

Third Year CAPER
South Jordan City, Utah



**2014 Consolidated Annual Performance
and Evaluation Report (CAPER)**

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

**Program Year 2014-2015
Third year of the 2012-2016 Consolidated Plan**

The 2014 CAPER was required, by HUD to be completed entirely within the federal IDIS online system. 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. Supporting reports available through IDIS have also been attached at the end of the CAPER.

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 2014 program year was the third year of the City's Community Development Block Grant (CDBG) program and the third year of the City's 5-year strategic plan (2012-2016 Consolidated Plan). The goals and objectives of the 2012-2016 Consolidated Plan were significantly advanced during the 2014 program year, in accordance with the 2014 Annual Action Plan. As the grantee receiving the lowest amount of CDBG funding in Region VIII of the Department of Housing and Urban Development (HUD), the City maintained a relatively simple yet effective program. The 2012-2016 Consolidated Plan includes the following goals:

- Maintain existing housing stock
- Increase affordable housing
- Support homeless prevention, shelter, and services
- Support services for victims of domestic violence
- Improve public facilities used by seniors
- Provide transportation services for seniors
- Address accessibility deficiencies in public facilities
- Address the needs of abused and neglected children and special needs populations

The 2014 Annual Action Plan allocated funds to projects associated with all but one (Increase Access to Affordable Housing) of the 2012-2016 Consolidated Plan objectives, however progress was made toward all 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
Domestic violence support	Homeless	CDBG: \$8500	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	75		50	49	98.00%
Domestic violence support	Homeless	CDBG: \$8500	Homeless Person Overnight Shelter	Persons Assisted	48	13	27.08%	5	1	20.00%
Family crisis support	Non-Homeless Special Needs	CDBG: \$10720	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	73	507	694.52%	360	308	85.56%
Family crisis support	Non-Homeless Special Needs	CDBG: \$10720	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	0	
Homeless support	Homeless	CDBG: \$5000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0			0	
Homeless support	Homeless	CDBG: \$5000	Homeless Person Overnight Shelter	Persons Assisted	73	42	57.53%	16	12	75.00%
Homeless support	Homeless	CDBG: \$5000	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0				
Maintain existing housing stock	Affordable Housing	CDBG: \$7490	Homeowner Housing Rehabilitated	Household Housing Unit	0	7		10	3	30.00%

Public facility accessibility	Non-Housing Community Development	CDBG: \$75000	Other	Other	4	18	450.00%	1	0	0.00%
Senior Center improvements	Non-Housing Community Development	CDBG: \$45583	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	766		100	254	254.00%
Senior Center improvements	Non-Housing Community Development	CDBG: \$45583	Other	Other	5	16	320.00%	3	3	100.00%
Transportation for seniors	Non-Homeless Special Needs	CDBG: \$5000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	61		0	61	
Transportation for seniors	Non-Homeless Special Needs	CDBG: \$5000	Other	Other	7000	5126	73.23%	1400	5126	366.14%

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 received \$194,803 for the 2014 program year. This was a 16.2% increase over the 2013 program year (\$167,646) allocation. With the increase in funding, the City sought to expand the program’s ability to serve community needs. The City sought out and provided public service funds to local health clinic that provides health and medical services to low- and moderate-income residents. The City obligated the maximum percentage (15%) of funds for public services. In an effort to address accessibility issues at public facilities, the City had intended to install functionally accessible park equipment at a City park. However, it was determined that the project would not be eligible for CDBG funds. A substantial amendment was process to reallocate the funds from the park project to improvements at the City’s Senior Center. Improvements at the Senior Center are a high priority of the 2012-2016 Consolidated Plan and it continues to use the majority (61.6%) of the City’s CDBG

funding. During the program year, a need to remodel the front counter of the City's Courts division to better serve disabled persons was identified. The substantial amendment that was processed during the program year also allocated \$10,000 from Administration & Planning to the Courts remodel project. Although the project began before the end of the program year, CDBG funds have not yet been expended. Due to the level of CDBG funds received by the City, the City is limited in types of housing projects. However, the City does fund a project that provides funding for eligible homeowners for home repairs and accessibility upgrades in order to assist low- and moderate-income households to maintain the homes they currently occupy. Funding allocated for this project doubled in 2014 from the 2013 allocation. In 2012, the City also passed an accessory living unit ordinance with the intent to allow large lot single family property owners the ability to create accessory dwellings. It is expected that these units will increase the quantity of dwellings affordable to low- and moderate-income households. The City tracks applications of these units in relation to the objective to "Increase Access to Affordable Housing."

Note: This report was prepared, as required by HUD, in and generated by HUD's online Integrated Disbursement & Information System (IDIS). Due to changes in the reporting process, method of measuring objective accomplishments, and IDIS auto-fill errors, Tables 1 & 2 are not as accurate as what would be desired by the City. The City has provided the table below (Outcomes: Goals, Allocation, Expenditures) in an effort to provide the a more accurate portrayal in a manner consistent with IDIS.

OBJECTIVES	MEASUREMENT	5-YEAR GOAL	ACTUAL (3 YEARS)	2014 GOAL	2014 ACTUAL	2014 ALLOCATION	2014 EXPENDED TO DATE
Domestic Violence Victim Shelter & Services	Persons Sheltered	48	13	5	1	\$ 5,000.00	\$ 5,000.00
	Persons Provided Services	0	75	50	49	\$ 3,500.00	\$ 3,500.00
Family Crisis & Special Needs Services	Persons Provided Services	73	507	360	308	\$ 10,720.00	\$ 7,792.00
Homeless Shelter & Services	Persons Sheltered	73	42	16	12	\$ 5,000.00	\$ 5,000.00
Maintain Existing Housing Stock	Houses Rehabilitated	0	7	10	3	\$ 10,000.00	\$ 6,362.55
Increase Affordable Housing	Accessory Dwellings Added	0	25	0	8	\$ -	\$ -
Address Public Facility Accessibility	Improvements Completed	4	18	1	0	\$ 10,000.00	\$ -
	Persons Benefitted	0	1073	0	0	\$ -	\$ -
Improve Senior Facilities	Improvements Completed	5	16	0	3	\$ -	\$ -
	Persons Provided Services	0	766	100	254	\$ 120,583.00	\$ 30,882.42
Senior Transportation Services	Total Trips Provided	7000	5126	1400	5126	\$ 5,000.00	\$ 5,686.81
	Persons Provided Services	0	61	0	61	\$ -	\$ -
Planning & Program Admin.						\$ 25,000.00	\$ 22,265.14
					Total	\$ 194,803.00	\$ 86,488.92

Objectives: Goals, Allocation, Expenditures

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	646
Black or African American	12
Asian	11
American Indian or American Native	4
Native Hawaiian or Other Pacific Islander	7
Total	680
Hispanic	106
Not Hispanic	574

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 type, those individuals are reported as a head of household and represent other individuals in the household or family. This narrative only addresses the numbers of individuals reported (beneficiaries). The majority of beneficiaries by race are white and by ethnicity are not Hispanic. The percentages of beneficiaries by race and ethnicity were compared to the percentages of population share reported by the U.S. Census Bureau in the 2013 American Community Survey (3-year), the most recent Census Bureau report. The percentage of beneficiaries for the following races were within or nearly within the Census Bureau margin of error: white, Asian, and Native Hawaiian or Other Pacific Islander. The percentage of beneficiaries by race is statistically significantly higher for Black or African American and American Indian or American Native, however both groups represent a very low share of the population (0.4% Black or African American, 0.1% American Indian or Native American) and the difference actually represents only a few individuals. By ethnicity, non-Hispanic beneficiaries represent 84.4% of total beneficiaries as compared to having a 94.7% of population share according to the Census Bureau. Hispanic beneficiaries represent 15.6% of total beneficiaries, nearly three times the population share (5.3%).

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		390,000	71,307

Table 3 – Resources Made Available

Narrative

The City of South Jordan was awarded \$194,803 in CDBG funds for the 2014 program year. By the end of the program year, \$86,488.92 had been expended. Of the \$108,314.08 unexpended funds, \$89,700.58 is obligated to the Senior Center Improvements project, \$10,000 is obligated to the City Hall-Courts accessibility improvements project, \$3,637.45 is obligated to the Emergency Home Repair & Renovation project. The remainder (\$4,976.05) is available to be reprogrammed. Of the total unexpended funds, \$85,000 is associated with a substantial amendment that was processed late in the program year. There are two activities associated with the substantial amendment, one has recently completed design and is ready to go out to bid and the other was completed shortly following the end of the 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 the 2014 program year projects provide regional services and receive funds from a combination private, other local governments, state, and federal sources. All other 2014 projects (Senior Center, City Hall) were supported by labor and technical assistance from City employees.

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	25	8
Number of Special-Needs households to be provided affordable housing units	0	0
Total	25	8

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	8
Number of households supported through Rehab of Existing Units	10	2
Number of households supported through Acquisition of Existing Units	0	0
Total	25	10

Table 6 - Number of Households Supported

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

While the Consolidated Plan recognizes the need for additional affordable housing, it did not establish a performance measurement, largely due to the modest amount of CDBG funds expected to be received annually by the City. It was anticipated that the City would need to further affordable housing through other means. The 2012 program year did not include any housing related projects. In 2012 the City adopted the Accessory Living Unit Floating Zone to allow for guesthouses and accessory apartments on single-family properties. With the expectation that market rate rents of such units would be affordable, the 2013 and 2014 goal for new housing units added is based on the number of accessory dwellings expected to be added through the new ordinance. The actual number of units permitted (8) fell short of the goal (15). In 2013 the City started funding a housing rehab project (emergency home repair and accessibility upgrades) for eligible low- and moderate-income households through an organization called Assist. The allocation the allocation to Assist doubled from 2013 to 2014. The project did not expend all of the funds during the 2014 program year and did not meet the accomplishment goal during the year. During the program year, the City also awarded \$1,000,000 in RDA housing funds between the

Olene Walker Housing Loan Fund and the Pamela Atkinson Homeless Trust Fund. The Olene Walker Loan Fund supports the construction, rehabilitation, and purchase of affordable multi- and single-family housing throughout the state. The Pamela Atkinson Homeless Trust Fund supplements agencies throughout the state in moving people out of homelessness.

Discuss how these outcomes will impact future annual action plans.

While the 2013 program year goal for housing rehab was not met, it is expected that the need exists. The 2013 program year was the second year that the housing rehab program was available. Greater awareness is needed for the program. The 2015 AAP allocated the same level of funding as the 2014 program year for the project.

Although amount of CDBG funding continues to be a limiting factor to directly address many housing issues with CDBG funds, the City continues to support seek other methods and regional approaches to addressing housing issues that are consistent with City principles and values.

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 Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	2	0
Moderate-income	0	0
Total	2	0

Table 7 – Number of Persons Served

Narrative Information

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 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 has not extended into the lower income levels. A deficit exists of 815 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.

The City also took steps during the 2014 program year to support trends to address the regional nature of local housing needs and issues. In 2014 the City became an official member of the local HOME consortium. As was mentioned previously, the City also contributed \$1,000,000 to the Olene Walker Housing Loan Fund and the Pamela Atkinson Homeless Trust Fund.

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 6,570 unduplicated individuals, including 12 from South Jordan. The 12 individuals from South Jordan received a total of 372 shelter stays. Those individuals also 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. Fewer South Jordan residents utilized South Valley Sanctuary services compared to previous years, with one resident served in the shelter, two residents served through the hotline, and one in the Community Resource Center.

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

The City is sensitive to the needs of extreme low-income families, and has sought to provide a wide range of support services. In 2013, projects were added to support a local food bank and to provide

necessary home repair, maintenance, and accessibility services. The 2014 program year included for the first time financial support for a local health clinic.

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.

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. The applicable housing authority, and associated public housing, is through Salt Lake County. The City has become more actively involved during 2014 with the County's housing efforts, joining the HOME consortium and participating in County-led efforts to more effectively address a wide range of housing needs through a more collaborative approach.

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.

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)

Several significant steps were recently taken to mitigate the negative effects of public policies that serve as barriers to affordable housing. The City has opted-in on a regional AI/FHEA. The regional AI/FHEA addresses both regional barriers and city-specific barriers. The City completed and approved a housing study (Housing Needs Study), that includes a City-specific supplement to the regional FHEA and action plan to address those barriers. That housing study is already influencing the development of City policy, including \$1,000,000 in RDA housing funds being given to state housing and homeless agencies. The City has recently partnered with the local MPO (Wasatch Front Regional Council) to conduct an analysis and prepare a plan to address the transportation and land use interaction along one of the major transportation corridors through the City. One of the initial drivers behind the idea to conduct the study came from the process of preparing and the results of the housing study. The City has also joined the local HOME consortium in 2014. One immediate and direct result of joining the HOME consortium was a stipulation in the motion to approve the 2015 funding that a portion of the funding be specifically set aside for down payment assistance for qualifying South Jordan and Sandy City residents.

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

The 2012 program year was the City's first year as an entitlement. As the City's first year, and due to a modest amount of CDBG funds received, the list of projects in 2012 was relatively short and simple. As the City's CDBG committee (Staff Working Group) evaluated the 2012 program year and the City's needs, and with additional resources through an increase in funds received and the leveraging of funds, the 2013 list nearly doubled from six projects to eleven. Additional 2013 sub-recipients included Big Brother/Big Sister (youth mentoring), Legal Aid Society (legal assistance), Assist (home repair/accessibility), Valley Services (critical home maintenance), and the Community Action Program (food bank). Upon evaluation of the 2013 program year and assessment of needs, the 2014 Annual Action Plan included nine of the 2013 projects and the addition of a project to support a local health clinic. A substantial amendment was processed during the year to address additional needs to better served disabled adults in the City's Courts Division. An exception to the requirements of the "Low Mod Area Benefit" (LMA) was sought after by the City and approved by HUD during the program year. Where the City previously had no Census tracts that qualified for CDBG funding of LMA eligible projects, the exception allows for projects in Census tracts with a share of low- and moderate-income residents at or above 24.23%.

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 name of the health department changed in 2013 from Salt Lake Valley Health Department to Salt Lake County Health Department.) 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 primary goals of the 2012-2016 Consolidated Plan are to “preserve and expand the supply of decent, safe housing” and provide a “suitable living environment.” The projects of annual action plans have focused on the objectives associated with these two goals, which serve the needs of poverty-level families. The City’s CDBG program could take actions to more proactively reduce the number of poverty-level families.

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

The 2014 program year was the third year of the City’s CDBG program, and the City is pleased with the progress that has been achieved. In the first three years of the program, the City has achieved a solid program foundation. 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 2014, the City has actively sought to strengthen relationships with service providers, other regional entitlement communities, Salt Lake County, and the local Home Consortium.

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

During the first three 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 strive 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 start 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)

In 2014, a regional Fair Housing Equity Assessment (FHEA) was approved after years of preparation. The City officially “opted-in” to the regional analysis in July of 2014. The regional analysis includes 20 regional impediments and impediments specific to each grantee city. The City then commissioned a new housing study, which included a supplement to the regional FHEA and action plan. The following is a list of impediments identified by the regional analysis which are specific to South Jordan and actions being taken by the City:

- **Housing plan fails to address affordable rental housing**
The new housing study provides a significant amount of information, including detailed information about affordable rental housing. The housing study will allow the City to establish more finely-grained housing policies to more fully address specific needs.
- **Dominance of large single family lots**
The City values the established character created by the traditional dominance of single-family homes. However, the City has diversified its housing inventory over the last several years. 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%. Small-lot single family homes have also been increasing as a share of total single family homes.
- **Absence of rent-assisted family rental units**
With the completion of the new housing plan, the City is now analyzing housing programs to meet the City’s housing needs, specifically utilizing housing funds collected by the City from established RDA’s.

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 2014 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 coordinator also conducted 'In-Depth Reviews' during the program year with Salt Lake Community Action Program, Family Support Center, and South Valley Sanctuary. These were conducted not out of a determination of risk from a desk review, as stipulated in the Monitoring Plan, but as a good management practice. 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 consolidated plan planning process. 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 2014 CAPER.

The 2014 CAPER was available for public review on the City's website and hard copies were made available at City Hall and at the Senior Center. Notices were published on the City's website, in two local newspapers, and through online public notice forums. A 30-day public review of the 2014 CAPER and comment period was held. A public hearing was held by the City Council to allow for public comment. Notice of the public hearing was published over two weeks in advance. Letters were also sent to affected entities and emails were sent to the City's CDBG contact list and other interested parties.

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.

No major changes to program objectives were made for the 2014 program year. Minor adjustments were made as the City continues to evaluate community needs within program objectives and effective means of meeting those needs. Minor adjustments included allocation adjustments of regularly funding projects and the addition of one project (Community Health Clinic) to better serve a program objectives.

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

No

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

CR-60 - ESG 91.520(g) (ESG Recipients only)

**ESG Supplement to the CAPER in *e-snaps*
For Paperwork Reduction Act**

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	SOUTH JORDAN
Organizational DUNS Number	052921285
EIN/TIN Number	876113473
Identify the Field Office	DENVER
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix
First Name
Middle Name
Last Name
Suffix
Title

ESG Contact Address

Street Address 1
Street Address 2
City
State
ZIP Code
Phone Number
Extension
Fax Number
Email Address

ESG Secondary Contact

Prefix
First Name
Last Name
Suffix
Title
Phone Number
Extension
Email Address

2. Reporting Period—All Recipients Complete

Program Year Start Date	07/01/2014
Program Year End Date	06/30/2015

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name

City

State

Zip Code

DUNS Number

Is subrecipient a victim services provider

Subrecipient Organization Type

ESG Subgrant or Contract Award Amount

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 8 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 9 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 10 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 11 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 12 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 13 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 14 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 15 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nighths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 16 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Prevention under Emergency Shelter Grants Program			
Subtotal Homelessness Prevention			

Table 17 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Assistance under Emergency Shelter Grants Program			
Subtotal Rapid Re-Housing			

Table 18 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Essential Services			
Operations			
Renovation			
Major Rehab			
Conversion			
Subtotal			

Table 19 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Street Outreach			
HMIS			
Administration			

Table 20 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2012	2013	2014

Table 21 - Total ESG Funds Expended

11f. Match Source

	2012	2013	2014
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
Total Match Amount			

Table 22 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2012	2013	2014

Table 23 - Total Amount of Funds Expended on ESG Activities

Attachments

- Summary of 2014 Allocation, Expenditure, & Benefit
- Monitoring Plan (2014)
- PR03 CDBG Activity Summary Report (2014)
- PR06 Summary of Consolidated Plan (2014)
- PR10 CDBG Housing Activities
- PR23 CDBG Summary of Accomplishments (2014)
- PR26 CDBG Financial Summary Report (2014)
- Resolution R2015-53
- 2013 CAPER Hearing Minutes (9-15-15)

Summary of 2014 Allocation, Expenditure, & Benefit

CONSOLIDATED PLAN GOAL	Allocated (\$)	Expended (%)	Benefit
2014 PROJECT PROVIDER			
Goal: Maintain existing housing stock			
Assist	\$10,000	63.6%	2 households
Goal: Increase affordable housing			
(Accessory Dwelling Units Permitted)*	\$0	0.0%	8 dwellings
Goal: Support homeless prevention, shelter, and services			
Road Home	\$5,000	100.0%	12 persons sheltered
Goal: Support services for victims of domestic violence			
South Valley Sanctuary	\$5,000	100.0%	1 person sheltered
Legal Aid Society	\$3,500	100.0%	49 persons
Goal: Improve public facilities used by seniors			
Administrative Services Dept.	\$120,583	25.6%	254 persons
Goal: Provide transportation services for seniors			
Administrative Services Dept.	\$5,000	113.7%	61 persons (5126 trips)
Goal: Address accessibility deficiencies at public facilities			
Administrative Services Dept. (Courts)	\$10,000	0.0%	0 persons
Goal: Address needs of families in crisis and special needs populations			
Family Support Center	\$5,000	41.4%	15 persons
Community Health Clinic	\$2,000	100.0%	150 persons
SL Community Action Program	\$3,720	100.0%	143 persons
Administration & Planning			
General Administration	\$25,000	89.1%	N/A
TOTAL	\$194,803	44.4%	

*Not a CDBG funded program year project.

Monitoring Plan

2014 Program Year



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 2012-2016 Consolidated Plan and the 2014 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.



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PGM Year: 2012
Project: 0005 - Seniors bus lease - Public Services

IDIS Activity: 10 - 2012-Senior Bus Lease
Status: Completed 8/14/2015 3:45:53 PM
Location: 10778 S Redwood Rd South Jordan, UT 84095-8507

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

Initial Funding Date: 10/05/2012

Description:

Funding for a bus to be leased to provide transportation for seniors for activities, appointments, errands, etc.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$11,990.90	\$0.00	\$0.00
		2013	B13MC490013		\$11,990.90	\$11,990.90
Total	Total			\$11,990.90	\$11,990.90	\$11,990.90

Proposed Accomplishments

People (General) : 1,400

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	60	3
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	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	61	3

Female-headed Households: 0



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	61
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	61
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	August 3, 2013 - During the program year, the City became aware of a federal transportation grant that would provide the majority of funds to purchase a bus. The City determined that it would be more beneficial to purchase a bus rather than lease. The funds allocated to this project would be used as a match in a bus purchase, serving the same purpose. The Utah Department of Transportation manages the grant for the federal government in Utah. The City has been working with UDOT to receive approval for the grant and purchase the bus. The process has taken longer than expected, but is now expected to be completed by the end of the 2013 calendar year.	
2014	Although funds were expended in 2012 for this activity, the purchase of the bus took longer than expected. The bus was not purchased until July 2014. As accomplishments were not realized until the bus was purchased, accomplishments are being reported for the 2014 program year.	



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PGM Year: 2013
Project: 0006 - Emergency Home Repair and Renovations

IDIS Activity: 18 - 2013 Emergency Home Repair
Status: Completed 8/12/2015 1:46:23 PM
Location: 10638 S 1155 W South Jordan, UT 84095-8544

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/18/2013

Description:

2013 funding of ASSIST, Inc. for providing emergency home repair services, accessibility design, and accessibility improvements for eligible households.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,000.00	\$0.00	\$0.00	\$0.00
		2013	B13MC490013		\$159.15	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$159.15	\$5,000.00	\$5,000.00

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	0	0	0	3	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	4	0	0	0	4	0



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Female-headed Households: 3 0 3

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2013	Assist completed 5 jobs at 4 locations. The work included three roof repairs, a toilet replacement, and the installation of grab bars. Accessibility design work was also done at two locations.	
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PGM Year: 2013
Project: 0007 - Senior Center-improvements, repairs, accessibility
IDIS Activity: 20 - 2013 Senior Center
Status: Completed 8/12/2015 1:32:38 PM
Location: 10778 S Redwood Rd South Jordan, UT 84095-8507
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Centers (03A) **National Objective:** LMC

Initial Funding Date: 09/18/2013

Description: 2013 funding for Senior Center improvements, including accessibility deficiencies, according to a multi-year plan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
					Total	Hispanic	Total	Hispanic
CDBG	EN	Pre-2015		\$78,330.93	\$0.00		\$0.00	
		2012	B12MC490013		\$0.00		\$7,500.00	
		2013	B13MC490013		\$24,544.80		\$45,540.15	
		2014	B14MC490013		\$25,290.78		\$25,290.78	
Total	Total			\$78,330.93		\$49,835.58	\$78,330.93	

Proposed Accomplishments

Public Facilities : 6

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	265	6
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	3	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	35	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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	Owner	Renter	Total	Person								
Total:					0	0	0	0	0	0	304	6
Female-headed Households:												
					0	0	0	0	0	0		
<i>Income Category:</i>												
Extremely Low	0	0	0	0								
Low Mod	0	0	0	19								
Moderate	0	0	0	285								
Non Low/Moderate	0	0	0	0								
Total	0	0	0	304								
Percent Low/Mod				100.0%								

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2013	Planned 2013 projects include accessibility upgrades (exterior walkways, signage), parking lot improvements (restripe, reslurry), HVAC upgrades, electrical upgrades, and restroom improvements. The restroom improvements will be completed following the end of the program year. A portion of the parking lot improvements were completed, by City employees, however upon closer inspection it was discovered that more intensive improvements than what was planned will be required. The excess funds parking lot funds will be carried over for projects, specifically flooring replacement, according to the multi-year plan in place for the Senior Center. The more intensive parking lot improvements are intended to be reprogrammed in the 2015 program year. Beneficiaries are tracked through the senior meal program which takes place at the Senior Center.	
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PGM Year: 2013
Project: 0009 - CDBG Program Administration
IDIS Activity: 22 - 2013 Administration & Planning
Status: Open
Location: Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 09/18/2013

Description:
 2013 funding for CDBG program administration and planning.
Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
				Total	Hispanic	Total	Hispanic
CDBG	Pre-2015		\$25,469.07	\$0.00		\$0.00	
	2012	B12MC490013		\$0.00		\$4,490.90	
	2013	B13MC490013		\$0.00		\$18,895.23	
	2014	B14MC490013		\$2,082.94		\$2,082.94	
Total			\$25,469.07		\$2,082.94	\$25,469.07	

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	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:	0							



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0

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
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: 2013
Project: 0012 - Functionally Accessible Park (planning)
IDIS Activity: 24 - 2013 Accessible Park-Planning
Status: Open
Location: 1600 W Towne Center Dr South Jordan, UT 84095-8697
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMC

Initial Funding Date: 06/24/2014

Description:

2013 funding for this activity is intended for planning purposes for fully-accessible park equipment.
 A location has not yet been determined.
 The City is working together with the Rotary Club.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,082.94	\$0.00	\$0.00
		2013	B13MC490013		\$0.00	\$2,082.94
Total	Total			\$2,082.94	\$0.00	\$2,082.94

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	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
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							



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Female-headed Households: 0 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

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2013 The funds for this activity financed a fundraising activity held by the Rotary Club. The event (Shot in the Dark) was a golf event. In-kind donations were also provided for the event, at no expense to the Rotary Club.



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PGM Year: 2014
Project: 0006 - Senior transportation
IDIS Activity: 25 - Senior Transportation (2014)
Status: Open
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: 08/11/2014

Description:

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	Pre-2015		\$5,686.81	\$0.00	\$0.00
	2013	B13MC490013		\$111.50	\$111.50
	2014	B14MC490013		\$5,575.31	\$5,575.31
Total			\$5,686.81	\$5,686.81	\$5,686.81

Proposed Accomplishments

People (General) : 1,400

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	60	3
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	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	61	3



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Female-headed Households: 0 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	61
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	61
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
-------	--------------------------	--------------

2014 8/11/15-entered yearly report. A total of 61 unique individuals were served, representing 5126 trips.



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PGM Year: 2014
Project: 0001 - Homeless agency support
IDIS Activity: 26 - Homeless Agency Support (2014)
Status: Completed 8/24/2015 12:18:53 PM
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: 09/08/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,000.00	\$0.00	\$0.00
		2013	B13MC490013		\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

People (General) : 16

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	0
Black/African American:	0	0	0	0	0	0	2	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:	0	0	0	0	0	0	12	0
Female-headed Households:	0		0		0		0	



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	12
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	12
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	2/5/15 - reported first two quarters. 8/11/15-reported year	



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PGM Year: 2014

Project: 0002 - Domestic abuse agency support

IDIS Activity: 27 - Domestic Abuse Shelter Support (2014)

Status: Completed 8/24/2015 12:14:00 PM

Location: PO Box 1028 West Jordan, UT 84084-7028

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Abused and Neglected Children (05N) **National Objective:** LMC

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		\$5,000.00	\$0.00	\$0.00
		2013	B13MC490013		\$4,582.94	\$4,582.94
		2014	B14MC490013		\$417.06	\$417.06
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

People (General) : 5

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
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:	0	0	0	0	0	0	1	1



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Female-headed Households: 0 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2014 During the program year, one South Jordan resident was served at the shelter. Two others utilized the hotline.



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PGM Year: 2014
Project: 0003 - Legal assistance agency support
IDIS Activity: 28 - Legal Support (2014)

Status: Completed 8/24/2015 12:12:05 PM
Location: 205 N 400 W Salt Lake City, UT 84103-1125

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Legal Services (05C)

National Objective: LMC

Initial Funding Date: 09/08/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
					Total	Hispanic	Total	Hispanic
CDBG	EN	Pre-2015		\$3,500.00	\$0.00	\$0.00	\$0.00	
		2013	B13MC490013		\$2,625.00	\$2,625.00	\$2,625.00	
		2014	B14MC490013		\$875.00	\$875.00	\$875.00	
Total	Total			\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	43	1
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	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	0	0
Other multi-racial:	0	0	0	0	0	0	1	1
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	49	2



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Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	29
Low Mod	0	0	0	8
Moderate	0	0	0	8
Non Low Moderate	0	0	0	4
Total	0	0	0	49
Percent Low/Mod				91.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2014 2/5/15 - accomplishments entered for first two quarters.



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PGM Year: 2014

Project: 0004 - Family in crisis agency support

IDIS Activity: 29 - Family in Crisis Support (2014)

Status: Completed 8/24/2015 12:09:23 PM

Location: 1760 W 4805 S Taylorsville, UT 84129-1177

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Abused and Neglected Children (05N)

National Objective: LMC

Initial Funding Date: 09/08/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
					Total	Hispanic	Total	Hispanic
CDBG	EN	Pre-2015		\$2,072.00	\$0.00	\$0.00	\$0.00	
		2013	B13MC490013		\$908.00	\$908.00	\$908.00	
		2014	B14MC490013		\$1,164.00	\$1,164.00	\$1,164.00	
Total	Total			\$2,072.00	\$2,072.00	\$2,072.00	\$2,072.00	

Proposed Accomplishments

People (General) : 22

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	11	8
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	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:	0	0	0	0	0	0	15	8



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	13
Low Mod	0	0	0	1
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	15
Percent Low/Mod				100.0%

Annual Accomplishments		# Benefiting
Years	Accomplishment Narrative	

2014	2/5/15 - first two quarters reported 7/28/15 - last two quarters reported	
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PGM Year: 2014
Project: 0005 - Health clinic support
IDIS Activity: 30 - Health Clinic Support (2014)
Status: Completed 8/24/2015 12:07:46 PM
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: 09/08/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,000.00	\$0.00	\$0.00
		2013	B13MC490013		\$1,000.00	\$1,000.00
		2014	B14MC490013		\$1,000.00	\$1,000.00
Total	Total			\$2,000.00	\$2,000.00	\$2,000.00

Proposed Accomplishments

People (General) : 153

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	75
Low Mod	0	0	0	32
Moderate	0	0	0	7
Non Low Moderate	0	0	0	36
Total	0	0	0	150
Percent Low/Mod				76.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2014 2/5/15 - reported on first two quarters.



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PGM Year: 2014

Project: 0007 - Food pantry support

IDIS Activity: 31 - Food Pantry Support (2014)

Status: Completed 8/24/2015 12:06:44 PM

Location: 1307 S 900 W Salt Lake City, UT 84104-1622

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Food Banks (05W)

National Objective: LMC

Initial Funding Date: 09/08/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
					Total	Hispanic	Total	Hispanic
CDBG	EN	Pre-2015		\$3,720.00	\$0.00	\$0.00	\$0.00	
		2013	B13MC490013		\$2,790.00	\$2,790.00	\$2,790.00	
		2014	B14MC490013		\$930.00	\$930.00	\$930.00	
Total	Total			\$3,720.00	\$3,720.00	\$3,720.00	\$3,720.00	

Proposed Accomplishments

People (General) : 185

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	131	19
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	4	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	1
Asian White:	0	0	0	0	0	0	2	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	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	143	20



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Female-headed Households: 0 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	127
Low Mod	0	0	0	14
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	143
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2014	8/11/15-entered program year report	
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PGM Year: 2014
Project: 0008 - Home repair/maintenance and accessibility upgrades
IDIS Activity: 32 - Emergency Home Repair (2014)
Status: Open
Location: 218 E 500 S Salt Lake City, UT 84111-3204
Objective: Provide decent affordable housing
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
		Pre-2015		\$10,000.00	\$0.00	\$0.00
CDBG	EN	2013	B13MC490013		\$3,510.74	\$3,510.74
		2014	B14MC490013		\$2,851.81	\$2,851.81
Total	Total			\$10,000.00	\$6,362.55	\$6,362.55

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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Female-headed Households:	1	0	1
Income Category:	Owner	Renter	Person
Extremely Low	0	0	0
Low Mod	2	0	2
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	2	0	2
Percent Low/Mod	100.0%		100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	8/11/15-entered year report	



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PGM Year: 2014
Project: 0010 - Senior Center - improvements, repairs, accessibility
IDIS Activity: 34 - Senior Center Improvements (2014)
Status: Open
Location: 10778 S Redwood Rd South Jordan, UT 84095-8507
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Centers (03A) **National Objective:** LMC

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		\$120,583.00	\$0.00	\$0.00
		2014	B14MC490013		\$30,882.42	\$30,882.42
Total				\$120,583.00	\$30,882.42	\$30,882.42

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	217	9
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	4	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	31	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	254	9
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	251
Non Low Moderate	0	0	0	3
Total	0	0	0	254
Percent Low/Mod				98.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	8/11/15-entered yearly report. Based on reporting for meals served. A total of 8707 meals were served to 254 unique individuals.	



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PGM Year: 2014
Project: 0011 - CDBG program administration
IDIS Activity: 35 - Program Administration (2014)
Status: Open
Location: Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 09/08/2014

Description:

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
					Total	Hispanic	Total	Hispanic
	EN	Pre-2015		\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00
		2013	B13MC490013		\$6,845.54	\$6,845.54	\$6,845.54	\$6,845.54
		2014	B14MC490013		\$15,419.60	\$15,419.60	\$15,419.60	\$15,419.60
Total	Total			\$25,000.00	\$22,265.14	\$22,265.14	\$22,265.14	\$22,265.14

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	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:	0							
Female-headed Households:	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	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.



U.S. Department of Housing and Urban Development
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Total Funded Amount:	\$305,435.65
Total Drawn Thru Program Year:	\$209,362.76
Total Drawn In Program Year:	\$150,557.49

U.S. DEPARTMENT OF HOUSING AND
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OFFICE OF COMMUNITY PLANNING AND
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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
2014 1	Homeless agency support	Project funding is for support of an agency serving the needs of the City's homeless. The City has identified the Road Home homeless shelter as providing facilities and services to serving homeless needs of South Jordan City.	CDBG	\$5,000.00
2	Domestic abuse agency support	Project funding is for support of an agency serving the needs of victims of domestic violence within South Jordan City. The City has identified the South Valley Sanctuary as providing facilities and services to serving residents of the City who are victims of domestic violence.	CDBG	\$5,000.00
3	Legal assistance agency support	Project funding is for support of an agency serving the legal needs of victims of domestic abuse and/or qualifying residents of special needs of families in crisis, such as abused/neglected children. South Jordan City has identified Legal Aid as an organization that provides legal services for qualifying City residents.	CDBG	\$3,500.00
4	Family in crisis agency support	South Jordan City intends to provide funding for operational support of agencies providing facilities and services of families in crisis, particularly the special needs of abused and neglected children. The City has identified the Family Support Center as providing these services for City residents.	CDBG	\$5,000.00
5	Health clinic support	South Jordan City intends to provide funding for support of a health clinic which serves the needs of low and moderate families in the City. The City has identified Community Health Centers as providing these services for City residents.	CDBG	\$2,000.00
6	Senior transportation	The City's Community Services Department provides transportation services to support the senior residents of the City. A growing demand due to the construction of additional senior housing over a more dispersed geographical area in the City has caused an increased need for the service.	CDBG	\$5,000.00
7	Food pantry support	South Jordan City intends to fund a food pantry which serves the needs of eligible South Jordan families. The City has identified Salt Lake Community Action Program as providing food pantry facilities and services to South Jordan families.	CDBG	\$3,720.00

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

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IDIS

Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
\$5,000.00	\$5,000.00	\$0.00	\$5,000.00
\$5,000.00	\$5,000.00	\$0.00	\$5,000.00
\$3,500.00	\$3,500.00	\$0.00	\$3,500.00
\$2,072.00	\$2,072.00	\$0.00	\$2,072.00
\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
\$5,686.81	\$5,686.81	\$0.00	\$5,686.81
\$3,720.00	\$3,720.00	\$0.00	\$3,720.00

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

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate
2014 8	Home repair/maintenance and accessibility upgrades	CDBG	\$10,000.00
9	Inclusive park upgrades	CDBG	\$75,000.00
10	Senior Center - improvements, repairs, accessibility	CDBG	\$120,583.00
11	CDBG program administration	CDBG	\$25,000.00

U.S. DEPARTMENT OF HOUSING AND
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IDIS

Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
\$10,000.00	\$6,362.55	\$3,637.45	\$6,362.55

\$0.00 \$0.00 \$0.00 \$0.00

\$120,583.00 \$30,882.42 \$89,700.58 \$30,882.42

\$25,000.00 \$22,265.14 \$2,734.86 \$22,265.14

U.S. DEPARTMENT OF HOUSING AND
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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate
2014 12	Courts Accessibility Improvements	CDBG	\$10,000.00

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

IDIS

Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
\$10,000.00	\$0.00	\$10,000.00	\$0.00

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	CDBG OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED UNITS	
													OWNER	RENTER
2014	4776	32	Emergency Home Repair (2014)	OPEN	14A	LMH	10,000.00	63.6	6,362.55	2	2	100.0	2	0
				2014 TOTALS: BUDGETED/UNDERWAY			10,000.00	63.6	6,362.55	2	2	100.0	2	0
				COMPLETED			0.00	0.0	0.00	0	0	0.0	0	0
							10,000.00	63.6	6,362.55	2	2	100.0	2	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	CDBG OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED UNITS	
													OWNER	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



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)	1	\$6,362.55	1	\$159.15	2	\$6,521.70
	Total Housing	1	\$6,362.55	1	\$159.15	2	\$6,521.70
Public Facilities and Improvements	Senior Centers (03A)	1	\$30,882.42	1	\$49,835.58	2	\$80,718.00
	Parks, Recreational Facilities (03F)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Facilities and Improvements	2	\$30,882.42	1	\$49,835.58	3	\$80,718.00
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	0	\$0.00	1	\$5,000.00	1	\$5,000.00
	Senior Services (05A)	1	\$5,686.81	0	\$0.00	1	\$5,686.81
	Legal Services (05C)	0	\$0.00	1	\$3,500.00	1	\$3,500.00
	Transportation Services (05E)	0	\$0.00	1	\$11,990.90	1	\$11,990.90
	Health Services (05M)	0	\$0.00	1	\$2,000.00	1	\$2,000.00
	Abused and Neglected Children (05N)	0	\$0.00	2	\$7,072.00	2	\$7,072.00
	Food Banks (05W)	0	\$0.00	1	\$3,720.00	1	\$3,720.00
	Total Public Services	1	\$5,686.81	7	\$33,282.90	8	\$38,969.71
General Administration and Planning	General Program Administration (21A)	2	\$24,348.08	0	\$0.00	2	\$24,348.08
	Total General Administration and Planning	2	\$24,348.08	0	\$0.00	2	\$24,348.08
Grand Total		6	\$67,279.86	9	\$83,277.63	15	\$150,557.49



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	2	4	6
	Total Housing		2	4	6
Public Facilities and Improvements	Senior Centers (03A)	Public Facilities	254	304	558
	Parks, Recreational Facilities (03F)	Public Facilities	0	0	0
	Total Public Facilities and Improvements		254	304	558
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	0	12	12
	Senior Services (05A)	Persons	61	0	61
	Legal Services (05C)	Persons	0	49	49
	Transportation Services (05E)	Persons	0	61	61
	Health Services (05M)	Persons	0	150	150
	Abused and Neglected Children (05N)	Persons	0	16	16
	Food Banks (05W)	Persons	0	143	143
	Total Public Services		61	431	492
Grand Total			317	739	1,056



SOUTH JORDAN

CDBG Beneficiaries by Racial / Ethnic Category

	Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing		White	0	0	5	0
		Native Hawaiian/Other Pacific Islander	0	0	1	0
		Total Housing	0	0	6	0
Non Housing		White	780	93	0	0
		Black/African American	12	0	0	0
		Asian	14	0	0	0
		American Indian/Alaskan Native	4	0	0	0
		Native Hawaiian/Other Pacific Islander	3	0	0	0
		Other multi-racial	94	11	0	0
		Total Non Housing	907	104	0	0
Grand Total		White	911	112	5	0
		Black/African American	13	0	0	0
		Asian	14	0	0	0
		American Indian/Alaskan Native	4	0	0	0
		Native Hawaiian/Other Pacific Islander	7	0	1	0
		American Indian/Alaskan Native & White	1	1	0	0
		Asian & White	2	0	0	0
		Black/African American & White	1	0	0	0
		Other multi-racial	97	11	0	0
		Total Grand Total	1,050	124	6	0



SOUTH JORDAN

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons	
Housing	Extremely Low (<=30%)	0	0	0	
	Low (>30% and <=50%)	2	0	0	
	Mod (>50% and <=80%)	0	0	0	
	Total Low-Mod	2	0	0	
	Non Low-Mod (>80%)	0	0	0	
	Total Beneficiaries	2	0	0	
	Non Housing	Extremely Low (<=30%)	0	0	129
		Low (>30% and <=50%)	0	0	164
		Mod (>50% and <=80%)	0	0	267
		Total Low-Mod	0	0	560
Non Low-Mod (>80%)		0	0	43	
Total Beneficiaries		0	0	603	



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	61,985.63
02 ENTITLEMENT GRANT	194,803.00
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 RETURNS	2,082.94
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	258,871.57

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	126,209.41
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	126,209.41
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	24,348.08
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)	150,557.49
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	108,314.08

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	126,209.41
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	126,209.41
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:
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	38,969.71
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	11,990.90
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	26,978.81
32 ENTITLEMENT GRANT	194,803.00
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)	194,803.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	13.85%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	24,348.08
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	24,348.08
42 ENTITLEMENT GRANT	194,803.00
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)	194,803.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	12.50%



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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
2013	7	20	5728039	2013 Senior Center	03A	LMC	\$5,734.50
2013	7	20	5785113	2013 Senior Center	03A	LMC	\$381.50
2013	7	20	5794740	2013 Senior Center	03A	LMC	\$43,719.58
2014	10	34	5794740	Senior Center Improvements (2014)	03A	LMC	\$29,353.42
2014	10	34	5812292	Senior Center Improvements (2014)	03A	LMC	\$764.50
2014	10	34	5819227	Senior Center Improvements (2014)	03A	LMC	\$764.50
							03A Matrix Code \$80,718.00
2014	1	26	5751928	Homeless Agency Support (2014)	03T	LMC	\$1,250.00
2014	1	26	5769527	Homeless Agency Support (2014)	03T	LMC	\$1,250.00
2014	1	26	5794740	Homeless Agency Support (2014)	03T	LMC	\$1,250.00
2014	1	26	5835876	Homeless Agency Support (2014)	03T	LMC	\$1,250.00
							03T Matrix Code \$5,000.00
2014	6	25	5718572	Senior Transportation (2014)	05A	LMC	\$111.50
2014	6	25	5841288	Senior Transportation (2014)	05A	LMC	\$5,575.31
							05A Matrix Code \$5,686.81
2014	3	28	5751928	Legal Support (2014)	05C	LMC	\$1,120.00
2014	3	28	5769527	Legal Support (2014)	05C	LMC	\$630.00
2014	3	28	5794740	Legal Support (2014)	05C	LMC	\$875.00
2014	3	28	5835876	Legal Support (2014)	05C	LMC	\$875.00
							05C Matrix Code \$3,500.00
2012	5	10	5718572	2012-Senior Bus Lease	05E	LMC	\$11,990.90
							05E Matrix Code \$11,990.90
2014	5	30	5751928	Health Clinic Support (2014)	05M	LMC	\$500.00
2014	5	30	5785113	Health Clinic Support (2014)	05M	LMC	\$500.00
2014	5	30	5835876	Health Clinic Support (2014)	05M	LMC	\$1,000.00
							05M Matrix Code \$2,000.00
2014	2	27	5785113	Domestic Abuse Shelter Support (2014)	05N	LMC	\$2,500.00
2014	2	27	5794740	Domestic Abuse Shelter Support (2014)	05N	LMC	\$1,250.00
2014	2	27	5835876	Domestic Abuse Shelter Support (2014)	05N	LMC	\$1,250.00
2014	4	29	5751928	Family in Crisis Support (2014)	05N	LMC	\$407.00
2014	4	29	5785113	Family in Crisis Support (2014)	05N	LMC	\$501.00
2014	4	29	5812292	Family in Crisis Support (2014)	05N	LMC	\$516.00
2014	4	29	5835876	Family in Crisis Support (2014)	05N	LMC	\$648.00
							05N Matrix Code \$7,072.00
2014	7	31	5769527	Food Pantry Support (2014)	05W	LMC	\$1,860.00
2014	7	31	5794740	Food Pantry Support (2014)	05W	LMC	\$930.00
2014	7	31	5835876	Food Pantry Support (2014)	05W	LMC	\$930.00
							05W Matrix Code \$3,720.00
2013	6	18	5785113	2013 Emergency Home Repair	14A	LMH	\$159.15
2014	8	32	5785113	Emergency Home Repair (2014)	14A	LMH	\$3,328.02
2014	8	32	5794740	Emergency Home Repair (2014)	14A	LMH	\$182.72
2014	8	32	5812292	Emergency Home Repair (2014)	14A	LMH	\$382.76
2014	8	32	5835876	Emergency Home Repair (2014)	14A	LMH	\$2,469.05
							14A Matrix Code \$6,521.70
Total							\$126,209.41



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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
2014	1	26	5751928	Homeless Agency Support (2014)	03T	LMC	\$1,250.00
2014	1	26	5769527	Homeless Agency Support (2014)	03T	LMC	\$1,250.00
2014	1	26	5794740	Homeless Agency Support (2014)	03T	LMC	\$1,250.00
2014	1	26	5835876	Homeless Agency Support (2014)	03T	LMC	\$1,250.00
					03T	Matrix Code	\$5,000.00
2014	6	25	5718572	Senior Transportation (2014)	05A	LMC	\$111.50
2014	6	25	5841288	Senior Transportation (2014)	05A	LMC	\$5,575.31
					05A	Matrix Code	\$5,686.81
2014	3	28	5751928	Legal Support (2014)	05C	LMC	\$1,120.00
2014	3	28	5769527	Legal Support (2014)	05C	LMC	\$630.00
2014	3	28	5794740	Legal Support (2014)	05C	LMC	\$875.00
2014	3	28	5835876	Legal Support (2014)	05C	LMC	\$875.00
					05C	Matrix Code	\$3,500.00
2012	5	10	5718572	2012-Senior Bus Lease	05E	LMC	\$11,990.90
					05E	Matrix Code	\$11,990.90
2014	5	30	5751928	Health Clinic Support (2014)	05M	LMC	\$500.00
2014	5	30	5785113	Health Clinic Support (2014)	05M	LMC	\$500.00
2014	5	30	5835876	Health Clinic Support (2014)	05M	LMC	\$1,000.00
					05M	Matrix Code	\$2,000.00
2014	2	27	5785113	Domestic Abuse Shelter Support (2014)	05N	LMC	\$2,500.00
2014	2	27	5794740	Domestic Abuse Shelter Support (2014)	05N	LMC	\$1,250.00
2014	2	27	5835876	Domestic Abuse Shelter Support (2014)	05N	LMC	\$1,250.00
2014	4	29	5751928	Family in Crisis Support (2014)	05N	LMC	\$407.00
2014	4	29	5785113	Family in Crisis Support (2014)	05N	LMC	\$501.00
2014	4	29	5812292	Family in Crisis Support (2014)	05N	LMC	\$516.00
2014	4	29	5835876	Family in Crisis Support (2014)	05N	LMC	\$648.00
					05N	Matrix Code	\$7,072.00
2014	7	31	5769527	Food Pantry Support (2014)	05W	LMC	\$1,860.00
2014	7	31	5794740	Food Pantry Support (2014)	05W	LMC	\$930.00
2014	7	31	5835876	Food Pantry Support (2014)	05W	LMC	\$930.00
					05W	Matrix Code	\$3,720.00
Total							\$38,969.71

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	9	22	5841481	2013 Administration & Planning	21A		\$2,082.94
2014	11	35	5728039	Program Administration (2014)	21A		\$621.46
2014	11	35	5736213	Program Administration (2014)	21A		\$1,484.14
2014	11	35	5751928	Program Administration (2014)	21A		\$530.10
2014	11	35	5769527	Program Administration (2014)	21A		\$2,156.74
2014	11	35	5785113	Program Administration (2014)	21A		\$2,053.10
2014	11	35	5794740	Program Administration (2014)	21A		\$2,098.77
2014	11	35	5812292	Program Administration (2014)	21A		\$1,027.85
2014	11	35	5819227	Program Administration (2014)	21A		\$11,108.68
2014	11	35	5835876	Program Administration (2014)	21A		\$435.08
2014	11	35	5841288	Program Administration (2014)	21A		\$749.22
					21A	Matrix Code	\$24,348.08
Total							\$24,348.08

RESOLUTION R2015-53

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH JORDAN, UTAH, APPROVING THE 2014 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT AND AUTHORIZING SUBMITTAL TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.

WHEREAS, the Department of Housing and Urban Development (HUD) has developed the Community Development Block Grant (CDBG) program to provide funds to address community development needs through the development of viable communities by providing decent housing, a suitable living environment and expanded economic opportunity; and

WHEREAS, the City of South Jordan (City) has previously qualified, based on an approved consolidated plan, to receive CDBG funds directly from HUD; and

WHEREAS, it was determined through the preparation of the City's *2012-2016 Consolidated Plan* that needs do exist within the City that qualify for CDBG funds; and

WHEREAS, an annual action plan (*2014 AAP*) was approved, and CDBG funds were allocated to the City to conduct projects consistent with the *2014 AAP* during the 2014 program year; and

WHEREAS, HUD requires that grantees of CDBG funds submit a Consolidated Annual Performance and Evaluation Report within 90 days of the end of the program year.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF SOUTH JORDAN CITY, STATE OF UTAH:

Section 1. Approval. The South Jordan City Council hereby approves the *2014 Consolidated Annual Performance and Evaluation Report (2014 CAPER)* as indicated in Exhibit "A" (see attached) and authorizes the City to submit the *2014 CAPER* to HUD.

Section 2. Severability. If any section, clause or portion of this Resolution is declared invalid by a court of competent jurisdiction, the remainder shall not be affected thereby and shall remain in full force and effect.

Section 3. Effective Date. This Resolution will be effective immediately upon passage.

APPROVED BY THE CITY COUNCIL OF THE CITY OF SOUTH JORDAN, STATE OF UTAH, ON THIS 15 DAY OF September, 2015, BY THE FOLLOWING VOTE:

	YES	NO	ABSTAIN	ABSENT
Mark Seethaler	<u>X</u>	___	___	___
Chuck Newton	<u>X</u>	___	___	___
Donald Shelton	<u>X</u>	___	___	___
Steve Barnes	<u>X</u>	___	___	___
Christopher Rogers	<u>X</u>	___	___	___

Mayor: 
David L. Alvord

Attest: 
City Recorder

Approved as to form:

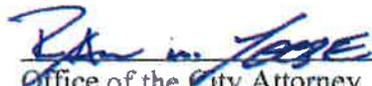

Office of the City Attorney



EXHIBIT "A"

(2014 Consolidated Annual Performance and Evaluation Report)

SOUTH JORDAN CITY
CITY COUNCIL MEETING

September 15, 2015

Present: Mayor David Alvord, Councilman Steve Barnes, Councilman Chuck Newton, Councilman Chris Rogers, Councilman Mark Seethaler, Councilman Don Shelton, CM Gary Whatcott, Fire Chief Andrew Butler, Administrative Services Director Dustin Lewis, Police Chief Jeff Carr, Strategic Services Director Don Tingey, Development Services Director Brad Klavano, City Attorney Ryan Loose, COS Paul Cunningham, City Commerce Director Brian Preece, Finance Director Sunil Naidu, IS Director Jon Day, Public Works Director Jason Rasmussen, City Council Secretary MaryAnn Dean

Others: Attachment A

REGULAR MEETING – 6:00 PM

A. Welcome and Roll Call – *Mayor David Alvord*

Mayor Alvord welcomed everyone present. All members of the City Council were present as listed.

B. Invocation – *By Councilman Mark Seethaler*

Councilman Seethaler offered the invocation.

C. Pledge of Allegiance

Jacob Craghead, member of the Youth Council, led the audience in the Pledge of Allegiance.

Mayor Alvord recognized the scouts that were present.

D. Minute Approval

1. September 1, 2015 Study Meeting
2. September 1, 2015 Regular Meeting

Councilman Barnes made a motion to approve the September 1, 2015 Study Meeting minutes, and the September 1, 2015 Regular Meeting minutes, as printed. Councilman Rogers seconded the motion. The vote was 4-0 in favor, with Councilman Newton not present for the vote.

E. Public Comment:

Ron Higham, said he has a family of cats. He said he had the cats before he knew about the Ordinance with the animal restrictions. He has had most of the cats since 2001. When he found out about the Ordinance regulating the cats, he also found out about the ban on pit bulls. He said the ban on pit bulls has now been removed. He asked the City Council to grant him the privilege of keeping the cats until they pass away from natural causes. He submitted 2 letters (Attachment B). One was from a neighbor that indicated she has only ever seen 1 cat outside. He said they take their cats to the vets and they are well maintained. He said they should change the Ordinance so that they can address the allowance of animals on a case by case basis. He noted that three of his cats have illnesses.

Kris Carlile, said he has a concern with some building practices by a developer in the city. He showed pictures of molding around windows that is pulling away from the homes (Attachment C). He said it is happening all over Daybreak. The builder has repaired some of them, but not all. With the storm today, he has leaking inside his home. He said there is no way he is the only homeowner dealing with this issue. The building inspector needs to see this and make sure it is done properly.

Mayor Alvord asked if using MDF on the exterior of a home meets our code? Community Development Director Klavano said it may be a materials issue, rather than a code issue. He will talk to the building official and follow up.

F. Presentations:

1. Youth Council Oaths – Group #2

Mayor Alvord administered the oath of office to the Youth Council, group #2.

2. Quarterly CIP Report – *(By Community Development Director, Brad Klavano)*

Community Development Director Klavano reviewed a presentation for the CIP quarterly update. (Attachment D). He noted that 2700 West will be done the middle of October. The project at 9800 South 4000 West is a street light project. He discussed the waterline replacement on 10400 South and Redwood Road; staff will consider the timing of UDOT working on 10400 South when doing this project. Councilman Barnes requested staff keep the zip line at the Riverfront Park. It was noted that solid fencing will be installed around the cemetery, adjacent to the neighbors.

Councilman Seethaler noted that a lot of the projects have not yet started. He asked if any are behind schedule? Mr. Klavano said a lot of the projects that have not yet started are facilities projects, and they will be starting shortly. He also noted that they are waiting to bid on some of the projects. If they bid this time of year, they don't get as good of prices.

G. Consent Items:

1. Appointment of Heather Smith and Katie Lindquist to the Arts Council for a two year term. *(By Councilman Don Shelton)*
2. Resolution R2015-58, authorizing the City Manager to sign the Public Works Mutual Aid Interlocal Agreement. *(By Public Works Director, Jason Rasmussen)*
3. Resolution R2015-60, authorizing the City Manager to sign a Multi-Jurisdictional Mutual Aid Agreement for Sheriff and Police Services. *(By Police Chief Carr)*
4. Proclamation, recognizing the 228th Anniversary of the constitution Convention and Constitution Week 2015. *(By City Attorney, Ryan Loose)*

City Attorney Loose said there is a dispute over some of the indemnification language from other cities in the valley. He requested that Resolution R2015-60 be pulled from the agenda.

Councilman Seethaler made a motion to pull Resolution R2015-60 off of the agenda. Councilman Barnes seconded the motion. The vote was unanimous in favor.

Councilman Rogers made a motion to approve items G.1, G.2., and G.4. Councilman Seethaler seconded the motion. The vote was unanimous in favor.

4. Proclamation, recognizing the 228th Anniversary of the constitution Convention and Constitution Week 2015. *(By City Attorney, Ryan Loose)*

Mayor Alvord read the proclamation.

Susan Holt, Salt Lake Valley Chapter of the Daughters of the American Revolution, reviewed the history and purpose of the Daughters of the American Revolution. She thanked the City Council for their support.

H. Public Hearing: McKee Farms Subdivision Appeal AP-2015.09. Appeal of the Planning Commission's approval of the McKee Farms Subdivision; Applicant, Joe Lindsley, *(By City Planner, Greg Schindler)*

Planner Schindler reviewed the background information on this item.

Mayor Alvord opened the public hearing.

Chris Bagley, 2852 W. Amini Way, said he was one of the first residents that moved into the subdivision. A sign was never present on the wall indicating that a future development would be stubbed into the location that it is now planned for.

Kirk Reese, 2839 W. Proudest Ln., concurred that there was no sign installed on the wall. He has lived there almost 4 years. Their issue is with the design of McKee Farms and the funneling

of traffic to Monte Vista. There could have been a better neighborhood design; this is creating a safety hazard.

Ryan Paskett, 2855 W. Proudest Ln., said they picked this location to live because of the neighborhood. He said if this had come to their attention by the developer, they could have come up with a solution. He noted that he has been to several meetings on this issue to come up with a solution.

Dennis Wood, said they only moved in a few months ago. He said he knew some of the families before they moved in. There are a lot of families and young kids in this neighborhood. He said he feels like there is an alternative to this. The traffic will increase when this road goes through.

Joe Lindsley, 11002 Amini Way, said he represents his family and homeowners in Palomino Cove. Mr. Lindsley said they are appealing the Planning Commission decision regarding McKee Farms plat. He said no metal sign was provided to inform the residents of the eventual road connection, as required by code. Also, the plat map for Palomino Cove does not indicate that a road connection would be made. In addition, the block wall and curb and gutter along Proudest Lane indicate that there will be no connections to future development. Based on those factors, they purchased their homes without the required notification. The additional traffic that will come into their neighborhood, particularly to and from Monte Vista Elementary, will endanger the lives of their kids and neighborhood. It will also decrease the value of their homes. Also, the use of vinyl fencing along the canal is not according to code. A precast concrete wall is required next to hazardous areas. This is a violation of code and a safety hazard. They believe there are win/win options available. They are not opposed to the development; they want it built according to code and in a way that it does not impact the residents of Palomino Cove. They believe the conflict could have been avoided if the developer had met with them before the plat approval. They have been told that the McKee Farms subdivision has sufficient access to 2700 West and 3200 West without the road connection. He showed a plat map of Palomino Cove.

Mayor Alvord closed the public hearing.

City Attorney Loose explained that there is no respondent in this case. It was noted that the developer is not present. He said staff has looked at the issue and can answer questions. He said he feels the decision of the Planning Commission is legally defensible.

Councilman Rogers explained that in an administrative role, the City Council is limited in their ability to negotiate or compromise on this appeal.

Councilman Rogers asked if Mr. Lindsley has any evidence that shows that the developer of McKee Farms violated the code, not the city or the developer of Palomino Cove? Mr. Lindsley said no. He feels that the city and neighborhood are being pushed into this.

Councilman Rogers asked if any evidence was presented to the Planning Commission to show that the canal was a hazard? Mr. Lindsley said no. He said he did not even know about the vinyl fence for the canal until the developer spoke. The developer spoke after the residents.

Councilman Rogers asked what evidence do they have that this is a hazard? Mr. Lindsley said it is a safety hazard where kids play at the canal. People walk along the canal. From his personal experience, it seems like a possible hazard.

Councilman Rogers said the decision tonight regarding the appeal has no impact nor will it reverse the course of what was decided at the last City Council meeting. He noted a compromise that was approved by the City Council that the city would evaluate the traffic in Palomino Cove after 75% occupancy of McKee farms, and that the evaluation will occur within a year of the 75% occupancy, and at that time, the City Council would revisit the issue on whether or not to close the road. The 75 percent occupancy was determined so they would have a more accurate traffic count.

It was noted that there is nothing on the Palomino Cove plat to show that the roads would continue.

Mr. Lindsley said he was not aware that he could bring additional evidence. Councilman Newton asked if Mr. Lindsley was given an instruction sheet for the appeal? Mr. Lindsley said he spoke with staff about it, but received no sheet explaining the appeal process. It was further noted that the name of their subdivision, Palomino Cove, lends one to believe that it is somewhere you go in and out, and is not a pass through.

Councilman Shelton asked if Mr. Lindsley reviewed the plat before they bought a home in Palomino Cove? Mr. Lindsley said no, but the neighborhood appeared enclosed. They did expect there to be homes on the other side of the fence, but they did not expect the road to continue to another development.

Mayor Alvord asked what did the developer of McKee Farms do wrong in the design of the streets? Mr. Lindsley said he could have looked at how the Palomino Cove subdivision was recorded and looked to see if the metal signs were installed notifying neighbors of connecting streets. The developer should have researched to see if the adjacent streets were labeled as stub streets. He feels the Planning Commission should have rejected the application.

Councilman Rogers said there is no evidence that the metal signs were placed on the wall. Why were they not there? Planner Schindler said he does not know why. Councilman Rogers asked why was the Palomino Cove developer not required to put up the sign? Planner Schindler said he is not sure.

Mayor Alvord asked if there are signs like this in other areas of the city? CM Whatcott said yes. Community Development Director Klavano said he started in late 2005. He became aware, and started implementing the sign requirement in 2007. Councilman Rogers asked what is the remedy for the city's non enforcement of their code? City Attorney Loose said non enforcement of various codes happen in a city. The remedy is enforcement and ensuring the actions that are supposed to be taken are being taken. He said the responsibility for the signs is on the developer

of Palomino Cove and the city. With land use applications, the Planning Commission is required by law to approve if the application meets code.

Councilman Newton asked what happened to the appeal instructions to assist appellants? Mr. Loose said he is not sure if those instructions have been given out. He believes there has only been one other appeal since those instructions were made. He will follow up to ensure those instructions are being given out.

Councilman Newton said, at the least, they can put the information on the website to assist the residents. City Attorney Loose said this appellant was organized and addressed fully their concerns. He said the question is whose responsibility was it to notify the public of the stub street.

Councilman Newton said the sign not being up is not as much of a concern because the sign could have fallen off. He said it should have been recorded on the plat map. Planner Schindler said that is required in today's code. Staff is unsure if it was required in 2006 when Palomino Cove was done. They know it was not required in 2003. They would need to research and find out when that change was made.

It was noted that the Planning Commission did not identify the canal as a hazardous area, and that is why the decorative precast wall is not required. The area was identified as an incompatible use, and the vinyl fence was required. It was noted that canals are used for recreation; people walk and bike along them. There are other vinyl fences along the canal in the city.

Councilman Newton asked what would qualify as a hazardous area? Possibilities that were mentioned were electrical lines and a train track.

Councilman Newton asked if anyone called or discussed with staff why they felt it did not qualify as a hazardous area? Planner Schindler said he does not believe so.

It was noted that this approval was a preliminary subdivision plat. The zoning was changed on this property many years ago.

The City Council took a brief recess.

City Attorney Loose said staff has determined that the plat recordation was not in place in 2007, so it was not a requirement when the Palomino Cove subdivision was approved. He said he does not know how they can enforce on a different applicant something that was the responsibility of the Palomino Cove subdivision. The cure would be to put the notice on the wall now. The residents argue the stub street reduces their property value. They would need evidence to consider it. Even if the new neighborhood puts a detrimental effect, if it legally meets the requirement, the Planning Commission must approve it. The Planning Commission must decide when an area is hazardous. The canal was not found to be hazardous in the Planning Commission meeting. The canals, as a general rule, have never required a precast concrete wall.

It was reiterated that the plat was not required to have the stub street noted. City Attorney Loose said the Planning Commission's decision was defensible. Even if it was required, that would have been required by the Palomino Cove subdivision, not McKee Farms.

Councilman Seethaler asked if putting a sign up today remedies the nonconformance of that requirement? City Attorney Loose said yes. He said there could be a suit, if someone could prove damages for the loss of property value and proof that they would not have bought the home if it were for that.

Councilman Seethaler asked about the appeal instruction sheet. City Attorney Loose said he is not sure if that has been distributed. It is a courtesy, not required by law. Councilman Newton said staff did talk to the residents about the appeal and assist them in the process. It was noted that the appeal fee is \$375.

Councilman Barnes said he would be in favor of a refund of the appeal fee. Councilman Newton said he would go with the refund, but noted that instruction was given to the appellants.

Councilman Rogers made a motion to deny the appeal and make the following findings:

- **1-it was the duty of the developer of the Palomino Cove subdivision and the city to require the metal sign.**
- **2- The developer of the Palomino Cove subdivision and the city are responsible for placing that sign.**
- **3-The City failed to enforce the city code 16.04.180 E., regarding the metal sign on the Palomino Cove development.**
- **4-The lack of enforcement of the city code necessitates a remedy for enforcement and does not result in any culpability or demonstration that the developer of McKee Farms violated any city code provisions.**
- **5-Regarding the masonry fence, the City Council finds that no evidence was presented that the canal was a hazard, and the City Council has delegated the authority to make a hazard finding to the Planning Commission. They have not made a hazard finding, and there was no evidence presented other than the sole testimony of a few residents of the personal impact on their families. There was no evidence presented to the City Council that the canal is a hazard and based on the lack of evidence, the Planning Commission was well within its rights to make a determination if there is a hazard. They will uphold the decision of the Planning Commission that the canal is not a hazard.**
- **6-The legal staff should draft a written opinion consistent with this motion, decision, and discussion today;**
- **7-that they refund the appellant the appeal fee. Councilman Seethaler seconded the motion.**

Councilman Rogers amended his motion to include an additional finding that the recordation of the plat is a moot issue because regardless of if the plat identifies that the road will continue, that is not the responsibility of the developer of McKee Farms to place the sign, and the city code did not require the notation on the plat when it was recorded.

Councilman Seethaler seconded the motion. Roll call vote. The vote was unanimous 5-0 in favor.

Councilman Rogers reiterated that this does not foreclose the discussion at the last City Council meeting. They still may potentially close the road in the future.

CM Whatcott said they have been working with the developer of McKee Farms and making some amendments to the road design. They have added some crosswalks and stop signs, some rumble strips, and signage directing people to head north to get to the school. The developer has agreed to those changes. They will re-address the traffic issues in the future.

I. Public Hearing: Resolution R2015-53, approving the 2014 Consolidated Annual Performance and Evaluation Report (CDBG). (By Jake Warner)

Planner Warner reviewed the 2014 CAPER: CDBG Year-End Report (Attachment E).

Mayor Alvord opened the public hearing.

Celeste Eggert, Road Home Homeless Shelter, 210 S. Rio Grande St., thanked the City Council for past support of the Road Home Homeless shelter. She said there is an increase in homelessness, particularly among families. She said they serve over 7200 people annually.

Laura Watts, Family Support Center, 1760 W. 4805 S. (Taylorsville), thanked the City Council for helping them provide services. She indicated that their mission is to protect children, strengthen families, and prevent child abuse.

Mayor Alvord closed the public hearing.

Councilman Seethaler asked how safe is it for someone who is homeless to go to the Road Home? Ms. Eggert said the Road Home itself is a no tolerance, no drugs, and no alcohol facility. They do not kick people out during the day. Some dorms are closed for 2 hours during the day for cleaning. There is a drug use problem surrounding their facility. A large portion of the homeless struggle with addiction, and people prey on them. She said the Salt Lake Police Department has a new division of officers for the Rio Grande area. There are 8 new officers who are also social workers. They are making strides in remedying the situation. The goal is to get drugs out of the area. They are doing the best they can with the Police Department. The Road Home is also paying for a private security company to circle the perimeter and inside of the shelter and work with local police.

Ms. Eggert noted that they do give tours of the Road Home facility.

Councilman Barnes asked why is homelessness on the rise? Ms. Eggert said because of lack of affordable housing. She noted that 30 percent of a person's income that stays at the shelter goes towards housing at the Road Home.

Councilman Barnes noted the study session discussion about the Hope 4 Utah suicide prevention program. Is there going to be a problem with funding for the coming year if they set some money aside for that program? Mr. Warner said the problem is figuring out who they take money away from. They don't anticipate a significant increase in funding.

Mr. Warner said they are capped at 15 percent of the funds that can be used for the many worthy programs that are out there. The application deadline for CDBG funds is January 1, 2016. They will have to prioritize their needs when distributing the funds. It was noted that CDBG funds have to be used for low to moderate income individuals. CM Whatcott is to look at priorities of how the CDBG funds should be prioritized and consider what funds may be available to help fund the Hope 4 Utah program.

Mr. Warner reviewed the time he and staff spend on the administrative work of managing the CDBG funds. Councilman Seethaler said his understanding is that the County would get the funds if South Jordan did not participate in the CDBG program. Only a handful of residents are participating in the programs that they are funding. He asked if the overall administrative costs of the program would be less if the individual entities did not have to work to comply with the requirements? Mr. Warner said Mayor McAdams is leading a push in that direction. His opposition is that the city would then lose control of how the other 75 percent of the funds would be used.

Councilman Seethaler asked if they are concerned that they will receive an imposition of law in the zoning ordinance or their housing policies, as has been threatened, or is there ever a concern that by being designated as an entitlement city, they are on a slippery slope of federal control of their policies? CM Whatcott said if those things ever did take place, they could always opt out of taking the CDBG funds.

CM Whatcott said the way the funds used to be distributed by the County, South Jordan did not get a fair amount of the funds for their senior programs, etc. He said the aggregate program will only be a good model if they have a good partner.

Mr. Warner said his biggest concern with the program is waste, as they are only able to actually use 40 cents on the dollar. He said HUD is fully aware of the push back from local control being lost. They still have to comply with the fair housing act.

Councilman Seethaler expressed concern about possible federal control over issues such as zoning. He said he worries that they might regret being an entitlement city one day.

Mr. Warner reviewed who is on the committee for funding. He also reviewed what is involved in the proposed Redwood Road study.

Councilman Newton made a motion to approve Resolution R2015-53. Councilman Seethaler seconded the motion. Roll call vote. The vote was unanimous 5-0 in favor.

- J. **Public Hearing:** Ordinance 2015-12, Text Amendment to Sections 13.04.280 and 13.08.210 of the City Municipal Code; and Resolution R2015-42, adopting the South Jordan City Water Shortage Management Plan and update the City Fee Schedule with Water Restriction Fees. *(By Public Works Director, Jason Rasmussen)*

Public Works Director Rasmussen reviewed a presentation on the proposed text amendment (Attachment F).

Mayor Alvord opened the public hearing. There were no comments. He closed the public hearing.

Councilman Barnes asked about the language that says the Mayor may make a proclamation to implement an emergency plan. Mr. Rasmussen said it would need to be done by proclamation or Resolution. They are changing the language to say that the CM is authorized to enact those restrictions. Councilman Barnes asked if it makes sense to have the Mayor issue a proclamation, with their form of government, versus the City Council doing a Resolution. City Attorney Loose said it is fine to vet the responsibility to the City Manager. He said they are not enhancing or removing the Mayor's powers. This does not create a problem either way. The Mayor has to declare an emergency.

Councilman Shelton asked what phase are they currently in? Mr. Rasmussen said they are not in any phases currently. If they have another winter like last winter, they will likely see a water restriction.

Councilman Shelton made a motion to approve Ordinance 2015-12. Councilman Rogers seconded the motion. Roll call vote. The vote was unanimous 5-0 in favor.

Councilman Barnes made a motion to approve Resolution R2015-42. Councilman Seethaler seconded the motion. Roll call vote. The vote was unanimous 5-0 in favor.

- K. **Action Item:** Resolution R2015-57, authorizing the expenditure of \$400,000 from the Water Operating Fund for the Purchase and Installation of the Second Phase of the Fixed Network Water Meter Reading System. *(By Public Works Director, Jason Rasmussen)*

Public Works Director Rasmussen reviewed a presentation on the purchase and installation of the second phase of the fixed network water meter reading system (Attachment G).

Councilman Newton asked when they will be rolling out the portal of phase 1? Mr. Rasmussen said it will be up and running in the next month or two. He said for the last two years, all homes have been installed with the right equipment so future new homes will be on the system automatically.

Councilman Shelton made a motion to approve Resolution R2015-57. Councilman Newton seconded the motion. Roll call vote. The vote was unanimous 5-0 in favor.

L. Action Item: Transportation Tax Vote Letter. *(By City Attorney, Ryan Loose)*

Mayor Alvord reviewed the edits to the tax vote letter (Attachment H).

The City Council determined to take out the language about it costing \$200 per family. They also determined to add websites to the letter that directs people to get information regarding the tax vote. The websites that will be included will be the city website, the Utah Taxpayers Association, The Utah Transportation Coalition, the website for Proposition, the URTL, and the Americans for Propriety.

The City Council determined that they would include the figure 25 cents for every dollar spent.

The City Council determined to include in the letter the language that "their present choices can have significant impact on future generations."

Councilman Seethaler noted that if the Salt Lake County residents approve this, it is going to be applied county wide, all or nothing.

Councilman Newton made a motion to approve the Transportation tax vote letter, as amended.

Councilman Rogers amended his motion to include an addition to the letter clarifying "if the proposition passes by Salt Lake County voters." Councilman Shelton seconded the motion. The vote was unanimous in favor.

Mayor Alvord indicated that he would sign the letter, as edited.

M. Reports and Comments: *(Mayor, City Council, City Manager, and City Attorney)*

This item was done later in the meeting.

Councilman Newton made a motion to go into an executive session for the purpose of discussing the purchase, exchange, or lease of real property. Councilman Barnes seconded the motion. The vote was unanimous in favor.

Councilman Newton made a motion to come out of closed meeting, go back into an open meeting, extend the City Council meeting to go past 11, and then go back into a closed meeting for the purchase, exchange, or lease of real property. Councilman Seethaler seconded the motion. Roll call vote. The vote was unanimous 5-0 in favor.

N. Executive Session: Closed Meeting to discuss the purchase, exchange, or lease of real property.

Councilman Seethaler made a motion to come out of closed meeting and go back into a City Council meeting. Councilman Shelton seconded the motion. The vote was unanimous in favor.

M. Reports and Comments: *(Mayor, City Council, City Manager, and City Attorney)*

Mayor Alvord said they met one last time as a Mountain View Corridor Committee. Representatives from the Jordan School District were there. The shuttles will continue for the next few months getting kids across the busy roads. They may need to ask for an additional shuttle in the future.

Councilman Rogers noted a lunch he had with Mayor Alvord and Mia Love. They discussed housing issues at the federal level and addressed planned parenthood and the federal budget.

Councilman Rogers noted that they met as a TEC Committee. If they add up the total value added from the RDA projects in the city, they have increased the tax value over \$1 billion from the base rate.

Councilman Rogers said he is also going to push again to try to get rid of the bridge to nowhere. He said it is effecting their economic development in the area. He feels it would be worth it to invest their own money, if needed, to get rid of the bridge.

Councilman Seethaler said he had a great time at the taste of South Jordan event. It was well done.

Councilman Seethaler said he will be out of town for the October 6th City Council meeting. He would like to participate electronically for the RDA portion of the meeting.

Councilman Seethaler said at the TEC meeting yesterday, it was noted that many communities have moved to extend the time of their RDA areas. South Jordan has not done that. They have one more RDA area due this year; other areas are forthcoming. He said the taxing entities on the TEC are impressed with how South Jordan sets up and manages the RDA areas.

Councilman Barnes also noted the taste of South Jordan event that he attended last night.

Councilman Barnes said the County Health Department released a press release last Friday that they have the first human case of west Nile virus reported this year.

Councilman Barnes asked about the resident that came in tonight about his cats. Mayor Alvord said Mr. Higham has 12 cats. A family member alerted the County Health Department, and they alerted the city to the Ordinance violation. For most cities, the limit is 2 cats; some allow up to 5 with a hobby license.

City Attorney Loose said they addressed household pets in the city a few years ago. Most wanted the limit at 2, some were okay with 3 or 4.

Councilman Barnes noted that the Mosquito abatement district would be happy to come do a presentation for the City Council, if they are interested.

Councilman Newton noted that he attended the Jordan School District strategic priorities planning meeting.

Councilman Shelton asked that they discuss handling skunks in the city, at a future work session. CM Whatcott said they have been handling raccoons that are causing problems. He said Sandy City pays for the skunk service. He said they can't take a skunk to the animal shelter. He will get all of the information to the City Council on that issue.

CM Whatcott expressed frustration that the Legislature left the cities to take care of the wildlife problem when they chose not to fund it. They have not relinquished the duty, they just defunded it. City Attorney Loose said he would talk to the League and find out where they stand on that issue.

CM Whatcott said the cost for Marv Allen to do the secondary water study, including designing the project feasibility, is \$26,000. He briefly described the scope of the project. He said he would bring the item back, if the City Council is interested. The cost would come out of the water fund. The City Council indicated that they would like to talk about the issue further.

Councilman Rogers, Councilman Barnes and Councilman Newton said they were okay with the study. Councilman Seethaler expressed concern about using federal funds for the project. It is a similar issue to him as the CDBG funds. He is also concerned about the cost benefit to the residents.

CM Whatcott said staff is spending time on the project. He said they want to see if the City Council really wants to get behind it.

CM Whatcott noted that the project is to reuse water for potable use. He explained that the front end is all recycled water. The idea is to do a demonstration plant. Councilman Newton said he is fine with that project.

City Attorney Loose said the current law does not allow direct reuse.

Councilman Rogers suggested the issue be put on a future work session agenda. Councilman Newton and Councilman Rogers expressed support for the project.

Councilman Seethaler said Utah still has the lowest cost per gallon in the nation. Utah water reuse is a long ways a way.

CM Whatcott said because they have no shares or water rights, they are leaving the cost of the water in the hands of future retailers. Their only other option is through recycled or secondary water. He said he would bring this back on a work session agenda. They will start by talking

about the issue in its entirety to make sure the City Council supports it. He said for the first time, they have representatives from the state willing to discuss the issue with them. If there isn't support for the project, there is nothing to discuss.

The City Council decided to postpone the discussion until right after the November election so they can involve the City Council elect. City Attorney Loose said they can't wait too long because they are talking about sponsoring legislation for a demonstration project.

It was noted that the City Council will not be meeting on the 5th Tuesday of September or the 1st Tuesday in November. CM Whatcott said there is a possibility that they will have to schedule a special meeting to discuss a Kennecott issue.

ADJOURNMENT

Councilman Newton made a motion to allow for Councilman Seethaler to participate electronically for the October 6th City Council meeting, and to adjourn tonight's meeting. Councilman Shelton seconded the motion. The vote was unanimous in favor.

The September 15, 2015 City Council meeting adjourned at 11:48 p.m.