilities Advisory Board (PUAB)

**Attachments:** [Redacted]

This item was approved by consent vote.

Council Items

- 3. [Redacted] Parks and Recreation Department presenting the 2019 Arbor Day Proclamation

**Attachments:** [Redacted]

Scott Earl presented the 2019 Arbor Day Proclamation. Britt Bingham, Sandy Urban Forester also gave a presentation about City trees.

- 4. [Redacted] Interlocal Cooperation Agreement between Sandy City and Salt Lake County, requested by Sandy City Public Works for the County to transfer \$1,000,000 from the County Transportation Funds to the City to reimburse the City for costs associated with the 10200 South Pedestrian Tunnel and Intersection Project.

**Attachments:** [Redacted]

City Engineer Ryan Kump presented the resolution authorizing the interlocal agreement with Salt Lake County for the 10200 S. pedestrian project. Council questions followed.

A motion was made by Chris McCandless, seconded by Linda Martinez Saville, to adopt Resolution 19-12C, Authorizing the Execution of an Interlocal Cooperation Agreement between Salt Lake County and Sandy City to transfer up to \$1,000,000 from the County Transportation Funds to the City to reimburse for its 10200 South Pedestrian Tunnel Project... The motion carried by the following vote:

- Yes: 7 - Brooke Christensen  
 Maren Barker  
 Kristin Coleman-Nicholl  
 Chris McCandless  
 Steve Fairbanks  
 Zach Robinson  
 Linda Martinez Saville

- 5. [Redacted] Council Member Robinson recommending the City Council receive a presentation on Utah C-PACE and direct the City Attorney to review and prepare the Participation Agreement for Council adoption.

**Attachments:** [Redacted]

Shawna Cuan from the Governor's Office of Energy Development provided follow up

information on the C-PACE program.

Curt Van Hove spoke about the C-PACE program.

**A motion was made by Steve Fairbanks, seconded by Kristin Coleman-Nicholl, to direct the City Attorney to review and prepare the C-PACE Participation Agreement for Council adoption... The motion carried by the following vote:**

- Yes: 7 - Brooke Christensen
- Maren Barker
- Kristin Coleman-Nicholl
- Chris McCandless
- Steve Fairbanks
- Zach Robinson
- Linda Martinez Saville

**6:00 Time Certain Items and Public Hearings**

Public Hearing(s)

- 6. [REDACTED] Community Development Department presenting the 2019 Annual Action for the use of CDBG funds, including the 2019-2020 CDBG budget, as prepared by the Citizen Advisory Committee and recommending approval.

Attachments: [REDACTED]

Jake Warner presented the CDBG 2019-20 Action Plan and recommended budget. Council questions followed. Public comment followed:

YWCA representative spoke in favor of the recommendation.

Peggy Daniel spoke in favor of the recommendation.

Steve Van Maren addressed the overhead costs and favored maintaining local control.

Beth Earhardt from the Senior Care Foundation spoke about their request for funding.

Jason Wheeler spoke in favor of retaining administrative control over funding, and the work of his organization to assist seniors.

Sal Jansen of Utah Community Action Center spoke in favor of the proposal.

Council questions and comments followed.

**A motion was made by Steve Fairbanks, seconded by Brooke Christensen, that Resolution #19-13c be approved, including the following:**

**1. Approval of the 2019 Annual Action Plan, subject to the provisions listed in the resolution; and**

**2. Authorization for the Mayor to submit the 2019 Annual Action Plan to the U.S. Department of Housing and Urban Development and to sign associated grant documents... The motion carried by the following vote:**

- Yes: 7 - Brooke Christensen
- Maren Barker
- Kristin Coleman-Nicholl
- Chris McCandless
- Steve Fairbanks
- Zach Robinson
- Linda Martinez Saville

- 7. [CODE-03-19-5635\\_CC](#) Alcohol Permits in SD(MU) Zone - Amend Title 15A, Chapter 19-03, SD-MU Mixed Use, Land Development Code, Revised Ordinances of Sandy City, 2008

Attachments:



Mike Wilcox presented the code amendment. Council questions followed. Public comment followed:

Steve Van Maren spoke about federal funding at various venues.

Monica Zoltanski spoke in favor of the code amendment.

The public hearing was closed. Council questions and comments ensued.

**A motion was made by Zach Robinson, seconded by Kristin Coleman-Nicholl, that the City Council adopt the proposed ordinance #19-10, which is an amendment to the Land Development Code and shown in Exhibit "A", for the following reasons:**

1. Compliance with the Purpose of the Land Development Code by creating consistency and equitable standards in Sandy City.
2. Compliance with the Goals and Policies of the General Plan by establishing appropriate development standards for all uses and zoning categories within Sandy City... The motion carried by the following vote:

- Yes: 6 - Brooke Christensen
- Maren Barker
- Kristin Coleman-Nicholl
- Steve Fairbanks
- Zach Robinson
- Linda Martinez Saville

- No: 1 - Chris McCandless

**Adjournment**

Adjournment at 7:57 PM.

Kris Coleman Nicholl, Chair  
Sandy City Council

Mike Applegarth  
Meeting Clerk

DRAFT

RESOLUTION #19-13C

A RESOLUTION APPROVING THE PROPOSED COMMUNITY DEVELOPMENT BLOCK GRANT ANNUAL ACTION PLAN FOR THE 2019 PROGRAM YEAR AND AUTHORIZING MAYOR KURT BRADBURN, CHIEF EXECUTIVE OFFICER, TO SIGN AND SUBMIT THE 2019 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

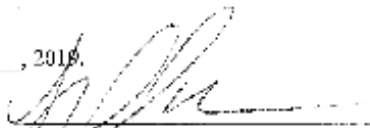
WHEREAS, Sandy City qualifies as an "entitlement" community under the CDBG Program and may receive an annual allocation of funding from HUD; and

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.

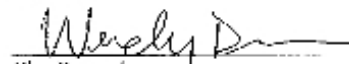
NOW, THEREFORE, BE IT RESOLVED by the City Council of Sandy City as follows:

1. The proposed 2019 Annual Action Plan (attached as **Exhibit "A"**), including the CDBG budget for the 2019-2020 fiscal year is hereby attached;
2. The Mayor, serving as Chief Executive Officer of Sandy City, is hereby authorized to submit to the U.S. Department of Housing and Urban Development, Sandy City's 2019 Annual Action Plan, and to sign associated grant agreements;
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 23 day of April, 2019.

  
Krista Coleman-Nicholl, Chair  
Sandy City Council

ATTEST:

  
City Recorder

RECORDED this 2 day of May, 2019.





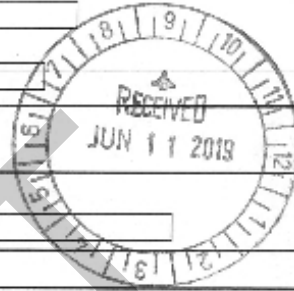
Exhibit "A"  
2019 Annual Action Plan

DRAFT

Grantee SF-424's and Certification(s)

OMB Number: 4040-0004  
 Expiration Date: 12/31/2016

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: 06/25/2019	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: R1390020003	
State Use Only:		
6. Data Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
<b>8. APPLICANT INFORMATION:</b>		
* a. Legal Name: Sandy City Corporation		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 89-6000280	* c. Organizational DUNS: 1001306500000	
d. Address:		
* Street1: 1900 Centennial Hwy	<input type="text"/>	
Street2: <input type="text"/>	<input type="text"/>	
* City: Sandy	<input type="text"/>	
County/Parish: <input type="text"/>	<input type="text"/>	
* State: UT Utah	<input type="text"/>	
Province: <input type="text"/>	<input type="text"/>	
* Country: USA: UNITED STATES	<input type="text"/>	
* Zip/Postal Code: 84090-4445	<input type="text"/>	
e. Organizational Unit:		
Department Name: Community Development	Division Name: Planning	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: Mr.	* First Name: Jesse	<input type="text"/>
Middle Name: <input type="text"/>	<input type="text"/>	
* Last Name: Warner	<input type="text"/>	
Suffix: <input type="text"/>	<input type="text"/>	
Title: Chief administrator		
Organizational Affiliation: Employee		
* Telephone Number: 801-568-7252	Fax Number: <input type="text"/>	
* Email: jwarner@sandy.utah.gov		



Application for Federal Assistance SF-424	
<p><b>* 9. Type of Applicant 1: Select Applicant Type:</b></p> <input type="text" value="City or Township Government"/> <p>Type of Applicant 2: Select Applicant Type:</p> <input type="text"/> <p>Type of Applicant 3: Select Applicant Type:</p> <input type="text"/> <p>* Other (specify):</p> <input type="text"/>	
<p><b>* 10. Name of Federal Agency:</b></p> <input type="text" value="U.S. Department of Housing and Urban Development"/>	
<p><b>11. Catalog of Federal Domestic Assistance Number:</b></p> <input type="text" value="14-218"/> <p>CFDA Title:</p> <input type="text" value="Community Development Block Grants/Entitlement Grants"/>	
<p><b>* 12. Funding Opportunity Number:</b></p> <input type="text" value="n/a"/> <p>* Title:</p> <input type="text" value="n/a"/>	
<p><b>13. Competition Identification Number:</b></p> <input type="text"/> <p>Title:</p> <input type="text"/>	
<p><b>14. Areas Affected by Project (Cities, Counties, States, etc.):</b></p> <input type="text"/> <div style="display: flex; justify-content: space-around;"> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> </div>	
<p><b>* 15. Descriptive Title of Applicant's Project:</b></p> <input type="text" value="Community Development Block Grant FY 18-20"/>	
<p>Attach supporting documents as specified in agency instructions.</p> <div style="display: flex; justify-content: space-around;"> <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/> </div>	

**Application for Federal Assistance SF-424**

**16. Congressional Districts Of:**

\* 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="376,983.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="376,983.00"/>

**\* 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 28, Section 1001)**

\*\* I AGREE

\*\* The list of certifications and assurances, or an internal site where you may obtain the list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix:  \* First Name:

Middle Name:

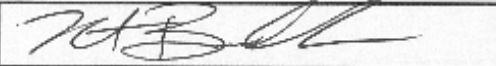
\* Last Name:

Suffix:

\* Title:

\* Telephone Number:  Fax Number:

\* Email:

\* Signature of Authorized Representative:  \* Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009  
Expiration Date: 02/28/2022

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. §§4725-4753) 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. §§4001 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 1685-1688), 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 handicap; (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. 92-265), 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 1942 (42 U.S.C. §§290 ed-3 and 290 ed-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.

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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. 91-648) 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 7524-7528) 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. 93-254) 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 175(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 11595 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§456a-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 103(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
	Mayor
APPLICANT ORGANIZATION	DATE SUBMITTED
Sandy City	4/29/19

SF-4240 (Rev. 7-97) Back

**CERTIFICATIONS**

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

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

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

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-112, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

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

**Section 3** -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.



Signature of Authorized Official

4/29/17

Date



Title



## Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

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

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

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

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

**2. Overall Benefit.** The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2019 (one year) [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

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

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

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

**Excessive Force** -- It has adopted and is enforcing:

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





**APPENDIX TO CERTIFICATIONS**

**INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:**

**Lobbying Certification**

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

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