

2016 CAPER

South Jordan City, Utah



2016 Consolidated Annual Performance and Evaluation Report (CAPER)

for the use of Community Development Block Grant (CDBG) funds

Program Year 2016-2017

Second year of the 2015-2019 Consolidated Plan

The 2016 CAPER is required by HUD to be completed entirely within the Federal Integrated Disbursement & Information System (IDIS). The included CAPER is a download from IDIS, with its inherent formatting, structure, and tables. The City does not receive HOME or ESG funds, and sections or tables applicable to those two programs may not contain information. Attachments provided within IDIS, but not available with the download, have been added to the hard copy.

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The 2016 program year was the fifth year of the City's Community Development Block Grant (CDBG) program and the second year of the City's 5-year strategic plan (2015-2019 Consolidated Plan). The goals and objectives were advanced during the 2016-17 program year, in accordance with the 2016 Annual Action Plan. The 2015-2019 Consolidated Plan includes the following goals:

- Maintain existing housing
- Provide and improve adequate senior facilities
- Provide senior services
- Correct accessibility deficiencies
- Provide improvements in deficient neighborhoods
- Support essential services programs
- Support training and education programs
- Increase access to affordable housing

The 2016 Annual Action Plan (AAP) allocated funds to projects associated with all but two of the 2015-2019 Consolidated Plan goals, however progress was made toward all of the goals.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Correct accessibility deficiencies	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	134	268.00%			
Correct accessibility deficiencies	Non-Housing Community Development	CDBG: \$	Other	Other	5	1	20.00%			
Increase access to affordable housing	Affordable Housing	CDBG: \$0	Rental units constructed	Household Housing Unit	0	30		15	16	100.07%
Increase access to affordable housing	Affordable Housing	CDBG: \$0	Direct Financial Assistance to Homebuyers	Households Assisted	20	1	5.00%			
Maintain existing housing	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	0	0				
Maintain existing housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	50	1	2.00%	5	0	0.00%

Provide and improve adequate senior facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1000	299	29.90%	260	0	0.00%
Provide improvements in deficient neighborhoods	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		1960	0	0.00%
Provide improvements in deficient neighborhoods	Non-Housing Community Development	CDBG: \$	Other	Other	15	0	0.00%			
Provide senior services	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1000	299	29.90%	260	0	0.00%
Support essential services and training programs	Homeless Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1000	706	70.6%	304	383	125.99%
Support essential services and training programs	Homeless Non-Homeless Special Needs	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	25	19	76.00%			

Support training and education programs	Homeless Non-Homeless Special Needs	CDBG: \$0	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	20	0	0.00%			
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Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The City was awarded \$214,252 in CDBG funds for the 2016-17 program year. This was a 7.8% increase over the 2015-16 program year award (\$198,796). While the City’s Consolidated Plan was updated in 2015, the goals remained similar to the previous Consolidated Plan. However, the 2016-17 program year was a transitional year as the prioritization of those goals has changed.

Over the last two years, the primary focus of the City’s CDBG program has changed from senior services and senior facilities to neighborhood improvements. Multiple factors have contributed to this change, including a concern raised in a 2016 audit, the potential that the City could be building a new senior center, and needs in some of the City’s lower income neighborhoods. The change in focus resulted in one 2016-17 public service activity being canceled and the unexpended funds from a 2015-16 activity (Senior Center Improvements) being reprogrammed in the 2017-18 AAP. For this reason, there were no beneficiaries for the two senior-related goals in 2016-17. The change in focus has also taken longer than expected for the Neighborhood Improvements project to be completed, so no beneficiaries were recorded. However, the project is on schedule to be completed during the 2017-18 program year.

The City exceeded the expected outcomes for funded public services activities by 26%. Those activities are all reported through the goal to “support essential services.” The City has already achieved over 70% of the expected outcome for this goal for the entire 5-year strategic plan.

Due to a limited amount of CDBG funding, the City does not typically fund housing activities with CDBG funds. The City has carried over prior year funding for an activity that provides accessibility upgrades and emergency home repairs. Despite an increased outreach effort, no funds were expended during the program year for that activity. The City also reports on permits issued for accessory living units during the year,

based on the average rents for accessory living units qualifying as affordable. The City issued sixteen permits for accessory living units during the year, exceeding the expected outcome of fifteen.

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CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG
White	305
Black or African American	5
Asian	4
American Indian or American Native	3
Native Hawaiian or Other Pacific Islander	15
Total	332
Hispanic	81
Not Hispanic	251

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

In all cases the numbers reported are individuals. In some cases, depending on the project or activity type, those individuals are reported as a head of household and represent other individuals in the household or family.

The majority of reported beneficiaries are, by race, white (91.9%) and, by ethnicity, are not Hispanic (75.6). By comparison, the most recent Census data (2011-2015 ACS) reports the City's residents as 91.2% white and 94.1% not Hispanic.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	214,252	51049.19

Table 3 - Resources Made Available

Narrative

The 2016-17 CDBG grant award was \$214,252. The majority (143,915) of unexpended funds from the 2016-17 CDBG grant were allocated to the Neighborhood Improvements project. While the project was not completed during the program year, it is scheduled to be completed during the 2017-18 program year.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City has not identified and has not distributed funds according to target areas.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

All sub-recipients receiving CDBG funds for 2016-17 program year projects provide regional services and receive funds from a combination private, other local governments, state, and federal sources. All 2016-17 City-managed projects were supported by labor and technical assistance from City employees.

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CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of homeless households to be provided affordable housing units	0	0
Number of non-homeless households to be provided affordable housing units	15	16
Number of special-needs households to be provided affordable housing units	0	0
Total	0	

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through rental assistance	0	0
Number of households supported through the production of new units	15	16
Number of households supported through the rehab of existing units	5	0
Number of households supported through the acquisition of existing units	0	0
Total	20	16

Table 6 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

Largely due to the modest amount of CDBG funds received annually by the City, it has been expected that the City would further affordable housing through other means. In 2012, the City adopted the Accessory Living Unit Floating Zone to allow for guesthouses and accessory apartments on single-family properties. The expectation is that the market rate rents of such units would be affordable.

The 2016-17 program year goal for the production of new units was 15, and was based on the number of accessory dwellings and guesthouses expected to be approved. A total of 16 accessory units were approved, exceeding the goal.

In 2014, the City joined the local HOME Consortium. Through HOME Consortium funds, among other things, a down-payment assistance program is now available to South Jordan residents. However, there was no assistance provided during the 2016-17 program year.

The City does have unexpended prior year funds with a program that provides accessibility upgrades and emergency home repairs for eligible households. The City established a goal to serve 5 housing units through this program. Despite increases outreach efforts during the program year, no jobs were completed.

Discuss how these outcomes will impact future annual action plans.

The City’s 2017-18 AAP established similar goals. Due to unexpended, but available, funds for emergency home repairs and rehab and funds provided through the HOME Consortium for down-payment assistance, the 2017-18 AAP did not include funding for these housing related projects.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	0	0
Moderate-income	0	0
Total	0	0

Table 7 – Number of Households Served

Narrative Information

The primary goal of the City's housing study that was in place prior to the 2014 Housing Needs Study was to diversify housing types in the City. The City tracks housing type by single-family detached, townhome (typically single-family attached), and apartment/condos. According to the City’s estimates, from 2010 to 2014 the share of single-family detached decreased from 80.5% to 74.4%, townhomes increased from 11.0% to 13.6%, and the apartments/condos increased from 8.2% to 11.8%.

The 2014 Housing Needs Study shows that, along with a more diversified housing inventory, affordability has increased with an excess of 2,959 housing units available to households earning 80% of less of the area median income (AMI). However, a more refined analysis shows that the range of affordability does not extend far into the lower income levels. A deficit of 815 housing units exists for households earning less than 30% of AMI and a deficit of 735 for households earning 30% to 50% of AMI.

The goals of the 2014 Housing Needs Study seek to further housing needs at a more refined level and to supplement the regional fair housing equity assessment. The study includes six goals, with several action items associated with each goal. The goals are as follows:

1. Encourage development of affordable housing, focusing at transit sites and significant transportation corridors.
2. Encourage energy efficient housing that reduces resident costs.
3. Support housing needs for special needs residents.
4. Eliminate barriers to affordable and fair housing.
5. Work with UTA to improve and increase bus routes.
6. Maintain existing housing stock appeal and quality.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

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

The City provided CDBG funds to support two of the leading agencies in the region serving homeless needs and working to reduce homelessness, the Road Home and South Valley Sanctuary. There are currently no facilities or programs operating within the City itself.

The Road Home is considered by the City to be the most comprehensive single agency in the region serving the homeless. According to their year-end report, the Road Home served 23 South Jordan residents. These individuals from South Jordan received a total of 713 shelter stays, and had access to case management, showers, meals, mental health services, transitional housing programs, and referrals to other community resources.

The South Valley Sanctuary provides shelter and services for victims of domestic violence in the region. Their services are available to women, men, and children. Their program has expanded in recent years to include 'Community Resource Centers' and a 24/7 hotline. Whereas the shelter is a confidential location, the Community Resource Center and hotline make resources available for a broader range of needs, and without having to shelter all individuals with needs. South Valley Sanctuary received hotline calls from 12 residents, assisted the police department with 17 individuals, and had one resident stay at the shelter.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City funds the Road Home, in part, because of their overall approach towards homelessness. The Road Home provides emergency shelter and programs for transitional housing for homeless persons. The City is also participating with the County in an effort to address homelessness from a comprehensive collaborative approach.

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

As has been mentioned, The Road Home manages a very comprehensive program. Services offered by the Road Home include programs for transitional housing. The completion of The Gardens, a 60-unit

affordable senior-housing complex, during the 2013 program year also served an under-met need in the region for housing seniors at lower income levels.

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

One of the primary objectives of the City's CDBG programs is to "support family and individual stability, self-reliance, and prosperity." The City's CDBG program supports a wide range of public services that serve essential needs (shelter, food, health care) of individuals who may be facing homelessness. The majority of these public services have a comprehensive and collaborative approach to helping homeless persons transition out of homelessness. The 2017-18 AAP also includes a new project that the City believes will help to address this objective. Funding was allocated to a project that works closely with the school district to identify and provide case management and housing counseling to families that may experience a housing crisis.

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CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

There are currently no public housing facilities located within the City, and public housing is not directly addressed by the City's CDBG program. However, regional public housing issues are addressed by the local HOME consortium, of which the City is a member.

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

Not applicable.

Actions taken to provide assistance to troubled PHAs

Not applicable.

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CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken 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. 91.220 (j); 91.320 (i)

Since the 2010 Census, the diversity of the housing stock has increased. The share of housing that is not single-family detached has increased from 18.9% to 26.7% and the average lot size has decreased. In the 2016 calendar year the city issued permits for 884 dwelling units. Of those, 48.2% (426) were in one large mixed-housing project (Daybreak). The lot sizes in Daybreak are nearly all smaller than average lot size stated in the Regional Analysis of Impediments, and included 284 single-family, attached units (townhomes).

The City also recently completed a corridor plan for one of the most significant collector streets in the City (Redwood Road). One of the initial drivers behind the plan was a goal from the City's housing study. The 2014 Housing Needs Study identified a goal to "encourage development of affordable housing, focusing at transit sites and significant transportation corridors."

The City also continues to actively participate in the local HOME consortium.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

Prior to the 2016-17 program year, the majority of CDBG funding served the needs of seniors in the community. The 2016-17 program year started a transition away from seniors and included a focus on some of the needs in the City's neighborhoods. The majority of the 2016-17 funding was allocated to neighborhood road project.

The City also continues to be open to ways to better serve the needs of residents through public services. During 2016-17 program year, additional public services were identified that the City's CDBG committee believes will better address the goals and objectives of the consolidated plan. While the public services funded in 2016-17 were identical to the previous years, the 2017-18 AAP includes two new public services.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

Based on Census data and City estimates, over 90% of all housing within the City has been built since 1978, so lead-based paint is not considered to be a widespread concern in the City. For similar reasons, the Salt Lake County Health Department has recently discontinued testing and remediation programs. The focus of the Health Department is now on education. Residents of South Jordan can access Health Department information at www.slcohealth.org/programs/leadFreeKids/index.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The 2016-17 program year is the second year of the 2015-2019 Consolidated Plan. One change from the previous Consolidated Plan was a goal to "Support Training and Education Programs." The goal was added to encourage CDBG-supported projects that result in the reduction of poverty-level families. Projects that directly address this goal were not funded in the 2016-17 program year. However, a program was identified during the program year and funded in the 2017-18 AAP. The program works with the local school district to identify families in need and provide case management and housing counseling.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The 2016-2017 program year was the fifth year of the City's CDBG program. The City continues to strive to improve its program. The City has relied on guidance from HUD staff and has sought to take advantage of training opportunities. The City's CDBG Committee (Staff Working Group) meets regularly, with regular meetings including training. For all City projects receiving CDBG funds, a training meeting was held with the director of the City department, and the associated project manager. During the program year, the HUD conducted its first monitoring of the City's CDBG program. The City also started to train additional staff in CDBG administration.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

During the first five years of the City's CDBG program, significant strides have been achieved in reaching out to local service providers. For the most part, coordination between the City and service providers appears to be most hindered by service provider employee turnover. The City now strives to maintain better records for provider contacts, titles, and responsibilities. Although the lack of funds limits what the City can do with CDBG funds to address housing, the City strives to maintain a good relationship with the housing authority and other housing agencies serving residents of South Jordan. The City's involvement with the HOME consortium has provided opportunities to building relationships with a wider range of housing and service providers in the region.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The Regional Analysis of Impediments to Fair Housing Choice (2014) identified the following three impediments specific to South Jordan:

- Housing plan fails to address affordable rental housing
- Large single-family lots
- Absence of rent-assisted family rental units.

Housing plan fails to address affordable rental housing

During the program year, the City issued permits for 16 guesthouses and accessory apartments.

Dominance of large single family lots

During the 2016 calendar year the City permitted 426 dwelling units in the Daybreak community, nearly all of those permits consisting of small-lot single family and townhomes.

Absence of rent-assisted family rental units

The City continues to participate in the local HOME consortium, which directly funds regional projects that include support for existing rent assisted units and the development of new units.

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CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The typical standards and procedures used to monitor activities follow the 2016 Monitoring Plan (attached). Additionally, the CDBG Administrator has provided training meetings with City employees who work as project and program managers and the City. The CDBG committee also toured public service facilities in order to become familiar with the services provided and the operation of the program. Desk reviews were conducted on all completed projects. The reviews did not generate any findings.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The City's Citizen Participation Plan (March 2012) was prepared and approved in preparation for the initial consolidated plan planning process. The Plan was also included in the 2015-2019 Consolidated Plan. The Citizen Participation Plan identifies the process for plan and report preparation, it was reviewed regularly throughout the program year, and it was followed in preparing the 2016 CAPER.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

The City did not change any program objectives during the program year, however the 2016-17 program year did provide the opportunity to address underserved goals of the 2015-19 Consolidated Plan. After years of addressing improvements at the City's senior center, the CDBG program started to transition towards a focus on the goal to "provide improvements in deficient neighborhoods." The majority of funding from the 2016-17 program year was directed towards a neighborhood road project. The 2015-19 Consolidated Plan also includes a goal to "support training and education programs." During the program year the CDBG committee identified a program to address this goal, which had not previously been directly served, and the program was allocated funding in the 2017-18 AAP.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

Not applicable.

DRAFT



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PGM Year: 2014
Project: 0008 - Home repair/maintenance and accessibility upgrades
IDIS Activity: 32 - Emergency Home Repair (2014)

Status: Completed 11/2/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 9602 S Kilmuir Cir South Jordan, UT 84009-9705 **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/08/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,392.76	\$0.00	\$0.00
		2013	B13MC490013		\$0.00	\$3,510.74
		2014	B14MC490013		\$0.00	\$5,882.02
Total	Total			\$9,392.76	\$0.00	\$9,392.76

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	0	0	0	2	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0	0



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PGM Year: 2015
Project: 0008 - Senior Center improvements
IDIS Activity: 44 - Senior Center Improvements (2015)

Status: Completed 6/30/2017 12:00:00 AM **Objective:** Create suitable living environments
Location: 10778 S Redwood Rd South Jordan, UT 84095-8507 **Outcome:** Availability/accessibility
Matrix Code: Senior Centers (03A) **National Objective:** LMC

Initial Funding Date: 11/05/2015

Description:
 This activity is intended to provide PY 2015 funding for improvements at the City of South Jordan's Senior Center. Improvements include accessibility deficiencies and other projects identified in a multi-year improvement plan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC490013	\$27,890.49	\$0.00	\$27,890.49
Total	Total			\$27,890.49	\$0.00	\$27,890.49

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	288	10
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	299	10
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	299
Non Low Moderate	0	0	0	0
Total	0	0	0	299
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	8/15/16 - Beneficiaries reported is per the Unduplicated Client Count and Total Units Provided-Congregate Care report. Income data is not required of beneficiaries, so income reported is per the guidance given in IDIS Online for CDBG Entitlement Communities (pg. 10-6).	



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2015
Project: 0012 - Administration & Planning
IDIS Activity: 48 - Administration and Planning (2015)

Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 11/05/2015

Description:
 This activity allocates PY 2015 funding for CDBG administration and associated planning.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC490013	\$18,341.53	\$0.00	\$8,341.53
Total	Total			\$18,341.53	\$0.00	\$8,341.53

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Income Category:

	Owner	Renter	Total	Person
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2016
Project: 0001 - Public Services
IDIS Activity: 49 - Homeless Shelter & Services

Status: Completed 6/30/2017 12:00:00 AM
Location: 210 S Rio Grande St Salt Lake City, UT 84101-1104
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) **National Objective:** LMC

Initial Funding Date: 11/02/2016

Description:
 This activity allocates PY 2016 funding for the Road Home.
 The Road Home operates a shelter and provides services for homeless individuals and families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC490013	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

People (General) : 18

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	1
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	23	2
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	23
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	23
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	11/2016-Entered 1st quarter accomplishments. 2/7/17-entered 2nd Q. 5/1/17-3rd Q. added. 7/31/17-4th Q. added.	



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PGM Year: 2016
Project: 0001 - Public Services
IDIS Activity: 50 - Domestic Violence Victim Shelter & Services

Status: Completed 6/30/2017 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Battered and Abused Spouses (05G) **National Objective:** LMC

Initial Funding Date: 11/02/2016

Description:

This activity allocates PY 2016 funding for the South Valley Sanctuary.
 The South Valley Sanctuary operates a shelter, a 247 hotline, neighborhood outreach offices, and other services for victims of domestic violence.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC490013	\$4,500.00	\$4,500.00	\$4,500.00
Total	Total			\$4,500.00	\$4,500.00	\$4,500.00

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	17	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	24	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	21
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	24
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	11/2016-entered 1st quarter accomplishments. 2/7/17-entered 2nd Q. (Will need to adjust income levels per presumed eligible levels.) 5/1/17-added 3rd Q. 7/26/17-yearly report entered	



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PGM Year: 2016
Project: 0001 - Public Services
IDIS Activity: 51 - Family Crisis Services

Status: Completed 6/30/2017 12:00:00 AM
Location: 777 W Center St Midvale, UT 84047-7148

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Abused and Neglected Children (05N) **National Objective:** LMC

Initial Funding Date: 11/02/2016

Description:

This activity allocates PY 2016 funding for the Family Crisis Center.
 The Family Crisis Shelter operates a crisis nursery and offers counseling services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC490013	\$4,500.00	\$4,500.00	\$4,500.00
Total	Total			\$4,500.00	\$4,500.00	\$4,500.00

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	20	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	4
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	31	4
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	19
Low Mod	0	0	0	4
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	31
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	11/2016-entered 1st quarter accomplishments. 2/7/17-entered 2nd Q. 5/1/17-added 3rd Q. 7/17/17-added 4th Q.	



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PGM Year: 2016
Project: 0001 - Public Services
IDIS Activity: 52 - Senior Services

Status: Canceled 6/30/2017 12:00:00 AM
Location: 10778 S Redwood Rd South Jordan, UT 84095-8507

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

Initial Funding Date: 11/02/2016

Description:

This activity allocates PY 2016 funding for senior services provided by the City of South Jordan.

The City of South Jordan's Administrative Services Department provides a wide range of services for seniors, including transportation, education, personal care, and exercise facilities.

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0



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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2016
Project: 0001 - Public Services
IDIS Activity: 53 - Food Bank Services

Status: Completed 6/30/2017 12:00:00 AM
Location: 8446 S Harrison St Midvale, UT 84047-3501

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Food Banks (05W) **National Objective:** LMC

Initial Funding Date: 11/02/2016

Description:

This activity allocates PY 2016 funding for the South Valley Food Pantry operated by the Salt Lake Community Action Program. The South Valley Food Pantry provides food for low and moderate income families and individuals.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC490013	\$4,500.00	\$4,500.00	\$4,500.00
Total	Total			\$4,500.00	\$4,500.00	\$4,500.00

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	115	9
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	124	9
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	90
Low Mod	0	0	0	26
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	124
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	2/7/17-entered 2nd Q. Previously entered 1st Q. 8/3/17-entered yearly accomplishments.	



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PGM Year: 2016
Project: 0001 - Public Services
IDIS Activity: 54 - Legal Support Services

Status: Completed 6/30/2017 12:00:00 AM
Location: 8080 S Redwood Rd West Jordan, UT 84088-4644

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Battered and Abused Spouses (05G) **National Objective:** LMC

Initial Funding Date: 11/02/2016

Description:

This activity allocates PY 2016 funding for the Legal Aid Society of Salt Lake.
 The Legal Aid Society provides legal services for victims of domestic abuse.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC490013	\$3,000.00	\$3,000.00	\$3,000.00
Total	Total			\$3,000.00	\$3,000.00	\$3,000.00

Proposed Accomplishments

People (General) : 43

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	43	3
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	46	3
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	27
Low Mod	0	0	0	6
Moderate	0	0	0	6
Non Low Moderate	0	0	0	7
Total	0	0	0	46
Percent Low/Mod				84.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	2/7/17-entered 2nd Q. Had previously entered 1st Q. 5/1/17-added 3rd Q. 7/17/17-added 4th Q.	



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PGM Year: 2016
Project: 0001 - Public Services
IDIS Activity: 55 - Health Clinic Services

Status: Completed 6/30/2017 12:00:00 AM
Location: 220 W 7200 S Midvale, UT 84047-1043

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Health Services (05M) **National Objective:** LMC

Initial Funding Date: 11/02/2016

Description:

This activity allocates PY 2016 funding for the Community Health Clinics.
 The Community Health Clinics provides medical and dental care to low and moderate income families and individuals.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC490013	\$6,137.00	\$6,137.00	\$6,137.00
Total	Total			\$6,137.00	\$6,137.00	\$6,137.00

Proposed Accomplishments

People (General) : 138

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	106	65
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	4	2
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	1
Other multi-racial:	0	0	0	0	0	0	22	12
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	135	80
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	76
Low Mod	0	0	0	53
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	135
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	11/2016-entered 1st quarter accomplishments. 2/7/17-entered 2nd Q. 5/1/17-added 3rd Q. 7/17/17-added 4th Q.	



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PGM Year: 2016
Project: 0002 - Neighborhood Improvements
IDIS Activity: 56 - Charlotte Drive Improvements

Status: Open
Location: 955 W Charlotte Dr South Jordan, UT 84095-8804

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 05/04/2017

Description:

This activity allocates PY 2016 funding for street improvements along Charlotte Drive. Charlotte Drive is one of the City's older residential streets and lacks features now typical of City streets (i.e.-curbgutter, parkstrips, sidewalk). Charlotte Drive is located in Block Group 1 of Census Tract 1130.12, which has a low/moderate percentage of 24.23%. The City has received a LMA exception of 24.23% (www.hudexchange.info/programs/acs-low-mod-summary-data/acs-low-mod-summary-data-exception-grantees)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC490013	\$147,115.00	\$3,200.00	\$3,200.00
Total	Total			\$147,115.00	\$3,200.00	\$3,200.00

Proposed Accomplishments

People (General) : 1,960
 Total Population in Service Area: 1,960
 Census Tract Percent Low / Mod: 24.23

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2016
Project: 0003 - Administration & Planning
IDIS Activity: 57 - Administration

Status: Completed 6/30/2017 12:00:00 AM
 Location: ,

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 11/02/2016

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC490013	\$20,212.19	\$20,212.19	\$20,212.19
Total	Total			\$20,212.19	\$20,212.19	\$20,212.19

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Income Category:

Owner	Renter	Total	Person
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
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 CDBG Activity Summary Report (GPR) for Program Year 2016
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PGM Year: 2016
Project: 0003 - Administration & Planning
IDIS Activity: 58 - Planning

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20) **National Objective:**

Initial Funding Date: 11/02/2016

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC490013	\$15,000.00	\$0.00	\$0.00
Total	Total			\$15,000.00	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0

Income Category:

Owner Renter Total Person



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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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Total Funded Amount:	\$270,588.97
Total Drawn Thru Program Year:	\$96,673.97
Total Drawn In Program Year:	\$51,049.19

U.S. DEPARTMENT OF HOUSING AND
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OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT

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PR06 - Summary of Consolidated Plan
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	
2016 1	Public Services	It is anticipated that this project will include the following activities according to the HUD's CDBG Matrix Codes: 05 (homeless services), 05G, 05N, 05A, 05W, 05C, & 05M.	CDBG	\$33,000.00	\$27,637.00
2	Neighborhood Improvements	South Jordan City has recently received an exception to the area benefit low/mod requirement (51%). The City's exception is 24.23%. An audit of the of the available block groups was conducted by the representatives from the Engineering Division, Planning Division, and Public Works Department. Improvements to the public right of way Charlotte Drive were identified as the primary project for the 2016-2017 program year. Those improvements include additional sidewalk, landscaping, and hillside retention. Charlotte Drive is located in Census Block Group 1 of Tract 1130.12. The low/mod percentage is 24.23%. It is anticipated that this project may include the following activities according to HUD's CDBG Matrix Codes: 03J, 03K, 03L, and 03.	CDBG	\$147,115.00	\$147,115.00
3	Administration & Planning	It is anticipated that this project may include the following activities according to HUD's CDBG Matrix Codes: 20, 21A, and 21C.	CDBG	\$44,000.00	\$35,212.19
4	Senior services	The City intends to provide funding for increased and additional senior service and programming.	CDBG	\$4,500.00	\$0.00
5	Food bank services	The City intends to support the South County Neighborhood Food Pantry program of the Salt lake Community Action Program.	CDBG	\$4,500.00	\$0.00
6	Legal support services	The City intends to support the Legal Aid Society's legal aid services available to victims of domestic violence.	CDBG	\$3,000.00	\$0.00
7	Health clinic services	The City intends to support the health clinic operated by the Community Health Center.	CDBG	\$6,137.00	\$0.00
8	Neighborhood Improvements	The City intends to fund activities in residential areas that qualify under the area benefit objective.	CDBG	\$147,252.00	\$0.00
9	Administration & Planning	The City administers the CDBG program and associated planning.	CDBG	\$35,000.00	\$0.00

U.S. DEPARTMENT OF HOUSING AND
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PR06 - Summary of Consolidated Plan
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description	Program	Amount Drawn Thru Report Year	Amount Available to Draw	
2016 1	Public Services	It is anticipated that this project will include the following activities according to the HUD's CDBG Matrix Codes: 05 (homeless services), 05G, 05N, 05A, 05W, 05C, & 05M.	CDBG	\$27,637.00	\$0.00
2	Neighborhood Improvements	South Jordan City has recently received an exception to the area benefit low/mod requirement (51%). The City's exception is 24.23%. An audit of the of the available block groups was conducted by the representatives from the Engineering Division, Planning Division, and Public Works Department. Improvements to the public right of way Charlotte Drive were identified as the primary project for the 2016-2017 program year. Those improvements include additional sidewalk, landscaping, and hillside retention. Charlotte Drive is located in Census Block Group 1 of Tract 1130.12. The low/mod percentage is 24.23%. It is anticipated that this project may include the following activities according to HUD's CDBG Matrix Codes: 03J, 03K, 03L, and 03.	CDBG	\$3,200.00	\$143,915.00
3	Administration & Planning	It is anticipated that this project may include the following activities according to HUD's CDBG Matrix Codes: 20, 21A, and 21C.	CDBG	\$20,212.19	\$15,000.00
4	Senior services	The City intends to provide funding for increased and additional senior service and programming.	CDBG	\$0.00	\$0.00
5	Food bank services	The City intends to support the South County Neighborhood Food Pantry program of the Salt lake Community Action Program.	CDBG	\$0.00	\$0.00
6	Legal support services	The City intends to support the Legal Aid Society's legal aid services available to victims of domestic violence.	CDBG	\$0.00	\$0.00
7	Health clinic services	The City intends to support the health clinic operated by the Community Health Center.	CDBG	\$0.00	\$0.00
8	Neighborhood Improvements	The City intends to fund activities in residential areas that qualify under the area benefit objective.	CDBG	\$0.00	\$0.00
9	Administration & Planning	The City administers the CDBG program and associated planning.	CDBG	\$0.00	\$0.00

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PR06 - Summary of Consolidated Plan
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description	Program	Amount Drawn in Report Year	
2016 1	Public Services	It is anticipated that this project will include the following activities according to the HUD's CDBG Matrix Codes: 05 (homeless services), 05G, 05N, 05A, 05W, 05C, & 05M.	CDBG	\$27,637.00
2	Neighborhood Improvements	South Jordan City has recently received an exception to the area benefit low/mod requirement (51%). The City's exception is 24.23%. An audit of the of the available block groups was conducted by the representatives from the Engineering Division, Planning Division, and Public Works Department. Improvements to the public right of way Charlotte Drive were identified as the primary project for the 2016-2017 program year. Those improvements include additional sidewalk, landscaping, and hillside retention. Charlotte Drive is located in Census Block Group 1 of Tract 1130.12. The low/mod percentage is 24.23%. It is anticipated that this project may include the following activities according to HUD's CDBG Matrix Codes: 03J, 03K, 03L, and 03.	CDBG	\$3,200.00
3	Administration & Planning	It is anticipated that this project may include the following activities according to HUD's CDBG Matrix Codes: 20, 21A, and 21C.	CDBG	\$20,212.19
4	Senior services	The City intends to provide funding for increased and additional senior service and programming.	CDBG	\$0.00
5	Food bank services	The City intends to support the South County Neighborhood Food Pantry program of the Salt lake Community Action Program.	CDBG	\$0.00
6	Legal support services	The City intends to support the Legal Aid Society's legal aid services available to victims of domestic violence.	CDBG	\$0.00
7	Health clinic services	The City intends to support the health clinic operated by the Community Health Center.	CDBG	\$0.00
8	Neighborhood Improvements	The City intends to fund activities in residential areas that qualify under the area benefit objective.	CDBG	\$0.00
9	Administration & Planning	The City administers the CDBG program and associated planning.	CDBG	\$0.00

U.S. Department of Housing and Urban Development
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 CDBG Housing Activities
 SOUTH JORDAN, UT

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2015	9389	47	Emergency Home Repairs and Accessibility (2015)	OPEN	14A			0.0	0.00	0	0	0.0	0	0
		2015	TOTALS: BUDGETED/UNDERWAY					0.00	0.0	0	0	0.0	0	0
			COMPLETED					0.00	0.0	0	0	0.0	0	0
								0.00	0.0	0	0	0.0	0	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE		
					CD	OBJ	EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER	
2014	4776	32	Emergency Home Repair (2014)	COM	14A	LMH		9,392.76	100.0	9,392.76	2	2	100.0	2	0
		2014	TOTALS: BUDGETED/UNDERWAY					0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED					9,392.76	100.0	9,392.76	2	2	100.0	2	0
								9,392.76	100.0	9,392.76	2	2	100.0	2	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE		
					CD	OBJ	EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER	
2013	7506	18	2013 Emergency Home Repair	COM	14A	LMH		5,000.00	100.0	5,000.00	4	4	100.0	4	0
		2013	TOTALS: BUDGETED/UNDERWAY					0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED					5,000.00	100.0	5,000.00	4	4	100.0	4	0
								5,000.00	100.0	5,000.00	4	4	100.0	4	0



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SOUTH JORDAN

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Housing	Rehab; Single-Unit Residential (14A)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Housing	0	\$0.00	1	\$0.00	1	\$0.00
Public Facilities and Improvements	Senior Centers (03A)	0	\$0.00	1	\$0.00	1	\$0.00
	Homeless Facilities (not operating costs) (03C)	1	\$0.00	0	\$0.00	1	\$0.00
	Street Improvements (03K)	1	\$3,200.00	0	\$0.00	1	\$3,200.00
	Total Public Facilities and Improvements	2	\$3,200.00	1	\$0.00	3	\$3,200.00
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	0	\$0.00	1	\$5,000.00	1	\$5,000.00
	Battered and Abused Spouses (05G)	0	\$0.00	2	\$7,500.00	2	\$7,500.00
	Health Services (05M)	0	\$0.00	1	\$6,137.00	1	\$6,137.00
	Abused and Neglected Children (05N)	0	\$0.00	1	\$4,500.00	1	\$4,500.00
	Food Banks (05W)	0	\$0.00	1	\$4,500.00	1	\$4,500.00
	Total Public Services	0	\$0.00	6	\$27,637.00	6	\$27,637.00
General Administration and Planning	Planning (20)	1	\$0.00	0	\$0.00	1	\$0.00
	General Program Administration (21A)	1	\$0.00	1	\$20,212.19	2	\$20,212.19
	Total General Administration and Planning	2	\$0.00	1	\$20,212.19	3	\$20,212.19
Grand Total		4	\$3,200.00	9	\$47,849.19	13	\$51,049.19



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SOUTH JORDAN

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	2	2
	Total Housing		0	2	2
Public Facilities and Improvements	Senior Centers (03A)	Public Facilities	0	299	299
	Homeless Facilities (not operating costs) (03C)	Public Facilities	0	0	0
	Street Improvements (03K)	Persons	0	0	0
	Total Public Facilities and Improvements		0	299	299
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	0	23	23
	Battered and Abused Spouses (05G)	Persons	0	70	70
	Health Services (05M)	Persons	0	135	135
	Abused and Neglected Children (05N)	Persons	0	31	31
	Food Banks (05W)	Persons	0	124	124
	Total Public Services		0	383	383
Grand Total			0	684	684



SOUTH JORDAN

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic		Total Hispanic Households
			Persons	Total Households	
Housing	White	0	0	2	0
	Total Housing	0	0	2	0
Non Housing	White	478	79	0	0
	Black/African American	6	0	0	0
	Asian	11	2	0	0
	American Indian/Alaskan Native	3	1	0	0
	Native Hawaiian/Other Pacific Islander	7	0	0	0
	American Indian/Alaskan Native & White	1	0	0	0
	Black/African American & White	1	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	1	0	0
	Other multi-racial	50	16	0	0
	Total Non Housing	558	99	0	0
Grand Total	White	593	88	2	0
	Black/African American	6	0	0	0
	Asian	11	2	0	0
	American Indian/Alaskan Native	4	1	0	0
	Native Hawaiian/Other Pacific Islander	15	0	0	0
	American Indian/Alaskan Native & White	1	0	0	0
	Black/African American & White	1	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	1	0	0
	Other multi-racial	50	16	0	0
	Total Grand Total	682	108	2	0



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SOUTH JORDAN

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Non Housing	Extremely Low ($\leq 30\%$)	0	0	148
	Low ($>30\%$ and $\leq 50\%$)	0	0	84
	Mod ($>50\%$ and $\leq 80\%$)	0	0	20
	Total Low-Mod	0	0	252
	Non Low-Mod ($>80\%$)	0	0	7
	Total Beneficiaries	0	0	259



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2016
 SOUTH JORDAN , UT

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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	124,871.22
02 ENTITLEMENT GRANT	214,252.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	339,123.22

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	30,837.00
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	30,837.00
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	20,212.19
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	51,049.19
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	288,074.03

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	30,837.00
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	30,837.00
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	27,637.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	27,637.00
32 ENTITLEMENT GRANT	214,252.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	214,252.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.90%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	20,212.19
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	25,000.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	10,000.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	35,212.19
42 ENTITLEMENT GRANT	214,252.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	214,252.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	16.43%



Office of Community Planning and Development
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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	2	56	6038034	Charlotte Drive Improvements	03K	LMA	\$3,200.00
					03K	Matrix Code	\$3,200.00
2016	1	49	5980138	Homeless Shelter & Services	03T	LMC	\$3,055.56
2016	1	49	6008349	Homeless Shelter & Services	03T	LMC	\$1,944.44
					03T	Matrix Code	\$5,000.00
2016	1	50	5980138	Domestic Violence Victim Shelter & Services	05G	LMC	\$1,290.02
2016	1	50	5988896	Domestic Violence Victim Shelter & Services	05G	LMC	\$403.59
2016	1	50	5998528	Domestic Violence Victim Shelter & Services	05G	LMC	\$471.00
2016	1	50	6008349	Domestic Violence Victim Shelter & Services	05G	LMC	\$571.41
2016	1	50	6019878	Domestic Violence Victim Shelter & Services	05G	LMC	\$436.14
2016	1	50	6028158	Domestic Violence Victim Shelter & Services	05G	LMC	\$304.21
2016	1	50	6038034	Domestic Violence Victim Shelter & Services	05G	LMC	\$460.95
2016	1	50	6046508	Domestic Violence Victim Shelter & Services	05G	LMC	\$352.78
2016	1	50	6057232	Domestic Violence Victim Shelter & Services	05G	LMC	\$209.90
2016	1	54	5980138	Legal Support Services	05G	LMC	\$1,000.00
2016	1	54	5988896	Legal Support Services	05G	LMC	\$250.00
2016	1	54	5998528	Legal Support Services	05G	LMC	\$250.00
2016	1	54	6008349	Legal Support Services	05G	LMC	\$250.00
2016	1	54	6019878	Legal Support Services	05G	LMC	\$250.00
2016	1	54	6028158	Legal Support Services	05G	LMC	\$250.00
2016	1	54	6038034	Legal Support Services	05G	LMC	\$250.00
2016	1	54	6046508	Legal Support Services	05G	LMC	\$250.00
2016	1	54	6057232	Legal Support Services	05G	LMC	\$250.00
					05G	Matrix Code	\$7,500.00
2016	1	55	5998528	Health Clinic Services	05M	LMC	\$1,534.00
2016	1	55	6008349	Health Clinic Services	05M	LMC	\$1,534.00
2016	1	55	6038034	Health Clinic Services	05M	LMC	\$1,534.00
2016	1	55	6060962	Health Clinic Services	05M	LMC	\$1,535.00
					05M	Matrix Code	\$6,137.00
2016	1	51	5988896	Family Crisis Services	05N	LMC	\$1,250.00
2016	1	51	6008349	Family Crisis Services	05N	LMC	\$1,250.00
2016	1	51	6038034	Family Crisis Services	05N	LMC	\$1,250.00
2016	1	51	6060962	Family Crisis Services	05N	LMC	\$750.00
					05N	Matrix Code	\$4,500.00
2016	1	53	6057232	Food Bank Services	05W	LMC	\$4,500.00
					05W	Matrix Code	\$4,500.00
Total							\$30,837.00

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	1	49	5980138	Homeless Shelter & Services	03T	LMC	\$3,055.56
2016	1	49	6008349	Homeless Shelter & Services	03T	LMC	\$1,944.44
					03T	Matrix Code	\$5,000.00
2016	1	50	5980138	Domestic Violence Victim Shelter & Services	05G	LMC	\$1,290.02



Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons

U.S. Department of Housing and Urban Development

Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043
(exp. 11/30/2018)

Disbursement Agency
CITY OF SOUTH JORDAN
1600 W. TOWNE CENTER DR., SOUTH JORDAN, UT 84095
87-6113473

Reporting Entity
CITY OF SOUTH JORDAN
1600 W. TOWNE CENTER DR., SOUTH JORDAN, UT 84095

Dollar Amount:	\$55,543.49
Contact Person:	Jake Warner
Date Report Submitted:	08/16/2017

Reporting Period		Program Area Code	Program Area Name
From	To		
7/1/16	6/30/17	CDB1	Community Devel Block Grants

The expenditure of these funds did not result in any covered contracts or new hires during the 12-month period selected.

Monitoring Plan 2016



The main objective of the City's monitoring plan is to maximize the effective use of CDBG funds for the benefit of all City residents, whether directly or indirectly, through performance consistent with the 2015-2019 Consolidated Plan and the 2016 Annual Action Plan and through compliance with all relevant City and federal requirements. The City recognizes that successfully accomplishing program goals and objectives requires a good working relationship as partners, through openness and approachability, with subrecipients and contractors. In addition to regular and ongoing communication with subrecipients and contractors, the City of South Jordan strives for a multi-faceted approach to monitoring projects and activities funded by CDBG.

Levels of Monitoring

Committee Tours

The City's CDBG committee (Staff Working Group) feels it is important to be familiar with subrecipient organizations, facilities, services, and practices. The CDBG committee strives to conduct at least two on-site tours each year.

Quarterly Reports

Quarterly reports are expected of all subrecipients. The City uses a standardized quarterly review template for subrecipients, which is emailed following the end of each quarter. A coordination meeting is held quarterly between the CDBG Coordinator and representatives of City departments managing projects and activities. Project managers are assigned to each project and activity by a department director. Project managers are responsible for on-site observations and interviews of construction activities.

Desk Reviews

Desk reviews are conducted annually on all subrecipients. Desk reviews include updating file information, review of the quarterly reports and invoices, and contact with a representative of the subrecipient. A risk category (low, medium, or high) is assigned at the end of each Desk Review based on missing information, employee turn-over, performance measurements, new subrecipient, amount funded, and type of project/activity. Actions are identified to address any findings.

In-Depth Reviews

In-depth reviews include file reviews and interviews to determine performance and compliance. In-depth reviews are conducted by the CDBG coordinator and an accountant assigned by the Finance Department. In-depth reviews are typically scheduled based on the risk category identified in desk reviews; however in-depth reviews may also be conducted for new subrecipients and others as considered pertinent. Areas to be reviewed include finance systems and reports, budget, eligibility, insurance, procurement, record keeping, and non-discrimination. Actions are identified to address any findings.