

**CITY OF LOGAN
RESOLUTION NO. 16-51**

A RESOLUTION OF THE CITY OF LOGAN APPROVING THE PROGRAM YEAR 2015 (PY2015) CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) IN ACCORDANCE WITH THE ENTITLEMENT COMMUNITY REQUIREMENTS OF THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) FOR THE RECEIPT OF COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS.

WHEREAS, Logan City is a municipal corporation, duly organized and existing under the laws of the State of Utah;

WHEREAS, the City of Logan was designated as a Metropolitan Statistical Area and an entitlement community relating to the receipt of HUD CDBG funds in May 2003;

WHEREAS, 24 CFR 91.520 requires each entitlement community to complete a CAPER after the close of each program year;

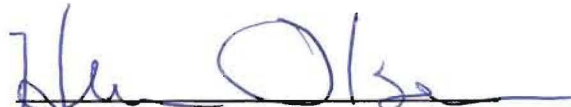
WHEREAS, Logan Municipal Council desires to comply with the applicable requirements of HUD and approve its PY2015 CAPER, notice of which has been duly published and which report has been available for public comment in accordance with the Citizen Participation Plan;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LOGAN, UTAH THAT:


1. The PY2015 CAPER, attached hereto, is hereby adopted by the City of Logan and approved to be submitted to HUD.
2. This Resolution is effective immediately upon passage.

PASSED BY THE LOGAN MUNICIPAL COUNCIL THIS 30 DAY OF September, 2016.

AYES: Needham, Timmonds, Olsen, Daines, Jensen
NAYS: None


Herm Olsen, Chair

ATTEST


Teresa Harris, City Recorder



Consolidated Annual Performance and Evaluation Report PY2015

Community Development Block Grant

DRAFT 8.19.2016

Prepared by:

City of Logan, Utah



Civil
PROOF OF PUBLICATION

STATE OF UTAH
COUNTY OF CACHE, ss

On this 25th day of August, A.D. 2016 personally appeared before me JAIME MAW who being first being duly sworn, deposes and says that (s)he is the Principal Legal Clerk of the Cache Valley Publishing Co., publishers of The Herald Journal a daily newspaper published in Logan City, Cache County Utah, and that the Legal Notice, a copy of which is hereto attached was published in said newspaper for 1 issue(s) and that said notice also published on utahlegals.com on the same day(s) as publication in said newspaper

Commencing on the following days:
08/24/2016

Principal Legal Clerk

Subscribed and sworn to before me on this 25th day of August, A.D. 2016

Commissioned in the State of Utah

Notary Public



My Commission expires 10/18/2019

**LOGAN CITY CDBG
NOTICE OF PUBLIC HEARING
PY2015 Consolidated Annual Performance and
Evaluation Report**

In accordance with the City of Logan Citizen Participation Plan, notice is hereby given that the Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2015 (July 1, 2015 to June 30, 2016) is available for public review and comment at Logan City Hall or online at www.loganutah.org (CDBG section).

A comment period commences on August 24, 2016, following publication of this notice, and ends on September 20, 2016, following the public hearing.

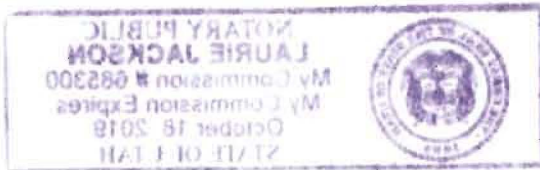
Notice also is given that on September 20, not before 5:30pm, the City of Logan Municipal Council will hold a public hearing in their Chambers located at 290 North 100 West, Logan, Utah, to take public comment on the CAPER before final adoption and submission to the US Department of Housing and Urban Development.

Please provide written comments by emailing Aaron Smith (aaron.smith@loganutah.org), or by delivery to Logan City Hall, ATTN: CDBG, 290 N 100 W, Logan, UT 84321.

The CAPER provides information on the status of CDBG-funded activities during PY 2015. Written comments must be received prior to September 16, 2016, to be included with the City Council CAPER review. For additional information, contact Aaron Smith, at 435-716-9024 or aaron.smith@loganutah.org.

In compliance with ADA requirements, individuals needing special accommodations or assistance during the public hearing shall notify the City Recorder, 435-716-9002, at least 24 hours prior to the meeting. Logan Municipal Council Meetings are televised live as a public service on Channel 17 or can be viewed online at www.ustream.tv/channel/logancitycouncil. All phone numbers listed above may also be accessed by Relay 711 and Spanish Relay (1-888-346-3162).

Publication Date: August 24, 2016



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 two main objectives of Logan City's Consolidated Plan (ConPlan) and PY2015 Annual Action Plan are to invest in infrastructure projects in all neighborhoods with eligible low/moderate income (LMI) areas, and invest in organizations that provide services to LMI residents of Logan. During PY2015, Logan City was able to contribute to these goals through the construction of several infrastructure projects and investment in service providers.

Highlights of Construction projects completed during PY2015

400 N pedestrian lighting
500 W 500 S Sidewalk
400 E 1300 N Sidewalk
300 S 100 W Sidewalk
500 N 100 to 550 W Sidewalk (mostly complete, small portion at 200 W remains)
Golf Course Road railroad crossing

PY2015 projects 1800 S Sidewalk, 300 S Sidewalk, Boulevard Sidewalk, and Rendezvous Park Railroad Crossing have moved into the construction phase and all are expected to be complete between fall 2016 and spring 2017.

Highlight of Service provider projects during PY2015

Neighborhood Nonprofit Housing Corporation (NNHC) homeownership assistance program

The PY2015 Annual Action Plan (AAP) goals and accomplishments are an outlier in Logan City's ConPlan effort, as the AAP was not setup associated to the ConPlan. Additionally, one of the AAP goals was setup with the incorrect indicator. The Low/Moderate Income Community Needs Assistance failed to include the correct indicator of "Direct Financial Assistance to Homebuyers" and instead used "Public services

activities for LMI Housing Benefit". To address the inconsistencies in the goals and outcomes, a summary of each goal and its accomplishment follows.

Program Year Goal Accomplishments

2014 Goal - Community Planning

This goal represents the creation of community plans. PY2014 planning goal included the creation of the Analysis of Impediments to Fair Housing Choice and the Hillcrest Neighborhood Plan.

2014 Goal - Low/Moderate Income Community Need Assistance - Public Facility

The 40,610 people assisted were the beneficiaries of the improvements made to the Whittier Center. The benefit area of the activity was city wide. The installation of the boiler was completed during PY2014, final closeout of the activity was complete during PY2015.

2014 Goal - Low/Moderate Income Community Needs Assistance - Public Services

The public services activities that contributed to this goal during PY2014 were the Cache Valley Volunteer Center, Child and Family Support Center, and the Cache Food pantry van. The expected beneficiary to actual beneficiary discrepancy is due to the large number of participants in the Cache Food Pantry program and the city wide area benefit of the Cache Valley Volunteer Center. The activities for this goal were accomplished in PY2014, final closeout occurred during PY2015.

2014 Goal - Neighborhood Infrastructure

PY2014 Infrastructure projects contributed to this goal. They include the Low-Water Demonstration Garden, 200 S Sidewalk, 400 N Pedestrian Lighting, and Neighborhood Infrastructure in LMI areas. Activity for of these projects crossed over between PY2014 and PY2015. Of them, only the Low-Water Demonstration Garden and Neighborhood Infrastructure remains active.

2016 Goal - Community Planning

It is assumed that this goal was placed on the PY2015 CAPER due to the PY2016 activities being set up during PY2015. The PY2016 community planning goal includes the Woodruff Neighborhood Plan and the Access and Mobility Plan.

2016 Goal - Low/Moderate Income Community Needs Assistance - Public Services

It is assumed that this goal was placed on the PY2015 CAPER due to the PY2016 activities being set up during PY2015. The projects that will contribute to this goal in PY2016 include the FIRC Addition, Whittier Center Windows, Common Ground Roof, and the Bridgerland Literacy Program Expansion. No accomplishments for these activities have been reported, therefore, totals remain the same as the PY2014 goal.

2016 Goal - Neighborhood Infrastructure

It is assumed that this goal was placed on the PY2015 CAPER due to the PY2016 activities being set up during PY2015. The projects that will contribute to this goal in PY2016 include the 400 N Medians and Crossing, the 200 W 1600 N Sidewalk, and the 400 E Center Sidewalk. No accomplishments for these activities have been reported, therefore, totals remain the same as the PY2014 goal.

Low/Moderate Income Community Needs Assistance - Public Services

This is the PY2015 community needs goal. Contributing to this goal is the support for homeownership assistance through NNHC. This goal was mistakenly set up with a "public service" indicator instead of a "financial assistance to homebuyers" indicator, thus the two lines in the spreadsheet for this goal. The homebuyer assistance program helped seven households purchase homes. Corrected indicators would show that this exceeded the estimate of 5 households assisted.

Neighborhood Infrastructure

This is the PY2015 neighborhood infrastructure goal. Activities that contributed to this goal include the 1800 S 1330 W Sidewalk, 300 S 100 W Sidewalk, the Boulevard sidewalk, and the Rendezvous Park Railroad Crossing. The expected beneficiaries were estimated at 8,000. The final beneficiaries were slightly higher due to final census track counts. These projects are currently underway and are anticipated to be complete between fall 2016 and spring 2017.

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
2014 Goal - Community Planning	Non-Homeless Special Needs		Other	Other	5	0	0.00%			
2014 Goal - Low/Moderate Income Community Need Assistance	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	40610				
2014 Goal - Low/Moderate Income Community Need Assistance	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	7500	96113	1,281.51%			
2014 Goal - Neighborhood Infrastructure	Non-Homeless Special Needs		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	26720	21754	81.41%	0	13305	

2016 Goal - Community Planning	Non-Homeless Special Needs		Other	Other	5	0	0.00%			
2016 Goal - Low/Moderate Income Community Need Assistance	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	40610				
2016 Goal - Low/Moderate Income Community Need Assistance	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	7500	96113	1,281.51%			
2016 Goal - Neighborhood Infrastructure	Non-Homeless Special Needs		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	26720	21754	81.41%	0	13305	

Low/Moderate Income Community Need Assistance	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$50000	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		5	0	0.00%
Low/Moderate Income Community Need Assistance	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$50000	Direct Financial Assistance to Homebuyers	Households Assisted	0	7		0	7	
Neighborhood Infrastructure	Non-Homeless Special Needs	CDBG: \$328359 / General Fund: \$200000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	10703		8000	10703	133.79%

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 highest priority object for Logan City has been to invest in the physical environment of the LMI areas of Logan. For several years, the main initiative of achieving this objective has been the construction of pedestrian infrastructure. With the new ConPlan, 65-70% of funding is allocated to achieving this goal. In PY2015 \$328,359 of CDBG funding and \$200,000 of local funding was allocated to this priority. While all of the PY2015

infrastructure projects are currently underway and not complete at this time, the improvements will have a significant impact on LMI neighborhood throughout the City.

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	7
Black or African American	0
Asian	0
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
Total	0
Hispanic	0
Not Hispanic	0

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

Narrative

Racial and Ethnic Composition

During PY2015, race and ethnicity was directly tracked for only one activity, Neighborhood Nonprofit Housing Corporation Homeownership Assistance Program. The CDBG funding for the program aided 7 households during PY2015. Of those all were white and none were Hispanic. The small sample of CDBG funded assistance does not tell the entire story for the program. Over the programs existence, starting in 2003, 17% of recipients have been Hispanic or Latino. Hispanic or Latino is the largest minority group in Logan, comprising an estimated 14% of the population. While the program participation reaches ethnic parity with the demographics of Logan, there is room for improvement. Due to the fact that Latinos are more likely to be LMI residents, and that recommendations in the PY2015 Logan City Analysis of Impediments to Fair Housing Choice (AI) include increasing the Latino participation in the homeownership program, it is expected that Latino participation in the program should be able to grow through direct promotion of the program within the Latino community and through the translation of the program information and application into Spanish. The homeownership assistance program also aided 1 female head of household. 15% of households that have participated in the program have been female head of household. This is consistent with this year's participation and is double the Logan City female head of household rate of 8.5% for families.

In addition to tracking the direct clients of the homeownership assistance program, demographic data was collected for all census tracts used as area LMI benefit for infrastructure activities. Supplemental activity demographic data can be found in appendix 1.

Demographic data listed in the appendix covers race/ethnicity, familial status, and disability. Disability data is drawn from the recently completed AI and is not project specific as disability data could only be found on the census block group level and not the block level.

The data shows that all but one project (Boulevard Sidewalk) has higher percent of Latinos (21.5% for all project areas) and a higher percentage of residents that identify as "Some Other Race Alone" (9.5% all project areas) as compared to Logan City (Latinos 14.9%, Other Race 5.9%). Also, the project areas are nearly twice as likely (6.3% all project area) to be a Spanish speaking household with limited English as compared to Logan City (3.5%).

Female head of household data indicates that in the project areas family type households are slightly less likely to be female head of household (6.5%) than Logan City (8.5%), and the project areas are comparable to Logan City in nonfamily type female head of households (6% each). Two of the project area are higher than Logan City in number of female head of household, 1800 S Sidewalk and 300 S Sidewalk.

In regard to disabilities, while Logan City was unable to track this information at the census block level, data used for the creation of the AI shows that 9.63% of Logan residents have some form of disability. Dot mapping of this data in the AI shows that the residents are distributed equally across the city, with the exception of fewer individuals around the university. Using 9.63%, it is estimated that 1,190 persons with disabilities benefited from the LMI Area projects during PY2015.

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		472,949	98,357

Table 3 – Resources Made Available

Narrative

The discrepancy between resources made available and actual expenditures is due to the ongoing nature of the infrastructure projects for PY2015. The typical project cycle for Public Works projects is about eighteen months, as the projects must move through CDBG approval, design, and enter the queue for construction with other Logan City project. At this time, the infrastructure projects are moving forward and all are expected to be complete by spring 2017. No expenditures have been submitted to HUD for PY2015 infrastructure projects.

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

There are no identified target areas in the ConPlan or PY2015 AAP. While there are not identified target areas, the CDBG program invests heavily in LMI neighborhoods throughout the City. This includes pedestrian infrastructure projects.

With a population of around 50,000, Logan City is the largest City in Cache Valley, and serves as a residential, commercial, industrial, educational, arts, cultural, and tourist nexus for the Valley. Low and moderate income residents are located throughout the City, with the highest concentrations located within the historic core neighborhoods and the newer parts of the City on the west side of town. Including all census block groups that HUD assigns to the entitlement, LMI residents account for 48% of the population, with nine census block groups being over 75% LMI.

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.

There is no match requirement for CDBG activities in Logan City. The infrastructure related projects are generally leveraged with Logan City staff time, as the projects are managed and constructed through the Public Works or Light and Power Departments. Public Works also allocates \$200,000 annually towards sidewalk projects. CDBG projects that were allocated direct local funds for this project year are the 300 S Sidewalk and 1800 S Sidewalk.

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	10	7
Number of special-needs households to be provided affordable housing units	0	0
Total		

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	0	0
Number of households supported through the rehab of existing units	10	7
Number of households supported through the acquisition of existing units	0	0
Total		

Table 6 - Number of Households Supported

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

During PY2015, the only affordable housing project was the NNHC Homeownership Assistance program. This program assisted 7 families in purchasing a home. The program began in 2003 and has helped over 200 families purchase homes in Logan. The program is currently funded through local RDA funds.

BRAG continues to operate the local Section 8 housing voucher program. The program provides help to eligible low-income families and individuals to enable them to rent decent, safe, and affordable housing of their choice through rental subsidies to private landlords. The program presently has an annual budget of over \$2 million to provide rental assistance to families.

BRAG also operates a weatherization, furnace replacement and repair program, a single family housing rehabilitation loan program, and a HEAT assistance program. All of these programs lend to the facilitation of affordable housing.

Discuss how these outcomes will impact future annual action plans.

The need for, and resources to support, affordable housing will continue to be assessed through the ConPlan and AAP process. In PY2015, \$50,000 in CDBG funding was spent on homeownership assistance. These funds represent a renewed interest in leveraging both local (RDA) and federal (CDBG) funding to further affordable housing in the community. The continuation of support is also a recommendation of the Analysis of Impediments to Fair Housing Choice, which was completed during this program year.

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	5	0
Total	7	0

Table 7 – Number of Persons Served

Narrative Information

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**

Outreach was conducted through participation in the Bear River Homeless Coordinating Council (BRHCC). This group works on improving communication between organizations that serve the homeless population of Cache Valley. The Logan City CDBG Coordinator attends the bimonthly meeting as a liaison for Logan City. One of the goals of the BRHCC over the past year has been to improve outreach and communication with private housing (landlords) within our community to improve opportunities for at risk homelessness individuals and families to procure decent housing.

Addressing the emergency shelter and transitional housing needs of homeless persons

Logan City refers people and families needing emergency care to the BRAG, who have resources for emergency shelter or directing people and families to other proper facilities.

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

No direct activity other than participation in the BRHCC

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

Logan City continues to cooperate in Bear River Association of Governments' point-in-time homeless count. There is no homeless shelter in the immediate area that serves the chronically homeless. Without this service available, local agencies rely on a homeless shelter outside of their jurisdiction for sheltering the chronically homeless.

The City's goal has been to stay involved with these concerns by being at the discussion table. Logan's CDBG Coordinator continues to be involved in multi-agency collaborations to ensure that the City is engaged with these initiatives, including the BRHCC. While homelessness intervention was not a goal of the activities conducted during PY2015. The PY2016 activities will help address needs of homeless or potentially homeless persons and families by investing in educational programs through the Bridgerland Literacy Program.

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

Actions taken to address the needs of public housing

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

Logan City has set no public housing goals. The regional Bear River Association of Governments Housing Authority (BRAGHA) does not currently own any public housing in Logan City and has no immediate plans to develop any. However, BRAGHA does provide housing assistance to low income residents through the management of the area's Housing Choice Voucher Program - Section 8.

Homeownership assistance was provided during PY2015 through the NNHC homeownership assistance program, which was funded by both CDBG and Local RDA. This program is available to all LMI residents of Logan.

Actions taken to provide assistance to troubled PHAs

While no direct assistance was provided to BRAG, Logan City coordinates with BRAG through joint planning efforts, such as the PY2016 Access and Mobility Plan, and participation in interagency groups, such as the BRHCC.

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)

During PY2015, Logan City completed an AI update. This new plan is discussed in 91.520(a). Before the adoption of this plan, Logan City CDBG had little guidance in terms of Fair Housing policy, as the previous AI had identified no impediments to Fair Housing.

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

The emphasis on the construction of improved pedestrian infrastructure in LMI areas of Logan City is directly related to addressing obstacles for underserved populations of Logan City. This emphasis is correcting environmental deficiencies in these neighborhoods that are difficult to address without CDBG funding being made available. During PY2015, over \$500,000 was invested in pedestrian infrastructure improvements providing access to suitable living environments.

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

As part of the homeownership assistance program, participants were provided with Lead hazard information, and all homes were inspected for potential lead hazards. No mitigation was required on any of the homes.

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

While no activities during PY2015 were directly related to reducing poverty-level families, all activities during PY2015 benefitted LMI residents.

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

Following on the HUD monitoring of the CDBG program in July of 2015, Logan City CDBG instituted a number of changes to activity management, including an enhanced monitoring program, and an overhaul of the activity file management system. Findings of the PY2015 HUD monitoring were resolved during PY2015.

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

Logan City CDBG participated in both the BRHCC and the Cache Interagency Council. Both of these forums provide opportunity to coordinate with public housing and social services providers in the community. The BRHCC, in particular, is attempting to reach out for support from the private housing providers in the community to improve options for at risk for homelessness individuals and families.

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

Prior to PY2015, Logan City lacked a clear Fair Housing policy. With the completion of an updated AI during PY2015, Logan City now has the information required to direct action towards overcoming impediments to fair housing. The AI was adopted June 21, 2016, near the end of PY2015. No impediments have been addressed during PY2015, but several funded activities for PY2016 directly relate to furthering fair housing. These activities are the Access and Mobility Plan and the program support for Bridgerland Literacy. The impediments outlined are as follows (full executive summary of AI is attached as appendix 2):

Impediment 1. Racial/Ethnic concentration, particularly concentration of Latino individuals in SW portion of Logan City

Impediment 2. Racial/Ethnic spatial concentration of down payment assistance program participants

Impediment 3. Racial/Ethnic disparities in accessing housing rehabilitation program.

Impediment 4. Lack of public awareness and knowledge regarding their rights under the Fair Housing Law.

Impediment 5. Systematic discrimination in the rental market based on protected class status at first contact in seeking rental housing.

Impediment 6. Lack of affordable and accessible housing options for persons with disabilities.

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

Inadequate monitoring was a finding of the PY2015 HUD monitoring of the Logan City CDBG Program. To correct this deficiency, monitoring schedules were included with all Subrecipient Agreements. The only subrecipient agreement for PY2015 was with Neighborhood Nonprofit Housing Corporation. A copy of their monitoring schedule is attached as appendix 3. The revised monitoring regime includes improved on-site monitoring. The on-site monitoring allows for improved understanding of subrecipient project and file management, and an opportunity for technical assistance. In addition to subrecipient monitoring, Logan City departments that receive CDBG funds are also receiving improved monitoring in order to ensure that projects are managed properly and to improve communication within Logan City.

Standards that have been implemented this Program year include:

On-site monitoring schedule

On-site monitoring form

Revised reporting forms with all required demographic information

Improved documentation for Davis-Bacon regulated construction project, including a required pre-construction meeting and form.

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 current citizen participation plan was met for all CDBG activities in PY2015. This included two public notices and hearings for the AAP, as well as two public CDBG application workshops, and public notification and hearing for the CAPER. The public hearing notices were posted in English and Spanish.

Participation in CDBG programs, including the AAP, CDBG application, and CAPER, was promoted through a number of venues. This includes the local newspaper, posting at City Hall, and direct promotion through agencies that participate in the Cache Interagency Council (CIC) and local NGOs that provide assistance to protected classes in Logan City. Organizations that are part of the CIC or other local NGOs that received direct

promotion of CDBG activities and planning efforts include Bear River Head Start, Cache Valley No Child Left Inside, Cache Youth Resource Center, Care about Kids, USU Center for Civic Engagement and Service Learning, USU Dolores Dore Eccles Center for Early Care and, Education, Youth Discovery, St. John's Episcopal Church, Food Pantry, Food Sense Nutrition Education, LDS Bishop's, Storehouse, WIC, BRAG, Cache County, CAPSA, Child and Family Support Center, BATC, Cache Employment and Training Center, Common Ground, Center for Persons with Disabilities, AARP, Sunshine Terrace Foundation, LDS Employment, Bear River Mental Health, Options for Independence, Habitat for Humanity of Cache Valley, Neighborhood Nonprofit Housing Corporation, Bridgerland Literacy, Cache Refugee and Immigrant Connections, English Language Center, Hispanic Health Coalition, USU Access and Diversity Center, Logan Library, United Way of Cache Valley, USU Service Center, Utah Conservation Corps, Vet Center, Whittier Community Center.

These organizations and others that participate in the CIC receive direct invitation to participate in the CDBG process. In addition, the Logan City CDBG Coordinator conducts presentations at CIC lunch meetings annually. Notification regarding the CDBG PY2015 CAPER was posted in English and Spanish at the English Language Center, Options for independence, and Logan Library.

The public notification in English and Spanish is attached as appendix 4. The notification includes reference to ADA accessibility for the public hearing and ESL accessibility.

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.

None

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

No

Logan City CDBG PY2015 CAPER Appendix

Appendix 1. Activity Demographic Information
Infrastructure Activities PY2015

Appendix 1. Activity Demographic Information
Homeownership Assistance PY2015

Appendix 1. Activity Demographic Information
AI cut-sheet - Disability

Appendix 2. AI Executive Summary

Appendix 3. Monitoring Schedule

Appendix 4. Public Notice
English Notice

Appendix 4. Public Notice
Spanish Notice

2014 ACS Estimates

MOD ZOTO	ESTIMATE
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Appendix 1. Activity Demographic Information

Infrastructure Activities PY2015

Total	875		875		298		54		730		462		593		1117		273		701		974		701		701		3,986		15,839	
English Only	652	74.5%	652	74.5%	260	87.3%	40	74.1%	523	71.6%	397	85.9%	419	70.7%	1618	78.7%	155	56.8%	379	54.1%	534	54.8%	379	54.1%	379	54.1%	2,825	70.9%	12,195	77.0%
Spanish	182	20.8%	182	20.8%	0	0.0%	0	0.0%	85	11.6%	49	10.6%	140	23.6%	234	12.8%	58	21.3%	304	43.4%	362	37.2%	304	43.4%	304	43.4%	818	20.5%	2,308	14.6%
Limited English	36	4.1%	36	4.1%	0	0.0%	0	0.0%	25	3.4%	0	0.0%	0	0.0%	25	1.2%	33	12.1%	155	22.1%	188	19.3%	155	22.1%	155	22.1%	249	6.3%	553	3.5%
Not A Limited English Speaking Household	146	16.7%	146	16.7%	0	0.0%	0	0.0%	60	8.2%	49	10.6%	140	23.6%	240	11.7%	25	9.2%	149	21.3%	174	17.9%	149	21.3%	149	21.3%	569	14.3%	1,755	11.1%
Other Indo-European Languages	23	2.6%	23	2.6%	0	0.0%	0	0.0%	28	3.6%	16	3.5%	21	3.5%	13	2.9%	60	22.0%	0	0.0%	60	6.2%	0	0.0%	0	0.0%	146	3.7%	558	3.5%
Limited English Speaking Household	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	34	0.2%
Not A Limited English Speaking Household	23	2.6%	23	2.6%	0	0.0%	0	0.0%	26	3.6%	16	3.5%	21	3.5%	13	2.9%	60	22.0%	0	0.0%	60	6.2%	0	0.0%	0	0.0%	146	3.7%	524	3.3%
Asian and Pacific Island Languages	18	2.1%	18	2.1%	14	4.7%	5	9.3%	96	13.2%	0	0.0%	13	2.2%	148	6.9%	0	0.0%	18	2.6%	18	1.8%	18	2.6%	18	2.6%	164	4.1%	599	3.8%
Limited English Speaking Household	0	0.0%	0	0.0%	0	0.0%	0	0.0%	57	7.8%	0	0.0%	0	0.0%	57	2.7%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	57	1.4%	215	1.4%
Not A Limited English Speaking Household	18	2.1%	18	2.1%	14	4.7%	5	9.3%	39	5.3%	0	0.0%	13	2.2%	21	3.3%	0	0.0%	18	2.6%	18	1.8%	18	2.6%	18	2.6%	107	2.7%	384	2.4%
Other Languages	0	0.0%	0	0.0%	24	8.1%	9	16.7%	0	0.0%	0	0.0%	0	0.0%	31	1.5%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	33	0.8%	179	1.1%
Limited English Speaking Household	0	0.0%	0	0.0%	0	0.0%	9	16.7%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	9	0.2%	63	0.4%
Not A Limited English Speaking Household	0	0.0%	0	0.0%	24	8.1%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	24	1.1%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	24	0.6%	116	0.7%

Appendix 1. Activity Demographic Information

Homeownership Assistance PY2015

Beneficiary Data - NNHC Home Ownership Assistance								
Recipient	AMI		household	Race White	Ethnicity Hispanic	Female Head of Household	Disability	first time
Strazzo	69.86	mod	3	3				1
Kynaston	41.7	low	5	5				1
Sharp	58.65	mod	4	4		1		1
McCuin	73.52	mod	4	4				1
Penrod	55.46	mod	4	4				1
Rafeld	48.74	low	7	7				1
Burrows	73.65	mod	1	1				
	60.22571		28					

Appendix 1. Activity Demographic Information

AI cut-sheet - Disability

Disability. Persons with disabilities account for almost 10% of Logan City's population according to ACS 3-year estimates (2008-2010). Given that persons with disabilities are the category of protected persons most likely to encounter housing discrimination according to 2013 National estimates,⁷ it is important to have a context for this population. According to the estimates presented in table I-9 below, more than half of individuals with disabilities have sensory or cognitive disabilities. Changes in the disability population cannot be calculated due to shifting definitions in disability types between decennial periods. In the Housing Market Analysis section below, housing options for persons with disabilities are discussed.

Table I-9. Number of Persons with Disabilities by Type of Disability, Logan City, 2010

Type of Disability	2010	% of Logan City Population
Sensory Disability	1,416	2.9%
Ambulatory Disability	917	1.9%
Cognitive Disability	1,241	2.5%
Self-Care Disability	388	.01%
Independent-Living Disability	751	1.5%
Total	4,713	9.63%

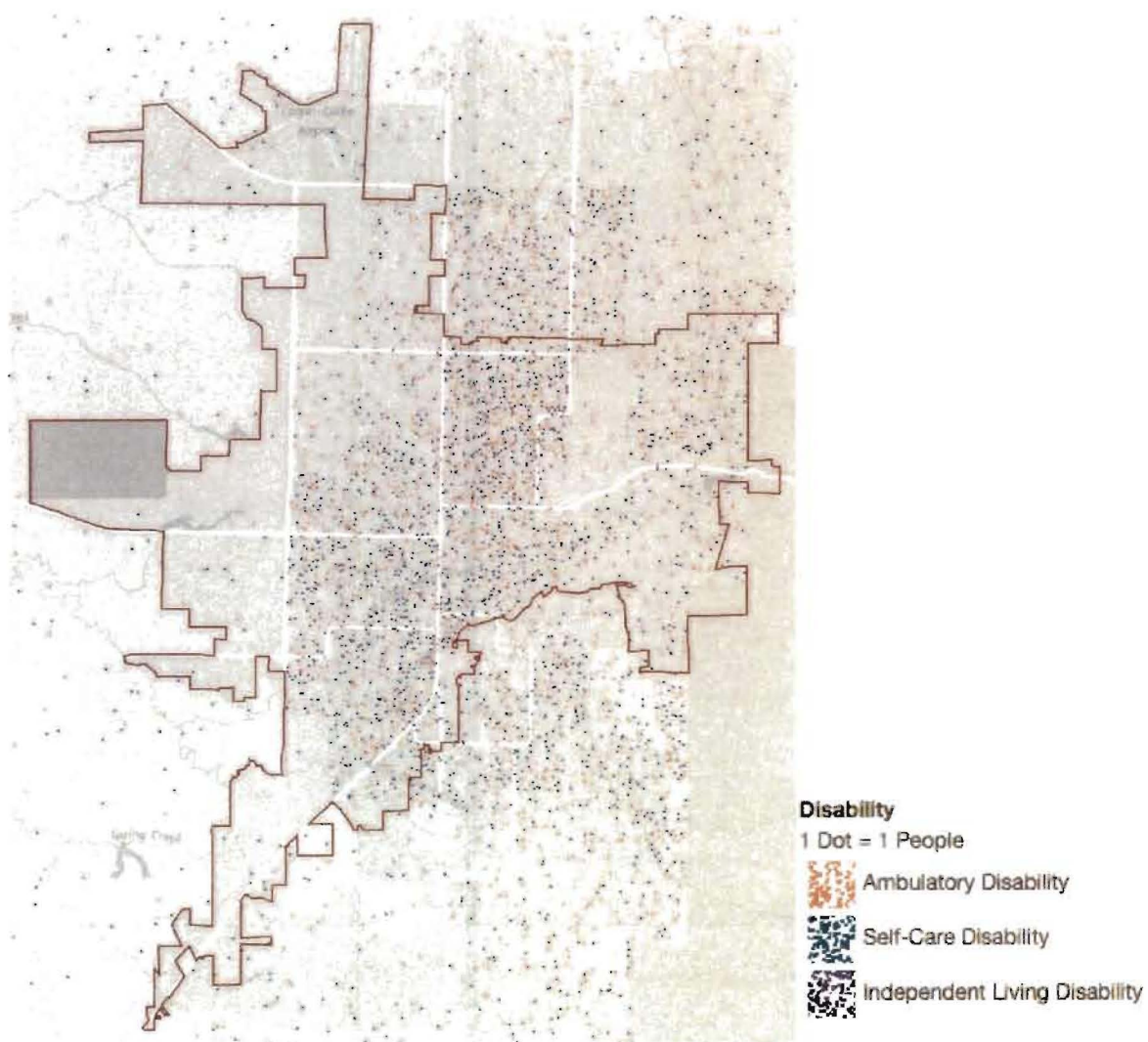
Source: ACS 3-Year Estimates (2008-2010)

Appendix 1. Activity Demographic Information

AI cut-sheet - Disability

Map I-6 below depicts the spatial distribution of individuals with ambulatory, self-care, and independent living disabilities in Logan City. As can be seen in the map, individuals with disabilities (regardless of type) seem to be equally distributed across Logan City. There are fewer individuals with disabilities in the neighborhoods nearest the University, but this likely reflects the larger college student population residing in these areas.

Map I-6. Distribution of Persons with Disabilities in Logan City, 2010



Appendix 2. AI Executive Summary

Final Report

June 1, 2016

Analysis of Impediments to Fair Housing Choice

Executive Summary

Prepared for

City of Logan
Community Development Department
290 N. 100 W.
Logan, UT
<http://www.loganutah.org/CD/>

Prepared by

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EXECUTIVE SUMMARY

Background and Purpose

The Fair Housing Act, first passed in 1968, prohibits discrimination with respect to most kinds of housing transactions—including rentals, home sales, mortgage lending, home improvement, and zoning—based on race, color, national origin, religion, sex, familial status, disability, and, in Utah, source of income and most recently, sexual orientation and gender identity.¹

The Community Development Block Grant (CDBG) program, a component of HUD's Community Planning and Development (CPD) programs, contains a regulatory requirement to affirmatively further fair housing based on HUD's obligation under Section 808 of the Fair Housing Act. The ultimate goal of this requirement is to expand mobility and widen a person's freedom of choice in the housing market and, thus, their access to opportunities in their community and society at large. Because Logan City is receiving CDBG funding, the city is tasked with ensuring that it is affirmatively furthering fair housing. One way that cities and jurisdictions fulfill this requirement is through an Analysis of Impediments for Fair Housing Choice (AI). According to HUD's Fair Housing Planning Guide,² the AI involves:

- (1) A comprehensive review of a State or Entitlement jurisdiction's laws, regulations, and administrative policies, procedures, and practices;
- (2) An assessment of how those laws etc. affect the location, availability, and accessibility of housing;
- (3) An assessment of conditions, both public and private, affecting fair housing choice for all protected classes; and
- (4) An assessment of the availability of affordable, accessible housing in a range of unit sizes

HUD has undergone a devolution process in which the control of implementation, enforcement, and evaluation of fair housing policy is largely placed in the hands of local communities. HUD recognizes that the people who are most knowledgeable about the fair housing challenges their community faces are the people who live in those communities themselves. Therefore, AIs are intended to be a mechanism by which Fair Housing Planning (FHP) efforts are tailored to community needs and nuances while simultaneously adhering to federal Fair Housing Law (FHL) guidelines. Therefore, the purpose of the proposed AI is to provide Logan City with timely, relevant primary and secondary data analyses that will both fulfill their federal reporting mandates, and provide data-driven recommendations for fair housing action in the Logan community.

¹ U.S. Department of Housing and Urban Development (2014). Fair Housing Trends Report 2014. Retrieved from: http://www.nationalfairhousing.org/Portals/33/2014-08-13_Fair_Housing_Trends_Report_2014.PDF.

² Fair Housing Planning Guide, Retrieved from: <http://portal.hud.gov/hudportal/documents/huddoc?id=fhpg.pdf>

Methodology

In accordance with guidelines laid out in HUD's Fair Housing Planning Guide, this AI follows the methodologies detailed below.

Public Participation. HUD requires that jurisdictions solicit input from community members, particularly those from protected classes. Four methods were used that involved public participation:

- (1) The first involved the analysis of data from the "Fair Housing Snap Shot" study.³ This study involved a community survey on the public's knowledge, attitudes and experiences related to fair housing and was administered in 22 Utah Counties (N=1,022). Data collected in Logan City comprised 23% of the sample (n=237). Logan City data from the "Fair Housing Snap Shot" study are described and mapped according to Census Block Groups in order to provide a context for the public's knowledge, attitudes, and experiences related to fair housing.
- (2) The second involved the analysis of data from a qualitative study in which 8 key community stakeholders were interviewed in-person using a semi-structured interview guide. In-depth interview data from key community stakeholders in the private and public non-profit arena paints a more complete picture of the impediments to fair housing in Logan City. Content contained in the interview guide included questions based on stakeholders' perceptions of the prevalence of housing discrimination, the driving forces of housing discrimination, the ways in which Logan City is currently doing well to affirmatively address fair housing choice, and the ways in which Logan City could do better.
- (3) The third involved the analysis of data from 6 in-depth, semi-structured interviews with individuals who had experienced housing discrimination while living in Logan City. These interviews were particularly insightful because they provided a contextual understanding of the community survey data that quantitatively described the prevalence of housing discrimination in Logan City. Individuals were recruited for interviews using a variety of efforts. Flyers were placed in over 30 locations throughout Logan City, including being posted in church bulletins, placed under windshields during Spanish Mass at St. Thomas Aquinas Catholic Church, and taped to doors at all affordable and accessible housing structures. Email recruitment messages were also sent to various human service providers and interested interviewees were also encouraged to spread the word. Recruitment occurred over the course of 1 month, and 6 individuals agreed to share their experiences.
- (4) The fourth method that involved public participation in Logan City consisted of a 12 week study in which landlords and rental companies were contacted via email by hypothetical renters based on a systematic screening of advertised rental properties. Hypothetical renters' profiles were similarly qualified but manipulated by protected

³ For details, see:

<http://laborcommission.utah.gov/media/pdfs/uald/pubs/FairHousingSnapShotProjectExecutiveSummary.pdf>

class category. Randomization of hypothetical renters increased the validity of results. This study was undertaken in order to assess the extent to which landlords and rental companies may be screening interested rental applicants at first contact based on their protected class status. Landlords and rental companies were notified of the true purpose of the study following the 12-week study period. In total, 168 emails were sent, and responses were tracked, coded, and analyzed for patterns in responses.

Zoning, Land Use, and Housing Policy Review. A review of Logan City's land use regulations and other pertinent policies related to housing in order to identify potential fair housing impediments was conducted.

Analysis of Demographic, Housing, and Lending Data. Data were compiled from 2000 and 2010 Decennial Censuses as well as 3-year and 5-year estimates from the American Community Survey. Data on population, race/ethnicity, poverty, housing tenure, English proficiency, disability, household composition, housing type, housing problems, housing costs, and lending issues were described and/or mapped.

Identification of Impediments. Based on findings from the public participation, demographic, housing, and lending analyses, and policy review, fair housing impediments and concerns were identified.

Actions to Address Past and Current Impediments. Action items for addressing the noted fair housing impediments and concerns were identified for Logan City's use in fair housing planning efforts.

Impediments

Impediment 1. Racial/Ethnic concentration, particularly concentration of Latino individuals in SW portion of Logan City

Impediment 2. Racial/Ethnic spatial concentration of down payment assistance program participants

Impediment 3. Racial/Ethnic disparities in accessing housing rehabilitation program.

Impediment 4. Lack of public awareness and knowledge regarding their rights under the Fair Housing Law.

Impediment 5. Systematic discrimination in the rental market based on protected class status at first contact in seeking rental housing.

Impediment 6. Lack of affordable and accessible housing options for persons with disabilities.

Action Steps⁴

⁴ Action steps are presented in further detail in the final section of the AI, including partners and timelines.

Impediment 1. Logan City investment in ESL/Literacy programs targeted at ESL Latino population that will expand economic opportunities and open up wider array of housing options across the city (particularly on the East portion of Logan City which has higher housing values).

Impediment 2. (1) Work with Neighborhood Nonprofit Welcome Home program administrator to expand program for Latino participants, including developing a program component that encourages participants to view available properties in all neighborhoods in Logan City. **(2)** Outreach to realtors and lenders to promote the program. **(3)** Translate application materials to Spanish.

Impediment 3. Increase outreach efforts to Latino community by first translating advertisements into Spanish with help from USU, and second, outreaching to key Latino community institutions to advertise the program (e.g., St. Thomas Aquinas Catholic Church, Spanish-Speaking Latter Day Saint Congregations, ELC, Latino Advisory Council, Bridger Elementary, USU's Access and Diversity, etc.)

Impediment 4. (1) Targeted educational outreach to vulnerable communities (e.g., persons with disabilities, refugees, LEP persons, etc.). Targeted outreach will involve distributing materials and offering to present to key social service agencies serving vulnerable communities (i.e. Cache Refugee and Immigrant Connection, English Language Learning Center, OPTIONS for Independence, etc.). Logan City will partner with BRAG, NNP, and USU to develop outreach materials. Logan City will work with USU to develop materials in Spanish. **(2)** Public awareness campaigns (e.g., during Fair Housing Month in April, make efforts on social media and in local newspaper to promote fair housing)

Impediment 5. (1) Targeted small-scale educational opportunities for landlords (e.g., informational packets prepared by CDBG coordinator to be sent to all landlords at time of annual license renewal). CDBG Coordinator will work with key professors at USU as well as individuals from Utah's Division of Fair Housing to create content-rich educational mailings. **(2)** Integration of this content in Good Landlord Training. The CDBG coordinator will work with key professors at USU to develop training materials that address the responsibilities of landlords under fair housing law.

Impediment 6. (1) Develop Logan City-sponsored program designed to provide financial assistance for individuals with disabilities who wish to rent housing units in the private market that are not already accessible (i.e., building entrance ramps, etc.). **(2)** The Access and Mobility Plan - Targeted outreach to disabled populations in Logan to collect data regarding infrastructure deficiencies in Logan City. The plan will prioritize improvements for future CDBG funding. The plan is a component of FH as it will reduce the amount of housing that are isolated from the surrounding neighborhoods, and goods and services. **(3)** Use RDA funds for housing rehabilitation assistance used for improvements to owner-occupied homes (including access/ADA issues).

Appendix 3. Monitoring Schedule

PY2015 CDBG Subrecipient and Vendor Monitoring & Update Schedule

Activity Name	Pre-Activity	Davis Bacon	Lead	Quarter 1 (July-Sept)	Quarter 2 (Oct-Dec)	Quarter 3 (Jan-March)	Quarter 4 /Final (April - June)	On-Site Monitoring
Welcome Home Down payment Assistance - NNHC		NA						

Monitoring:	When comprehensive monitoring will take place using the City of Logan's "Checklist for On-Site Subrecipient Monitoring" with emphasis on areas most relevant to the particular activity.
Pre-Activity:	This is an orientation to the reimbursement, documentation, closeout processes and the Subrecipient Agreement specific to each activity.
Davis Bacon:	This activity requires a pre-construction meeting during which Davis-Bacon and Related Acts and related procedures can be reviewed with the contractors, subcontractors, the activity director, and other relevant individuals.
Lead:	This activity requires a special orientation concerning lead based paint regulations.
Quarter Reports/Final	A written activity update is due for each quarter. The update can be included as part of a drawdown/reimbursement request or as a stand-alone report. The Final report will have cumulative numbers and final activity accomplishments and narrative.
On-Site Monitoring	At least one on-site monitoring report will be conducted for each activity.

Appendix 4. Public Notice

English Notice

LOGAN CITY CDBG

NOTICE OF PUBLIC HEARING

PY2015 Consolidated Annual Performance and Evaluation Report

In accordance with the City of Logan Citizen Participation Plan, notice is hereby given that the Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2015 (July 1, 2015 to June 30, 2016) is available for public review and comment at Logan City Hall or online at www.loganutah.org (CDBG section).

A comment period commences on August 22, 2016, following publication of this notice, and ends on September 20, 2016, following the public hearing.

Notice also is given that on September 20, not before 5:30pm, the City of Logan Municipal Council will hold a public hearing in their Chambers located at 290 North 100 West, Logan, Utah, to take public comment on the CAPER before final adoption and submission to the US Department of Housing and Urban Development.

Please provide written comments by emailing Aaron Smith (aaron.smith@loganutah.org), or by delivery to Logan City Hall, ATTN. CDBG, 290 N 100 W, Logan, UT 84321.

The CAPER provides information on the status of CDBG-funded activities during PY 2014. Written comments must be received prior to September 16, 2016, to be included with the City Council CAPER review. For additional information, contact Aaron Smith, at 435-716-9024 or aaron.smith@loganutah.org.

In compliance with ADA requirements, individuals needing special accommodations or assistance during the public hearing shall notify the City Recorder, 435-716-9002, at least 24 hours prior to the meeting. Logan Municipal Council Meetings are televised live as a public service on Channel 17 or can be viewed online at www.ustream.tv/channel/logancitycouncil. All phone numbers listed above may also be accessed by Relay 711 and Spanish Relay (1-888-346-3162).

Appendix 4. Public Notice

Spanish Notice

LOGAN CDBG

AVISO DE AUDIENCIA PÚBLICA CDBG

PY2015 Rendimiento Consolidado Anual e Informe de Evaluación

De acuerdo con el Plan de Participación Ciudadana, del Ayuntamiento de Logan se hace constar que el Bloque de Subvención del Departamento de Desarrollo Comunitario (CDBG) Rendimiento Consolidado Anual y el Informe de Evaluación (CAPER) para el Programa de Año 2015 (Julio 1, 2015 a Junio 30, 2016) está disponible para su revisión y comentarios públicos en el ayuntamiento o en línea en el sitio www.loganutah.org (sección CDBG).

Un periodo de comentarios comienza el 22 de Agosto del 2016, tras la publicación de este aviso, y termina el 20 de Septiembre de 2016, después de la audiencia pública.

Asimismo, se hace que el 15 de Septiembre, no antes de las 5:30 pm, El Consejo Municipal de la Ciudad de Logan llevará a cabo una audiencia pública en sus cámaras situadas en 290 Norte 100 Oeste, Logan, Utah, para tomar los comentarios del público sobre el CAPER antes de su aprobación definitiva y la sumisión al Departamento de Vivienda y Desarrollo Urbano de Estados Unidos.

Sírvanse proporcionar comentarios escritos por correo electrónico a Aaron Smith (aaron.smith@loganutah.org), o mediante su entrega al Ayuntamiento de Logan, ATTN. CDBG, 290 N 100 W, Logan, UT 84321.

El CAPER proporciona información sobre el estado de las actividades financiadas por CDBG durante el año fiscal 2014. Los comentarios escritos deben ser recibidos antes del 16 de Septiembre del 2016, para ser incluidos en la revisión CAPER que hace el Consejo Municipal. Para obtener información adicional, comuníquese con Aaron Smith, al 435-716-9024 o aaron.smith@loganutah.org.

En cumplimiento de los requisitos de (ADA), las personas que necesitan acomodaciones especiales o asistencia durante la audiencia pública deberán notificar al Registrador de la Ciudad, 435-716-9002, por lo menos 24 horas antes de la reunión. Reuniones con el Consejo Municipal de Logan se televisan en vivo como un servicio público en el Canal 17 o se pueden ver en línea en www.ustream.tv/channel/logancitycouncil. Todos los números de teléfono que aparecen más arriba también se puede acceder por Relé 711 y Relé Español (1-888-346-3162).

PY2015 CAPER

Consolidated Annual Performance and
Evaluation Report

PY2015 CAPER



- The CAPER is a performance report that discusses the accomplishments of the previous year.
 - ▣ July 1, 2015 to June 30, 2016
- The CAPER and the HUD box
 - ▣ The CAPER format is dictated by HUD
 - ▣ Tends to be cumbersome and difficult to discern (even for the CDBG Coordinator).

PY2015 CAPER

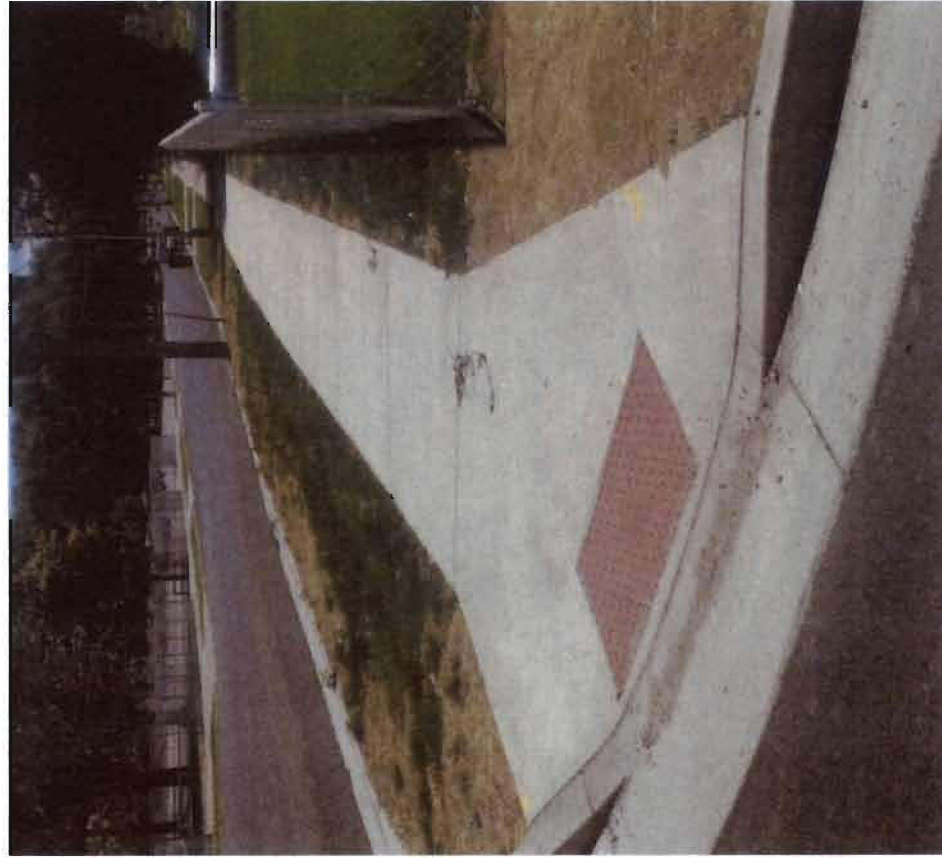


- Two main goals of Program Year 2015:
 - ▣ Invest in public infrastructure & facilities
 - ▣ Support public services

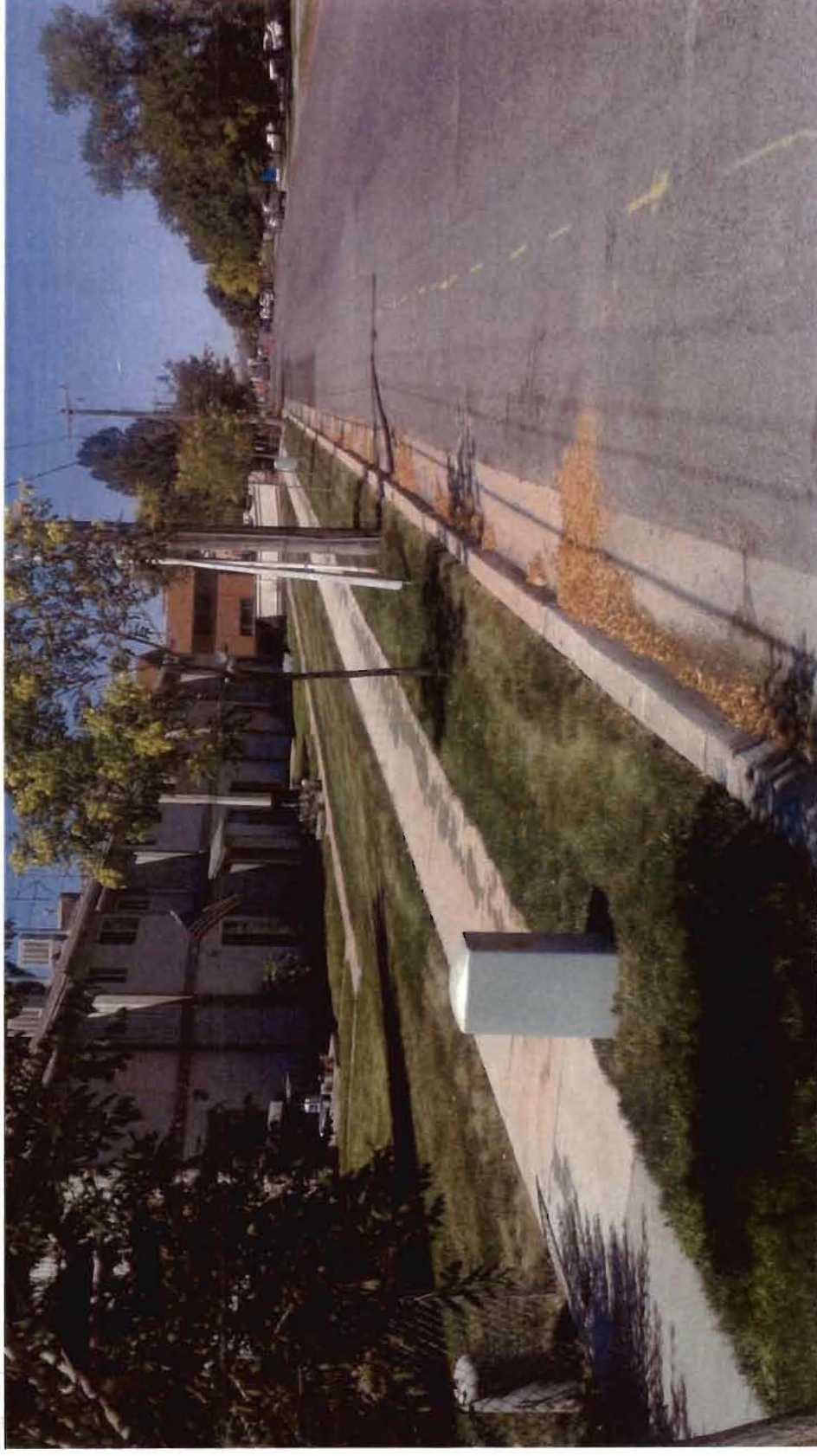
CDBG Activities – Public Infrastructure

- PY2013 & PY2014 Neighborhood Infrastructure
 - ▣ Total Investment during Program Year
 - \$198,000
 - ▣ PY2015 Accomplishments
 - 500 W 500 S Sidewalk
 - 400 E 1300 N Sidewalk
 - 300 S 100 W Sidewalk
 - 500 N 100 W to 550 W Sidewalk
 - Golf Course Road Crossing
 - ▣ Total estimated LMI residents served:
 - 15,000 (over life of program)

500 W 500 S



400 E 1300 N



300 S 100 W



500 N 100 W to 550 W



Golf Course Road Crossing



CDBG Activities – Public Infrastructure

- PY2014 200 S Sidewalk
 - ▣ Total Investment during Program Year
 - \$43,000 (Drawn in PY2015)
- ▣ PY2015 Accomplishments
 - Final Payment
- ▣ Total estimated LMI residents served:
 - 960

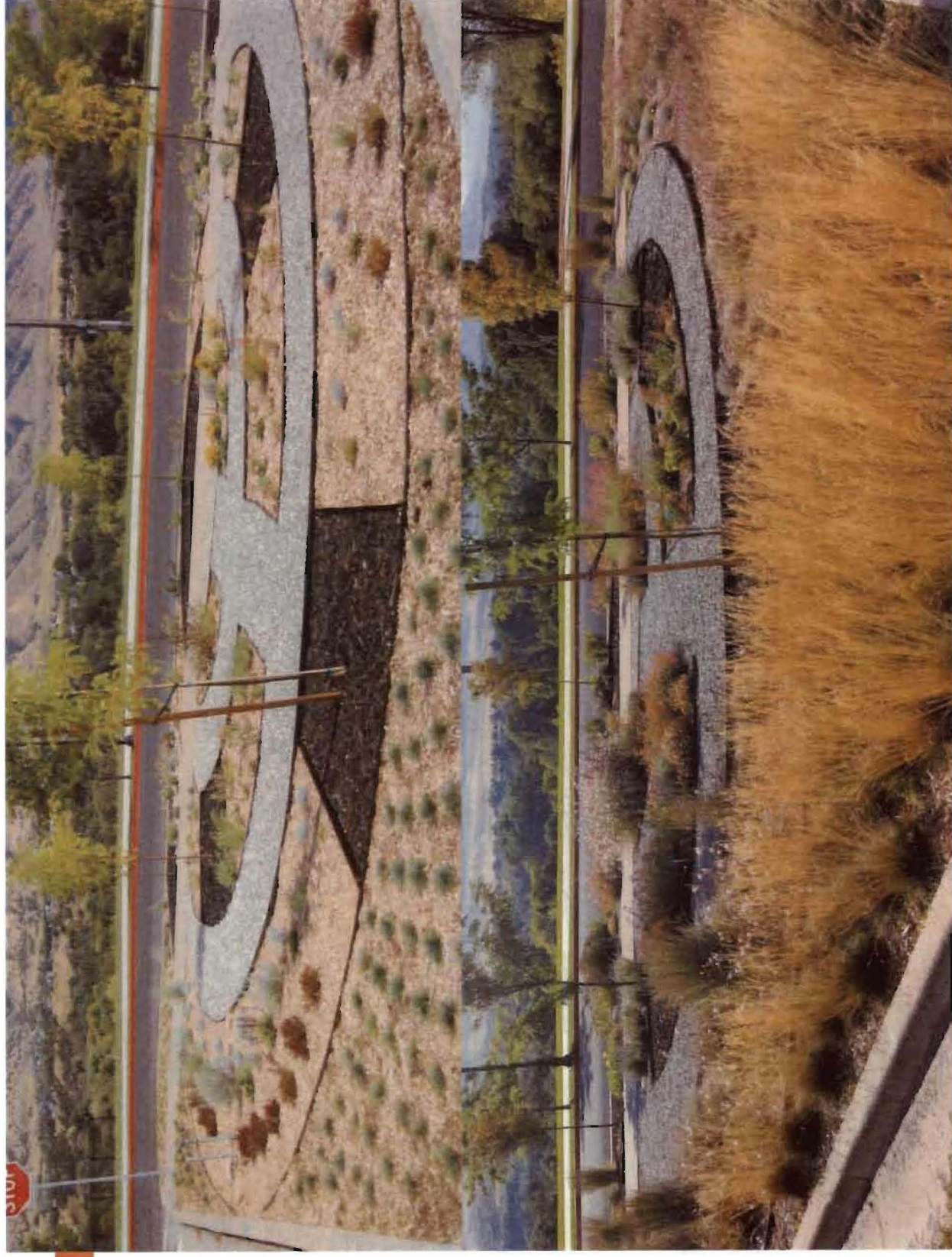
200 S Sidewalk



CDBG Activities – Public Infrastructure

- PY2014 Low Water Demo Garden
 - ▣ Total Investment during Program Year
 - \$137 (Drawn in PY2015)
 - \$290 (PY2016)
 - ▣ PY2015 Accomplishments
 - Additional plants
 - Plant signs
 - ▣ Total estimated LMI residents served:
 - 2,633

Low-Water Demo Garden



Low-Water Demo Garden



Low-Water Demo Garden



CDBG Activities – Public Infrastructure

- PY2014 400 N Pedestrian Lighting
 - ▣ Total Investment during Program Year
 - \$200,000
 - ▣ PY2015 Accomplishments
 - Installation of lights along 400 N from Main to 700 E
 - ▣ Total estimated LMI residents served:
 - 2,000

CDBG Activities – Public Infrastructure

□ PY2015 Project Updates

▣ 1800 S Sidewalk

- Scheduled to begin first week in September.


▣ 300 S Sidewalk

- Bid documents being prepared.
- Construction to begin fall 2016 and finish in spring 2017.

▣ Boulevard Sidewalk

- Completed with Short Dugway improvements.
- Not bid with Davis Bacon Requirements
 - no longer eligible for CDBG funding.
 - Funds will be applied to PY2016 400 N Medians.
 - This change will be reporting in PY2016 CAPER.

CDBG Activities – Public Infrastructure



- PY2015 Project Updates
 - ▣ Rendezvous Park Railroad Crossing
 - Design phase.
 - Should be going out to bid soon.
 - Completion spring/summer 2017.

CDBG Activities – Public Services



- PY2015 – NNHC Homeownership Assistance
 - ▣ Total Investment during Program Year
 - \$50,000
 - ▣ PY2015 Accomplishments
 - Assisted 7 households.

CDBG Activities – Planning

- Analysis of Impediments to Fair Housing Choice (AI)
 - ▣ Total Investment during Program Year
 - \$14,000
 - ▣ PY2015 Accomplishments
 - AI was adopted by Council in June, 2016.

CDBG Activities – Planning



- Update to Historic District Standards
 - Total Investment during Program Year
 - \$11,000
 - PY2015 Accomplishments
 - First draft has been complete, awaiting second draft.
 - Likely to come to Council later this year.

CDBG PY2015



- ▣ Total Investment during Program Year 2015
 - \$588,000

- ▣ PY2015 Accomplishments
 - \$443,000 invested in public infrastructure and facilities
 - Support to 1 public service provider (NNHC)

- ▣ Total estimated LMI residents served:
 - CDBG investment make an impact city wide.

