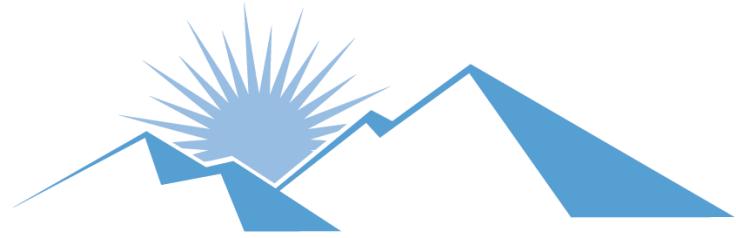


# CDBG

## CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT

### (CAPER)



# LOGAN

CITY UNITED IN SERVICE

**PROJECT YEAR 2022**  
JULY 2022- JUNE 2023

# LOGAN CITY CAPER

## 2022

JULY 1, 2022 TO JUNE 30, 2023

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# INTRODUCTION

The goal of the City of Logan is to provide a healthy, affordable, accessible, and welcoming community for its residents to live and work and for its businesses to thrive. To help accomplish this goal, the City utilizes the Community Development Block Grant (CDBG) program from the U.S. Department of Housing and Urban Development (HUD). Locally, the Community Development Block Grant (CDBG) program is administered by the City's Community Development Department.

CDBG is a formula based program designed to develop viable urban communities by providing decent housing, a suitable living environment, and expanding economic opportunities for persons of low-moderate income.

This resource funds a wide range of projects designed to improve neighborhood public facilities, provide economic opportunities, improve access to public facilities for people with disabilities, provide critical public services, assist people who are homeless, and prevent homelessness.

## **Consolidated Plan, Annual Action Plan, and CAPER**

A Consolidated Plan for Community Development (Con Plan) must be prepared every five years for a community to receive CDBG funds from HUD. The Con Plan is a comprehensive analysis and evaluation of a community's needs which is used to identify goals and objectives and to establish a vision for attaining a higher quality of life for low- and moderate-income residents. Prior to the start of each fiscal year within the five-year Con Plan period, an Annual Action Plan (AAP) must be prepared which lists the specific activities that will be undertaken, utilizing CDBG funds, that will work toward accomplishing the 5-year vision. The Consolidated Annual Performance and Evaluation Report (CAPER) must also be prepared annually as a mechanism for reporting accomplishments of the funded activities and to measure the success in achieving the vision, goals, and objectives identified in the Con Plan.

Logan's 5-Year Con Plan – Project Years 2019-2023 (FY20-24) – began on July 1, 2019 and will end on June 30, 2023. Logan is currently in the process of preparing a new 5 year Con Plan that will encompass Project Years 2024 – 2028.

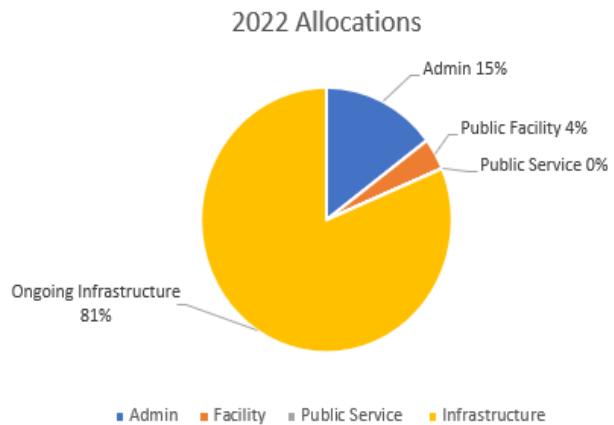
## **Contact Information**

We are always open to feedback on our progress, as well as to answer questions regarding the CDBG program. If you would like more information, please contact the Department of Community Development at 435-716-9021.

# EXECUTIVE SUMMARY

Logan's PY22 CAPER provides an analysis of the fourth project year (July 1, 2022 - June 30, 2023) of the City's current 5-Year Con Plan. This report is an opportunity to demonstrate our progress and the accomplishments produced by the City of Logan and its community partners, to report our success over the past project year and to inform the community of how federal and local programs are making a difference in the lives of its low-moderate income residents. In this report, we included the information for HUD's online Integrated Disbursement and Information System (IDIS) to fulfill HUD requirements, as well as information that may be of interest to our residents.

Logan received \$553,670.00 in CDBG entitlement funds from HUD for project year 2022. An additional \$193,216.97 in reallocated funds from prior years completed projects was also used to fund 2022 projects. Program expenditures were consistent with our 5-Year Con Plan and PY22 Action Plan goals. Public Service programs were below the 15 percent maximum, and we did not exceed the 20 percent administration cap.



During PY22, Community Development continued to make significant progress toward meeting the goals and objectives laid out in the 5-Year Con Plan and the PY22 Action Plan. The following is a summary of accomplishments for each of our program areas - Neighborhood Infrastructure, Remediation of access and mobility barriers, Public Facility improvement, Public Service Program Improvements, and Planning and administration.

## COMMUNITY ASSISTANCE

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The Con Plan identifies the need for various social service programs that primarily benefit Logan's low- to moderate-income population and those with special needs (such as physically or mentally disabled, elderly, youth, non-English speaking residents, Victims of Domestic Violence and homeless persons and families). There were no public service programs or projects funded in PY22 due to a lack of eligible service project applications.

During PY22 there was one completed public facility project, the 2021 Whittier Center Playground Floor. The 2022 Whittier Center Exterior Paint project carried over into project year 2023 and will be included in next year's CAPER.

AGENCY	CDBG FUNDING AVAILABLE	CDBG FUNDING SPENT	PROGRAM IMPACT
Whittier Center Playground Floor	\$77,000	\$77,000	Flooring was replaced in the main playground area
Whittier Center Exterior Paint	\$29,622	\$	This project was carried over into PY23

## NEIGHBORHOOD INFRASTRUCTURE

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The city of Logan is committed to undertaking the infrastructure and public facility improvements needed to make our city a livable community. By continually investing in neighborhoods, Logan aspires to be the best place it can be for people to live and work.

Due to the size and scope of these activities, and because Logan typically experiences harsh winters, some projects may require multiple years to complete. The following table outlines the current neighborhood improvement projects and their status at the close of FY22.

During the program period, we continued to work on important neighborhood projects and spent a total of \$228,759.31 toward meeting the goals of the 2022 Annual Action Plan and the 5-Year Consolidated Plan.

ACTIVITY	FUNDS AVAILABLE	FUNDS SPENT	STATUS
100 E Poplar Ave Trail Crossing	\$17,559.00	\$17,441.00	Ongoing
Pedestrian Crossing Beacons	\$77,949.34	\$120,830.00	Ongoing
900 N 100 W Sidewalk	\$66,041.44	\$53,958.56	Ongoing
ADA Ramp Upgrades	\$163,470.25	\$36,529.75	Ongoing

Previous year's projects completed during PY22.

ACTIVITY	FUNDS AWARDED	TOTAL FUNDS SPENT	STATUS
PY21 600 E 500-700 N	\$180,779.50	\$61,231.28	Complete
PY17 West Willow Accessibility Improvements	\$216,187.39	\$148,099.26	Complete

## **PLANNING & ADMINISTRATION**

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In the Consolidated Plan, our priority administrative goals are to provide for the administrative costs associated with the management of the Logan Community Development Block Grant program and to develop the planning resources and documents necessary to undertake program activities.

During PY22, we spent a total of \$88,997.31 on Administrative expenses and \$21,079.80 towards the new 2024-2028 Conplan.

## CR-05 - Goals and Outcomes

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

Logan City's Consolidated Annual Performance and Evaluation Report (CAPER) covers the progress Logan has accomplished in carrying out the City's CDBG Program Year 2022 (PY22) Annual Action Plan (AAP). As a small entitlement community, Logan City received \$553,670 in CDBG funds for PY22. The AAP for PY22 is the fourth Annual Action Plan for the Five-Year Consolidated Plan (2019-2023).

The main objectives of Logan City's Consolidated Plan (ConPlan) and PY22 AAP are investing in infrastructure projects in neighborhoods with eligible low/moderate income (LMI) areas and sustaining community needs that support LMI residents of Logan. During PY22, Logan City contributed to these goals by constructing several infrastructure projects which directly benefited LMI residents of Logan.

**Administration** The city of Logan is working toward strengthening the administration of its CDBG program and its relationship with subrecipients. The city has updated its policies and procedures to better reflect HUD requirements and common practices, updated its Subrecipient and Memorandum of Understanding Agreements, and implemented additional interaction and oversight of subrecipients to ensure requirements are being met.

**Infrastructure/Public Facility Projects** The projects completed during the 2022 project year include the PY17 West Willow Park Accessibility Improvements, PY21 Whittier Center Playground Floor, and PY21 600 E 500-700 N Sidewalk, all of which were completed in LMI areas and benefited a total of 18,580 residents.

#### **The following projects are ongoing and will be reported in a future CAPER:**

PY22 Pedestrian Crossing Beacons

PY22 ADA Ramp Upgrades

PY22 100 E Poplar Ave Trail Crossing

PY22 900 N 100 W Sidewalk

PY22 100 S Main Sidewalk

PY22 300 S 500 E Sidewalk

PY22 Whittier Center Exterior Paint

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)

Goal	Category	Source	Indicator	Unit of Measure	Expected Strategic Plan	Actual Strategic Plan	Percent Complete	Expected Program Year	Actual Program Year	Percent Complete
Community Planning	Non-Housing	CDBG:	Other	Other	3	5	166.66%	0	0	0.00%
Neighborhood Infrastructure	Non-Housing	CDBG:	Public Facility or Infrastructure	Persons Assisted	50,000	42,116	84.23%	21,715	5,631	25.93%
LMI Community Assistance	Public Service	CDBG:	Public service activities	Persons Assisted	1,000	5,019	501.90%	0	0	0.00%
LMI Community Assistance	Public Facility	CDBG:	Public Facility Activities	Persons Assisted	10,000	42,581	425.81%	3,095	9,036	291.95%
Remediation of access and mobility barriers	Non-Housing	CDBG:	Public Facility or Infrastructure	Persons Assisted	10	10	100.00%	3,970	3,970	100%

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.**

## **PY22 Goals & Accomplishments**

### **➤ Community Planning**

The Strategic Plan goal for Community Planning was to complete 5 planning projects. To date, all 5 have been completed: The Hillcrest Neighborhood Plan, Analysis of Impediments to Fair Housing Choice, Access and Mobility Plan, Woodruff Neighborhood Plan, and the Logan City Art Plan.

### **➤ LMI Community Needs Assistance – Public Facilities**

Projects contributing to the PY22 goal include the Whittier Center Paint Project, with an estimated 9,035 beneficiaries, which is ongoing and will be reported in a future CAPER. The expected number of beneficiaries was reported at 3,095 in error, it should have been 9,035.

The PY21 Whittier Center Playground Floor Project was completed during the 2022 project year and reported 9,035 beneficiaries.

### **➤ LMI Community Needs Assistance – Public Service**

Due to the lack of eligible applicants, there no public service projects that received funding for project year 2022.

### **➤ Neighborhood Infrastructure**

Projects completed and contributing to the reported beneficiaries include the PY21 600 E 500-700 N Sidewalk project, which reported 5,625 beneficiaries.

Ongoing PY22 infrastructure projects included in the estimated beneficiaries for the project year include the Pedestrian Crossing Beacons project with an estimated 15,890 beneficiaries, the ADA Ramp Upgrades Project with an estimated 9,035, the 100 E Poplar Ave Trail Crossing Project with an estimated 1,995 beneficiaries, the 900 N 100 W Sidewalk Project with an estimated 5,040 beneficiaries, the 100 S Main Sidewalk with an estimated 3,740 beneficiaries, and the 300 S 500 E Sidewalk with an estimated 1,905 beneficiaries. These ongoing projects total 37,605 beneficiaries that will be reported in a future CAPER.

### **➤ Remediation of Access & Mobility Barriers**

Projects contributing to the reported beneficiaries include the PY17 West Willow Park Accessibility Improvements project, which reported 3,920 beneficiaries.

## 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	0
Black or African American	0
Asian	0
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0

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

### **Narrative**

These beneficiaries are tracked through client surveys to show that programs receiving CDBG funds are generally reaching a diversity of Logan City residents. Generally, beneficiaries of CDBG funded programs and facilities are more ethnically and racially diverse than Logan City as a whole. For project year 2022 there were not any eligible applications received for public service activities so there was no funding awarded.

### **Public Infrastructure Beneficiary Composition**

In addition to beneficiaries tracked by subrecipients, the beneficiaries of public infrastructure projects were tracked by Census Block Group. 2020 American Community Survey (ACS) data was used for racial and ethnic reporting, as well as other demographic indicators for the activity areas. Beneficiary demographic reports and activity summaries are contained in [Appendix 1](#).

## CR-15 - Resources and Investments 91.520(a)

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	\$746,886.97	\$658,498.79
Other	Private	\$0	\$0

Table 3 - Resources Made Available

The City expended a total of \$658,498.79 in regular CDBG funding for local community development activities.

### Projects Funded for PY22

- 120,000.00 900 N 100 W Sidewalk
- 133,216.97 Pedestrian Crossing Beacons
- 109,315.00 ADA Ramp Upgrades
- 35,000.00 100 E Poplar Ave Trail Crossing
- 117,000.00 300 S 500 E Sidewalk
- 50,000.00 100 S Main Sidewalk
- 42,000.00 West Willow Sidewalk
- 29,622.00 Whittier Center Paint
- 110,733.00 Admin & Planning

**746,886.97 TOTAL FUNDED**

### Expenses Drawn during PY22

- 110,077.11 Admin
- 135,523.79 600 E 500-700 N
- 77,000.00 Whittier Center Playground Floor
- 120,830.82 Pedestrian Crossing Beacons
- 17,441.00 100 E Poplar Ave Trail Crossing
- 53,958.56 900 N 100 W Sidewalk
- 74,098.65 West Willow Accessibility Improvements
- 36,529.75 ADA Ramp Upgrades
- 33,039.11 500 N 500 E ADA Ramps

**658,498.79 TOTAL FUNDS DRAWN**

**Identify the geographic distribution and location of investments**

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
N/A	N/A	N/A	N/A

Table 4 – Identify the geographic distribution and location of investments

**Narrative**

There are no identified target areas in the ConPlan or PY22 AAP. The CDBG program invests heavily in LMI neighborhoods throughout the City. This includes pedestrian infrastructure projects. With a population of approximately 52,000, 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. LMI residents are located throughout the City, with the highest concentrations located within the historic core neighborhoods and 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 60% of the population. Nine (9) census block groups in Logan City are 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 was no match requirement for Logan City CDBG infrastructure activities in PY21. The infrastructure-related projects are generally leveraged with Logan City staff time, as the projects are managed and constructed through the Department of Public Works. Public Works also allocates funds annually toward sidewalk projects. The CDBG infrastructure projects take place on publicly owned land, primarily in the public right-of-way.

## 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	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

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 Rehab of Existing Units	0	0
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

Table 6 – Number of Households Supported

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

During PY22, there were no housing programs that received CDBG funding. However, Logan City continues to support housing down-payment assistance programs targeting low-income residents. Logan City's down-payment assistance program is administered by the Neighborhood Nonprofit Housing Corporation (NNHC). Due to the rapid increases in the cost of housing, the NNHC was not able to provide down payment assistance to any households during PY22.

The Bear River Association of Governments (BRAG) continues to operate the local Section 8 housing voucher program. The program provides assistance to eligible low-income families and individuals to help enable them to rent decent, safe, and affordable housing through rental subsidies to private landlords. The program presently provides service to over 400 clients in Logan. BRAG operates weatherization, furnace replacement and repair programs, single-family housing rehabilitation loans, and HEAT assistance. 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. Both the housing rehabilitation and down payment assistance programs will continue to be supported through local RDA funding, and the continuation of support of these programs is also a recommendation of the Analysis of Impediments to Fair Housing Choice.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	0	0
Moderate-income	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

**Table 7 – Number of Households Served**

**Narrative Information**

Logan City stays involved in homelessness issues through participation in the Bear River Homeless Coordinating Council (BRHCC). The BRHCC is currently working on finding funding for temporary housing needs. The major community assets for addressing these needs are through BRAG, which houses the local Housing Authority and Continuum of Care.

It is identified in the Analysis of Impediments (AI) (See [Appendix 2](#)) that accessible housing is a need for our disabled community which comprises approximately 9% of Logan's population. While no specific data exists on the extent of the issue, anecdotal information informs us that there are long waiting lists for accessible affordable housing serving the disabled community. The AI identifies several options for improving access to affordable housing for people with disabilities through providing funding for accessibility improvements to existing housing stock. Current housing rehab grants can be used to cover accessibility improvements to owner-occupied homes.

## 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.**

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

Logan City's participation on the BRHCC allows for direct consultation with service providers regarding CDBG funding and programs. This outreach is instrumental in assuring that service providers are aware of the opportunities for CDBG funding. In addition, direct consultation with the Continuum of Care director, CAPSA (crisis shelter), the local Housing Authority, Neighborhood Housing Solutions (affordable housing), and Bear River Health Department was conducted as part of the PY2019 Consolidated Plan. The consultation included community needs assessment in regards to homelessness needs and strategic planning regarding CDBG partnerships with the Continuum of Care. The outcome of this outreach was the inclusion of a Logan City CDBG Strategic Objective to invest in capacity and programmatic improvements for service providers that primarily serve low and extremely low-income residents, particularly those residents at risk of experiencing homelessness.

Bear River Association of Governments (BRAG) administers the Rapid Re-Housing Program, helping get families into housing. Community Abuse Prevention Services Agency (CAPSA) houses people who have experienced domestic violence.

The Bear River Region (comprised of Box Elder, Cache, and Rich Counties) has traditionally reported Point in Time (PIT) count unsheltered homeless figures ranging from one (1) to five (5) individuals on a given night in January. The most recently published homeless PIT count, completed in January 2023, found thirty-six (36) unsheltered and one hundred and sixteen (116) sheltered homeless individuals. Sheltered homeless primarily receive services through domestic violence shelters in Logan and Brigham City. The closest emergency shelter is in Ogden, Utah. (See [Appendix 3](#))

A Warming Center for unhoused individuals and families was recently approved by the city to operate during the winter months, providing temporary overnight refuge from the cold to any person in need. The Warming Center's mission is to provide safety, warmth, and care for unhoused individuals and families during the coldest months of the year. Additional services will include access to water, snacks, warm clothing, and information about community programs and resources.

**Addressing the emergency shelter and transitional housing needs of homeless persons**

Logan City refers people and families needing emergency care to 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. Over the last couple of years, CAPSA has received funding to purchase equipment to better serve more clients with their legal, emotional, health, and educational needs in order for them. The English Language Center has received funding to purchase equipment to strengthen their language program by providing online classes for students who are not able to attend in person. As their students learn English they are more capable of securing employment and housing to avoid homelessness.

**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.**

There is no homeless shelter in the immediate area that serves the chronically homeless. Without these services available, local agencies rely on a homeless shelter outside the jurisdiction for sheltering the chronically homeless. In 2022 Logan City approved a temporary warming center that operates throughout the winter months offering overnight shelter from the cold for any unhoused person in need. Logan's CDBG Coordinator continues to be involved in multi-agency collaborations to ensure that the City is engaged with these initiatives.

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

### Actions taken to address the needs of public housing

Logan City does not administer any public housing. 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. BRAGHA provides housing assistance to low-income residents through the management of the Housing Choice Voucher Program - Section 8.

While Logan City does not operate the local Housing Authority, which is housed at BRAG, or own any public housing, the City has a vested interest in access to public housing and affordable housing. Currently, there are 362 Housing Choice Vouchers utilized in Logan City. This represents the majority of the vouchers available through the Logan City Housing Authority.

There are several multi-family housing complexes that offer affordable housing through rental assistance programs and/or tax credit programs such as the Low-Income Housing Tax Credit (LIHTC) program. Throughout Logan, there are 16 privately owned properties with 1028 total units that offer LIHTC, Moderate income units, or both. All of the units are accessible to people with disabilities. 191 of the total units are available for only seniors or people with disabilities.

An issue related to public housing is affordable housing, and, as discussed in AP-55, it is a growing concern in Logan City. Population growth and housing demand throughout Utah has raised home values significantly in the last few years. Approximately 25% of Logan resident are reported to be below the federal poverty level. Rising housing costs have made housing affordability a tremendous issue. According to the 2020 ACS, approximately 30% of owner occupied households are cost burdened while approximately 70% of all renter households are cost burdened (more than 30% of their income being expended on housing). While some of this can be attributed to the large student population (Utah State University), even areas of Logan that do not have a significant student population have housing burdened populations over 45%. The trend is that these numbers are increasing as the price of housing continues to increase.

In 2022, Logan City adopted a Moderate-Income Housing Plan that identified several goals and strategies to address neighborhood stabilization and the provision of moderate income housing (affordable housing). The MIH Plan focuses on both short term and long term goals and stragies to construct, preserve, and encourage more moderate income housing in Logan. In the short term, Logan has adopted expanded Accessory Dwelling Unit (ADU) standards, fee waivers for moderate income housing, and is currently working with the Logan Municipal Council on regulatory changes that could made to encourage the provision of additional housing. Next year (2024), the City will be starting the General Plan update process, and out of that, we envision an expanded zoning approach to encourage additional residential density in existing neighborhoods, near transit, and additional density bonus programs for moderate income housing. The City is also working with Neighborhood Nonprofit Housing Corporation (NNHC) to develop approximately 6 – 7 units on City own property as well as another 25 potential units of senior & income restricted units on another piece of City own property.. The purpose of the 2022 MIHP is to ensure that Logan City provides a reasonable opportunity for a variety of housing meeting the needs of the broadest range of population desiring to live in the city.

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

A marketing flyer with all of Logan City's housing programs has been made available to the local housing authority. The CDBG office coordinates with BRAG to have the flyer sent to all Section 8 Voucher recipients. The information is promoted through Options for Independence to reach residents with disabilities. The flyer includes Spanish and English text. The CDBG program continues to promote and work with the Neighborhood Non-Profit Housing Corporation on the down payment assistance program (through RDA funding) for qualified individuals.

**Actions taken to provide assistance to troubled PHAs.**

The local PHA is not considered troubled.

## 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 PY2019, Logan City continued to implement recommendations of the Analysis of Impediments (AI) to Fair Housing. The plan and implementation are discussed in 91.520(a). The City's Moderate-Income Housing Plan was recently adopted by City Council in 2022. Affordable housing is also addressed through the RDA-funded down-payment assistance program. The City is currently working with a subcontractor on an updated Analysis of Impediments (AI) to coincide with our new 2024 – 2028 Con Plan.

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

The Logan City goal of constructing pedestrian infrastructure in LMI areas of Logan City is directly related to addressing obstacles for underserved populations of Logan. The objective is to correct environmental deficiencies in neighborhoods that are difficult to address without CDBG funding being made available. The purpose is to help create neighborhoods of opportunity for all residents of Logan. During PY22, investments in pedestrian infrastructure improvements helped provide better access to suitable living environments

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

For all housing programs, materials on lead-based hazards are provided to applicants. Lead regulations were enforced on all CDBG funded projects.

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

Logan City CDBG continues to support educational opportunities through the various agencies within the community, including Bear River Head Start, Cache Valley No Child Left Inside, CAPSA, Child & Family Support Center, Cache Employment & Training Center, Common Ground, Center for Persons with Disabilities, Options for Independence, Bridgerland Literacy, Cache Refugee and Immigrant Connections, and English Language Center.

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

Completion of the Access and Mobility Plan has helped Logan City CDBG staff to direct infrastructure funding to projects that will improve neighborhood mobility. Logan City CDBG staff attended several trainings and participated in several webinars. Logan City continues with the implementation of the Logan City Analysis of Impediments to Fair Housing Choice, which helps steer funding to organizations that provide educational opportunities for members of protected classes and facilitate fair housing discussions among non-profit providers through a fair housing workshop. Logan City continues with the implementation of the Logan City Moderate Income Housing Plan which has identified specific and targeted areas for providing additional affordable housing. Logan City has adopted neighborhood-specific plans for several neighborhoods that help to guide local CDBG investment, particularly in regards to infrastructure improvements.

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

Logan City CDBG continues to participate in both the BRHCC and the Cache Interagency Council. Both forums provide an opportunity to coordinate with public housing and social service providers in the community. The BRHCC 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)**

Logan City continues to implement its Analysis of Impediments to Fair Housing Choice (AI). The full AI Executive Summary is included in [Appendix 2](#). Impediments identified in the AI and actions that were taken to address the impediments during PY22 include:

**Impediment 1. Racial/Ethnic spatial concentration of down payment assistance program participants and Impediment.**

Neighborhood Nonprofit Housing provides Spanish pamphlets for the down-payment assistance program.

**Impediment 2. Racial/Ethnic disparities in accessing housing rehabilitation program.**

A Spanish marketing flyer for all of Logan City's housing programs has been made available to all housing-related public service providers. Outreach to date includes BRAG, Neighborhood Nonprofit Housing Corporation, and Options for Independence.

**Impediment 3. Systematic discrimination in the rental market based on protected class status at first contact in seeking rental housing.****Impediment 4. Lack of affordable and accessible housing options for persons with disabilities.**

The Access and Mobility Plan was adopted by City Council in 2017 and is currently being implemented. This plan helps identify projects that promote neighborhood accessibility and provide a greater opportunity in neighborhood choice for persons with disabilities. The Moderate-Income Housing Plan was approved by the City Council in 2022 and identifies goals and strategies for providing greater housing opportunities for persons with disabilities.

Logan City has continued to make incremental progress in addressing the identified impediments. Logan City remains committed to further addressing the impediments by building on the progress already made. CR-40 - Monitoring 91.220 and 91.230.

## 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.**

A multiple visit monitoring schedule has been implemented by Logan City to ensure that sub-recipients are meeting program requirements. Four quarters of beneficiary reporting is required by all sub-recipients. On-site monitoring with sub-recipients is triggered by the first reimbursement request, and a minimum of two on-site monitorings are conducted throughout the program year. These monitorings review HUD national objectives and local objectives for the program, compliance with the sub-recipient agreement, file and records management, and financial management. At the end of the Program Year, or when a project is completed, a close-out meeting and report are done with the sub-recipients to finalize data for the CAPER and to review expectations for records retention.

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

The Citizen Participation Plan was met for all PY2022 activities, including the CAPER. This included two public notices and hearings for the Annual Action Plan, public notification, and a public hearing for the CAPER. The public hearing notices were posted in English and Spanish and included a reference to ADA accessibility for the meetings and translation services for ESL accessibility. ([Appendix 5](#)).

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

Participation in CDBG programs was promoted through several venues including the local newspaper, postings at City Hall, as well as notification through agencies that participate in the Cache Interagency Council (CIC) and local NGOs that assist with protected classes in Logan City. Organizations that are part of the CIC or other local NGOs that received information for CDBG activities and planning efforts include Bear River Head Start, Cache Valley No Child Left Inside, Food Pantry, BRAG, Cache County, CAPSA, Child & Family Support Center, Cache Employment & Training Center, Common Ground, Center for Persons with Disabilities, Sunshine Terrace Foundation, 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, United Way of Cache Valley, USU Service Center, and the Whittier Community Center. In addition, the Logan City CDBG Coordinator conducts presentations at CIC lunch meetings annually. The CIC members provide services to protected classes in Logan and is the optimal outlet for reaching diverse residents of Logan.

## 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.**

There were no changes to any program objectives.

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

Logan City has no BEDI grants.

Social Explorer - ACS 2019 (5-Year Estimates)													
	Activity Demographics												
	600 E 500-700 N Sidewalk												
Statistics	Block Group 5, Census Tract 6, Cache County, Utah		Block Group 6, Census Tract 6, Cache County, Utah		Block Group 2, Census Tract 7.02, Cache County, Utah		Block Group 1, Census Tract 8, Cache County, Utah		Block Group 2, Census Tract 8, Cache County, Utah		TOTAL (All Selected Block Groups)		
SE:A00001. Total Population	891		941		1,326		1,729		854		5,741		52,420
SE:B01001. Age	891												
Under 18 Years	100	11.2%	12	1.3%	0	0.0%	8	0.5%	53	6.2%	173	3.0%	12,538 23.9%
18 to 34 Years	726	81.5%	915	97.2%	1,321	99.6%	1,690	97.7%	575	67.3%	5,227	91.1%	25,526 48.7%
35 to 64 Years	13	1.5%	14	1.5%	5	0.4%	0	0.0%	137	16.0%	169	2.9%	10,734 20.5%
65 and Over	52	5.8%	0	0.0%	0	0.0%	31	1.8%	89	10.4%	172	3.0%	3,622 6.9%
SE:A03001. Race	891												
White Alone	772	86.6%	888	94.4%	1,162	87.6%	1,576	91.2%	824	96.5%	5,222	91.0%	44,584 85.1%
Black or African American Alone	1	0.1%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	1	0.0%	723 1.4%
American Indian and Alaska Native Alone	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	323 0.6%
Asian Alone	66	7.4%	23	2.4%	84	6.3%	35	2.0%	0	0.0%	208	3.6%	1,673 3.2%
Native Hawaiian and Other Pacific Islander Alone	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	313 0.6%
Some Other Race Alone	2	0.2%	25	2.7%	32	2.4%	44	2.5%	15	1.8%	118	2.1%	1,751 3.3%
Two or More Races	50	5.6%	5	0.5%	48	3.6%	74	4.3%	15	1.8%	192	3.3%	3,053 5.8%
SE:A04001. Hispanic or Latino by Race	891												
Not Hispanic or Latino:	887	99.6%	877	93.2%	1,232	92.9%	1,619	93.6%	839	98.2%	5,454	95.0%	44,921 85.7%
White Alone	770	86.4%	852	90.5%	1,100	83.0%	1,510	87.3%	824	96.5%	5,056	88.1%	40,102 76.5%
Black or African American Alone	1	0.1%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	1	0.0%	712 1.4%
American Indian and Alaska Native Alone	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	104 0.2%
Asian Alone	66	7.4%	23	2.4%	84	6.3%	35	2.0%	0	0.0%	208	3.6%	1,636 3.1%
Native Hawaiian and Other Pacific Islander Alone	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	313 0.6%
Some Other Race Alone	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	184 0.4%
Two or More Races	50	5.6%	2	0.2%	48	3.6%	74	4.3%	15	1.8%	189	3.3%	1,870 3.6%
Hispanic or Latino:	4	0.5%	64	6.8%	94	7.1%	110	6.4%	15	1.8%	287	5.0%	7,499 14.3%
White Alone	2	0.2%	36	3.8%	62	4.7%	66	3.8%	0	0.0%	166	2.9%	4,482 8.6%
Black or African American Alone	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	11 0.0%
American Indian and Alaska Native Alone	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	219 0.4%
Asian Alone	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	37 0.1%
Native Hawaiian and Other Pacific Islander Alone	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0 0.0%
Some Other Race Alone	2	0.2%	25	2.7%	32	2.4%	44	2.5%	15	1.8%	118	2.1%	1,567 3.0%
Two or More Races	0	0.0%	3	0.3%	0	0.0%	0	0.0%	0	0.0%	3	0.1%	1,183 2.3%
SE:A10008. Households Type													
Households:	362		257		65		611		386		1,681		17,152
Family Households:	182	50.3%	80	31.1%	0	0.0%	243	39.8%	216	56.0%	721	42.9%	11,517 67.2%
Married-Couple Family	182	50.3%	50	19.5%	0	0.0%	243	39.8%	174	45.1%	649	38.6%	8,872 51.7%
Other Family:	0	0.0%	30	11.7%	0	0.0%	0	0.0%	42	10.9%	72	4.3%	2,645 15.4%
Male Householder, No Wife Present	0	0.0%	0	0.0%	0	0.0%	0	0.0%	16	4.2%	16	1.0%	705 4.1%
Female Householder, No Husband	0	0.0%	30	11.7%	0	0.0%	0	0.0%	26	6.7%	56	3.3%	1,940 11.3%
Nonfamily Households:	180	49.7%	177	68.9%	65	100.0%	368	60.2%	170	44.0%	960	57.1%	5,635 32.9%
Male Householder	113	31.2%	102	39.7%	23	35.4%	227	37.2%	78	20.2%	543	32.3%	3,014 17.6%
Female Householder	67	18.5%	75	29.2%	42	64.6%	141	23.1%	92	23.8%	417	24.8%	2,621 15.3%

Activity Demographics														
<b>SE:A14007. Median Household Income by Race (In 2019 Inflation Adjusted Dollars)</b>														
Median Household Income (In 2019 Inflation Adjusted Dollars):	\$24,286		\$27,592		\$24,254		\$56,786		\$27,222		\$46,761			
<b>SE:A10060. Tenure</b>														
Occupied Housing Units:	362		257		65		611		386		1,681		17,152	
Owner Occupied	75	20.7%	0	0.0%	0	0.0%	16	2.6%	118	30.6%	209	12.4%	6,764	39.4%
Renter Occupied	287	79.3%	257	100.0%	65	100.0%	595	97.4%	268	69.4%	1,472	87.6%	10,388	60.6%
<b>SE:A13002. Poverty Status in of Families w/Children Under 18 Years</b>														
Families:	182		80		0		243		216		721		11,517	
Income Below Poverty Level:	55	30.2%	47	58.8%	0		80	32.9%	16	7.4%	198	27.5%	1,802	15.7%
Married Couple Family: with Related Child Living Below Poverty Level	12	6.6%	0	0.0%	0		0	0.0%	0	0.0%	12	1.7%	423	3.7%
Married Couple Family: No Related Children Under 18 Years	43	23.6%	17	21.3%	0		80	32.9%	0	0.0%	140	19.4%	651	5.7%
Male Householder, No Wife Present:	0	0.0%	0	0.0%	0		0	0.0%	16	7.4%	16	2.2%	78	0.7%
With Related Children Under 18 Years	0	0.0%	0	0.0%	0		0	0.0%	0	0.0%	0	0.0%	25	0.2%
No Related Children Under 18 Years	0	0.0%	0	0.0%	0		0	0.0%	16	7.4%	16	2.2%	53	0.5%
Female Householder, No Husband Present:	0	0.0%	30	37.5%	0		0	0.0%	0	0.0%	30	4.2%	650	5.6%
With Related Children Under 18 Years	0	0.0%	13	16.3%	0		0	0.0%	0	0.0%	13	1.8%	632	5.5%
No Related Children Under 18 Years	0	0.0%	17	21.3%	0		0	0.0%	0	0.0%	17	2.4%	18	0.2%
Income At or Above Poverty Level	127	69.8%	33	41.3%	0		163	67.1%	200	92.6%	523	72.5%	9,715	84.4%

Social Explorer - ACS 2021 (5-Year Estimates)

	Activity Demographics						
	West Willow Accessibility Improvements						
Statistics	Block Group 1, Census Tract 10.01, Cache County, Utah	Block Group 3, Census Tract 10.02, Cache County, Utah	TOTAL (All Selected Block Groups)	Logan city, Utah			
<b>SE:A00001. Total Population</b>	1,924	2,331	4,255	52,420			
<b>SE:B01001. Age</b>							
Total Population:	1,924	2,331	4,255	52,420			
Under 18 Years	601	31.2%	717	30.8%			
18 to 34 Years	740	38.5%	992	42.6%			
35 to 64 Years	434	22.6%	467	20.0%			
65 and Over	149	7.7%	155	6.7%			
<b>SE:A03001. Race</b>							
Total Population:	1,924	2,331	4,255	52,420			
White Alone	1,687	87.7%	1,758	75.4%			
Black or African American Alone	49	2.6%	4	0.2%			
American Indian and Alaska Native Alone	0	0.0%	0	0.0%			
Asian Alone	0	0.0%	343	14.7%			
Native Hawaiian and Other Pacific Islander Alone	0	0.0%	0	0.0%			
Some Other Race Alone	79	4.1%	123	5.3%			
Two or More Races	109	5.7%	103	4.4%			
<b>SE:A04001. Hispanic or Latino by Race</b>							
Total Population	1,924	2,331	4,255	52,420			
Not Hispanic or Latino:	1,560	81.1%	1,836	78.8%			
White Alone	1,465	76.1%	1,450	62.2%			
Black or African American Alone	49	2.6%	4	0.2%			
American Indian and Alaska Native Alone	0	0.0%	0	0.0%			
Asian Alone	0	0.0%	343	14.7%			
Native Hawaiian and Other Pacific Islander Alone	0	0.0%	0	0.0%			
Some Other Race Alone	0	0.0%	0	0.0%			
Two or More Races	46	2.4%	39	1.7%			
Hispanic or Latino:	364	18.9%	495	21.2%			
White Alone	222	11.5%	308	13.2%			
Black or African American Alone	0	0.0%	0	0.0%			
American Indian and Alaska Native Alone	0	0.0%	0	0.0%			
Asian Alone	0	0.0%	0	0.0%			
Native Hawaiian and Other Pacific Islander Alone	0	0.0%	0	0.0%			
Some Other Race Alone	79	4.1%	123	5.3%			
Two or More Races	63	3.3%	64	2.8%			
<b>SE:A10008. Households by Household Type</b>							
Households:	564		839		1,403		17,152
Family Households:	409	72.5%	550	65.6%	959	68.4%	11,517
Married-Couple Family	318	56.4%	300	35.8%	618	44.1%	8,872
Other Family:	91	16.1%	250	29.8%	341	24.3%	2,645
Male Householder, No Wife Present	26	4.6%	7	0.8%	33	2.4%	705
							4.1%

Activity Demographics								
Female Householder, No Husband	65	11.5%	243	29.0%	308	22.0%	1,940	11.3%
Nonfamily Households:	155	27.5%	289	34.5%	444	31.7%	5,635	32.9%
Male Householder	131	23.2%	110	13.1%	241	17.2%	3,014	17.6%
Female Householder	24	4.3%	179	21.3%	203	14.5%	2,621	15.3%
<b>SE:A14007. Median Household Income by Race (In 2021 Inflation Adjusted Dollars)</b>								
Median Household Income (In 2021 Inflation Adjusted Dollars):	\$62,237		\$43,594		\$48,659		\$46,761	
White Alone Householder					*		\$46,817	
Black or African American Alone Householder					*			
American Indian and Alaska Native Alone Householder					*		\$65,368	
Asian Alone					*		\$44,842	
Native Hawaiian and Other Pacific Islander Alone Householder					*		\$60,382	
Some Other Race Alone Householder					*		\$52,750	
Two or More Races Householder					*		\$37,416	
Hispanic or Latino Householder					*		\$45,391	
White Alone Householder, Not Hispanic or Latino					*		\$47,089	
<b>SE:A10060. Tenure</b>								
Occupied Housing Units:	564		839		1,403		17,152	
Owner Occupied	361	64.0%	344	41.0%	705	50.3%	6,764	39.4%
Renter Occupied	203	36.0%	495	59.0%	698	49.8%	10,388	60.6%
<b>SE:A13002. Poverty Status in of Families by Family Type by Presence of Children Under 18 Years</b>								
Families:	409		550		959		11,517	
Income Below Poverty Level:	50	12.2%	104	18.9%	154	16.1%	1,802	15.7%
Married Couple Family: with Related Child Living Below Poverty Level	15	3.7%	20	3.6%	35	3.7%	423	3.7%
Married Couple Family: No Related Children Under 18 Years	0	0.0%	0	0.0%	0	0.0%	651	5.7%
Male Householder, No Wife Present:	0	0.0%	0	0.0%	0	0.0%	78	0.7%
With Related Children Under 18 Years	0	0.0%	0	0.0%	0	0.0%	25	0.2%
No Related Children Under 18 Years	0	0.0%	0	0.0%	0	0.0%	53	0.5%
Female Householder, No Husband Present:	35	8.6%	84	15.3%	119	12.4%	650	5.6%
With Related Children Under 18 Years	35	8.6%	84	15.3%	119	12.4%	632	5.5%
No Related Children Under 18 Years	0	0.0%	0	0.0%	0	0.0%	18	0.2%
Income At or Above Poverty Level	359	87.8%	446	81.1%	805	83.9%	9,715	84.4%

Social Explorer - ACS 2021 (5-Year Estimates)												
	Activity Demographics											
Statistics	Whittier Center Playground Floor											
	Logan city, Utah	Block Group 3, Census Tract 7.01, Cache County, Utah	Block Group 2, Census Tract 7.02, Cache County, Utah	Block Group 1, Census Tract 8, Cache County, Utah	Block Group 2, Census Tract 8, Cache County, Utah	Block Group 3, Census Tract 8, Cache County, Utah	Block Group 4, Census Tract 8, Cache County, Utah	Block Group 1, Census Tract 9, Cache County, Utah	Block Group 2, Census Tract 9, Cache County, Utah			
<b>SE:A0001. Total Population</b>	52,420	846	1,170	1,446	1,177	938	1,603	2,185	734			
<b>SE:B0101. Age (Short Version)</b>												
Total Population:	52,420	846	1,170	1,446	1,177	938	1,603	2,185	734			
Under 18 Years	12,538	23.9%	145	17.1%	234	20.0%	0	0.0%	111	9.4%	59	6.3%
18 to 34 Years	25,526	48.7%	370	43.7%	896	76.6%	1,419	98.1%	860	73.1%	724	77.2%
35 to 64 Years	10,734	20.5%	223	26.4%	40	3.4%	0	0.0%	120	10.2%	73	7.8%
65 and Over	3,622	6.9%	108	12.8%	0	0.0%	27	1.9%	86	7.3%	82	8.7%
<b>SE:A0301. Race</b>												
Total Population:	52,420	846	1,170	1,446	1,177	938	1,603	2,185	734			
White Alone	44,584	85.1%	828	97.9%	1,004	85.8%	1,374	95.0%	1,124	95.5%	839	89.5%
Black or African American Alone	723	1.4%	0	0.0%	31	2.7%	0	0.0%	0	0.0%	0	0.0%
American Indian and Alaska Native Alone	323	0.6%	0	0.0%	12	1.0%	0	0.0%	0	0.0%	0	0.0%
Asian Alone	1,673	3.2%	0	0.0%	91	7.8%	4	0.3%	0	0.0%	35	3.7%
Native Hawaiian and Other Pacific Islander Alone	313	0.6%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Some Other Race Alone	1,751	3.3%	0	0.0%	0	0.0%	44	3.0%	33	2.8%	0	0.0%
Two or More Races	3,053	5.8%	18	2.1%	32	2.7%	24	1.7%	20	1.7%	64	6.8%
<b>SE:A04001. Hispanic or Latino by Race</b>												
Total Population	52,420	846	1,170	1,446	1,177	938	1,603	2,185	734			
Not Hispanic or Latino:	44,921	85.7%	846	100.0%	1,089	93.1%	1,377	95.2%	1,080	91.8%	874	93.2%
White Alone	40,102	76.5%	828	97.9%	946	80.9%	1,349	93.3%	1,060	90.1%	775	82.6%
Black or African American Alone	712	1.4%	0	0.0%	31	2.7%	0	0.0%	0	0.0%	0	0.0%
American Indian and Alaska Native Alone	104	0.2%	0	0.0%	12	1.0%	0	0.0%	0	0.0%	0	0.0%
Asian Alone	1,636	3.1%	0	0.0%	91	7.8%	4	0.3%	0	0.0%	35	3.7%
Native Hawaiian and Other Pacific Islander Alone	313	0.6%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Some Other Race Alone	184	0.4%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Two or More Races	1,870	3.6%	18	2.1%	9	0.8%	24	1.7%	20	1.7%	64	6.8%
Hispanic or Latino:	7,499	14.3%	0	0.0%	81	6.9%	69	4.8%	97	8.2%	64	6.8%
White Alone	4,482	8.6%	0	0.0%	58	5.0%	25	1.7%	64	5.4%	64	6.8%
Black or African American Alone	11	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
American Indian and Alaska Native Alone	219	0.4%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Asian Alone	37	0.1%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Native Hawaiian and Other Pacific Islander Alone	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Some Other Race Alone	1,567	3.0%	0	0.0%	0	0.0%	44	3.0%	33	2.8%	0	0.0%
Two or More Races	1,183	2.3%	0	0.0%	23	2.0%	0	0.0%	0	0.0%	0	0.0%
<b>SE:A10008. Households by Household Type</b>												
Households:	17,152	365	408	541	427	453	530	737	253			
Family Households:	11,517	67.2%	334	91.5%	405	99.3%	252	46.6%	188	44.0%	248	54.8%
Married-Couple Family	8,872	51.7%	321	88.0%	397	97.3%	252	46.6%	135	31.6%	248	54.8%
Other Family:	2,645	15.4%	13	3.6%	8	2.0%	0	0.0%	53	12.4%	0	0.0%

Whittier Center Playground Floor																		
Male Householder, No Wife Present	705	4.1%	6	1.6%	4	1.0%	0	0.0%	14	3.3%	0	0.0%	84	15.9%	11	1.5%	8	3.2%
Female Householder, No Husband	1,940	11.3%	7	1.9%	4	1.0%	0	0.0%	39	9.1%	0	0.0%	21	4.0%	145	19.7%	53	21.0%
Nonfamily Households:	5,635	32.9%	31	8.5%	3	0.7%	289	53.4%	239	56.0%	205	45.3%	240	45.3%	260	35.3%	68	26.9%
Male Householder	3,014	17.6%	19	5.2%	3	0.7%	197	36.4%	107	25.1%	63	13.9%	211	39.8%	115	15.6%	31	12.3%
Female Householder	2,621	15.3%	12	3.3%	0	0.0%	92	17.0%	132	30.9%	142	31.4%	29	5.5%	145	19.7%	37	14.6%
<b>SE:A14007. Median Household Income by Race (In 2021 Inflation Adjusted Dollars)</b>																		
Median Household Income (In 2021 Inflation Adjusted Dollars):	\$46,761				\$25,536		\$26,660		\$58,780		\$29,886		\$48,221		\$49,861		\$41,488	
White Alone Householder	\$46,817																	
Black or African American Alone Householder																		
American Indian and Alaska Native Alone Householder	\$65,368																	
Asian Alone	\$44,842																	
Native Hawaiian and Other Pacific Islander Alone Householder	\$60,382																	
Some Other Race Alone Householder	\$52,750																	
Two or More Races Householder	\$37,416																	
Hispanic or Latino Householder	\$45,391																	
White Alone Householder, Not Hispanic or Latino	\$47,089																	
<b>SE:A10060. Tenure</b>																		
Occupied Housing Units:	17,152		365		408		541		427		453		530		737		253	
Owner Occupied	6,764	39.4%	163	44.7%	0	0.0%	13	2.4%	82	19.2%	76	16.8%	38	7.2%	262	35.6%	144	56.9%
Renter Occupied	10,388	60.6%	202	55.3%	408	100.0%	528	97.6%	345	80.8%	377	83.2%	492	92.8%	475	64.5%	109	43.1%
<b>SE:A13002. Poverty Status in of Families by Family Type by Presence of Children Under 18 Years</b>																		
Families:	11,517		334		405		252		188		248		290		477		185	
Income Below Poverty Level:	1,802	15.7%	26	7.8%	119	29.4%	109	43.3%	53	28.2%	41	16.5%	33	11.4%	77	16.1%	65	35.1%
Married Couple Family: with Related Child Living Below Poverty Level	423	3.7%	0	0.0%	39	9.6%	0	0.0%	0	0.0%	25	10.1%	0	0.0%	0	0.0%	0	0.0%
Married Couple Family: No Related Children Under 18 Years	651	5.7%	26	7.8%	80	19.8%	109	43.3%	0	0.0%	16	6.5%	15	5.2%	14	2.9%	12	6.5%
Male Householder, No Wife Present:	78	0.7%	0	0.0%	0	0.0%	0	0.0%	14	7.5%	0	0.0%	18	6.2%	0	0.0%	0	0.0%
With Related Children Under 18 Years	25	0.2%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
No Related Children Under 18 Years	53	0.5%	0	0.0%	0	0.0%	0	0.0%	14	7.5%	0	0.0%	18	6.2%	0	0.0%	0	0.0%
Female Householder, No Husband Present:	650	5.6%	0	0.0%	0	0.0%	0	0.0%	39	20.7%	0	0.0%	0	0.0%	63	13.2%	53	28.7%
With Related Children Under 18 Years	632	5.5%	0	0.0%	0	0.0%	0	0.0%	39	20.7%	0	0.0%	0	0.0%	49	10.3%	53	28.7%
No Related Children Under 18 Years	18	0.2%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	14	2.9%	0	0.0%
Income At or Above Poverty Level	9,715	84.4%	308	92.2%	286	70.6%	143	56.8%	135	71.8%	207	83.5%	257	88.6%	400	83.9%	120	64.9%

Social Explorer - ACS 2021 (5-Year Estim)

Statistics	Block Group 3, Census Tract 9, Cache County, Utah	TOTAL (All Selected Block Groups)		Logan city, Utah	
<b>SE:A0001. Total Population</b>	900	10,999		52,420	
<b>SE:B0101. Age (Short Version)</b>					
Total Population:	900	10,999		52,420	
Under 18 Years	255	28.3%	1,971	17.9%	12,538 23.9%
18 to 34 Years	384	42.7%	6,912	62.8%	25,526 48.7%
35 to 64 Years	178	19.8%	1,498	13.6%	10,734 20.5%
65 and Over	83	9.2%	618	5.6%	3,622 6.9%
<b>SE:A03001. Race</b>					
Total Population:	900	10,999		52,420	
White Alone	632	70.2%	10,145	92.2%	44,584 85.1%
Black or African American Alone	0	0.0%	160	1.5%	723 1.4%
American Indian and Alaska Native Alone	0	0.0%	12	0.1%	323 0.6%
Asian Alone	0	0.0%	148	1.4%	1,673 3.2%
Native Hawaiian and Other Pacific Islander Alone	109	12.1%	109	1.0%	313 0.6%
Some Other Race Alone	126	14.0%	222	2.0%	1,751 3.3%
Two or More Races	33	3.7%	203	1.9%	3,053 5.8%
<b>SE:A04001. Hispanic or Latino by Race</b>					
Total Population	900	10,999		52,420	
Not Hispanic or Latino:	856	95.1%	10,471	95.2%	44,921 85.7%
White Alone	588	65.3%	9,748	88.6%	40,102 76.5%
Black or African American Alone	0	0.0%	160	1.5%	712 1.4%
American Indian and Alaska Native Alone	0	0.0%	12	0.1%	104 0.2%
Asian Alone	0	0.0%	148	1.4%	1,636 3.1%
Native Hawaiian and Other Pacific Islander Alone	109	12.1%	109	1.0%	313 0.6%
Some Other Race Alone	126	14.0%	126	1.2%	184 0.4%
Two or More Races	33	3.7%	168	1.5%	1,870 3.6%
Hispanic or Latino:	44	4.9%	528	4.8%	7,499 14.3%
White Alone	44	4.9%	397	3.6%	4,482 8.6%
Black or African American Alone	0	0.0%	0	0.0%	11 0.0%
American Indian and Alaska Native Alone	0	0.0%	0	0.0%	219 0.4%
Asian Alone	0	0.0%	0	0.0%	37 0.1%
Native Hawaiian and Other Pacific Islander Alone	0	0.0%	0	0.0%	0 0.0%
Some Other Race Alone	0	0.0%	96	0.9%	1,567 3.0%
Two or More Races	0	0.0%	35	0.3%	1,183 2.3%
<b>SE:A10008. Households by Household Type</b>					
Households:	357		4,071		17,152
Family Households:	214	59.9%	2,593	63.7%	11,517 67.2%
Married-Couple Family	168	47.1%	2,151	52.8%	8,872 51.7%
Other Family:	46	12.9%	442	10.9%	2,645 15.4%

Male Householder, No Wife Present	10	2.8%	137	3.4%	705	4.1%
Female Householder, No Husband	36	10.1%	305	7.5%	1,940	11.3%
Nonfamily Households:	143	40.1%	1,478	36.3%	5,635	32.9%
Male Householder	61	17.1%	807	19.8%	3,014	17.6%
Female Householder	82	23.0%	671	16.5%	2,621	15.3%
<b>SE:A14007. Median Household Income by Race (In 2021 Inflation Adjusted Dollars)</b>						
Median Household Income (In 2021 Inflation Adjusted Dollars):	\$60,868		\$35,249		\$46,761	
White Alone Householder		*			\$46,817	
Black or African American Alone Householder		*				
American Indian and Alaska Native Alone Householder		*			\$65,368	
Asian Alone		*			\$44,842	
Native Hawaiian and Other Pacific Islander Alone Householder		*			\$60,382	
Some Other Race Alone Householder		*			\$52,750	
Two or More Races Householder		*			\$37,416	
Hispanic or Latino Householder		*			\$45,391	
White Alone Householder, Not Hispanic or Latino		*			\$47,089	
<b>SE:A10060. Tenure</b>						
Occupied Housing Units:	357		4,071		17,152	
Owner Occupied	147	41.2%	925	22.7%	6,764	39.4%
Renter Occupied	210	58.8%	3,146	77.3%	10,388	60.6%
<b>SE:A13002. Poverty Status in of Families by Family Type by Presence of Children Under 18 Years</b>						
Families:	214		2,593		11,517	
Income Below Poverty Level:	47	22.0%	570	22.0%	1,802	15.7%
Married Couple Family: with Related Child Living Below Poverty Level	11	5.1%	75	2.9%	423	3.7%
Married Couple Family: No Related Children Under 18 Years	0	0.0%	272	10.5%	651	5.7%
Male Householder, No Wife Present:	0	0.0%	32	1.2%	78	0.7%
With Related Children Under 18 Years	0	0.0%	0	0.0%	25	0.2%
No Related Children Under 18 Years	0	0.0%	32	1.2%	53	0.5%
Female Householder, No Husband Present:	36	16.8%	191	7.4%	650	5.6%
With Related Children Under 18 Years	36	16.8%	177	6.8%	632	5.5%
No Related Children Under 18 Years	0	0.0%	14	0.5%	18	0.2%
Income At or Above Poverty Level	167	78.0%	2,023	78.0%	9,715	84.4%

## **Sources & Notes**

### **Social Explorer - ACS 2021 (5-Year Estimates)**

Social Explorer Tables: ACS 2021 (5-Year Estimates) (SE), ACS 2021 (5-Year Estimates), Social Explorer; U.S.

**Final Report**  
June 1, 2016

# Analysis of Impediments to Fair Housing Choice

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.<sup>1</sup>

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,<sup>2</sup> 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.

<sup>1</sup> 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](http://www.nationalfairhousing.org/Portals/33/2014-08-13_Fair_Housing_Trends_Report_2014.PDF).

<sup>2</sup> Fair Housing Planning Guide, Retrieved from: <http://portal.hud.gov/hudportal/documents/huddoc?id=fhpq.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.<sup>3</sup> 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

<sup>3</sup> 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 Steps<sup>4</sup>**

<sup>4</sup> 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).

# CACHE COUNTY

## 2023 HOUSING INVENTORY COUNT

Cache County									
Project Type	2021 PIT Count	2021 Total Beds	2021 Utilization Rate	2022 PIT Count	2022 Total Beds	2022 Utilization Rate	2023 PIT Count	2023 Total Beds	2023 Utilization Rate
<b>Emergency Shelter</b>	<b>16</b>	<b>40</b>	<b>40%</b>	<b>90</b>	<b>104</b>	<b>87%</b>	<b>52</b>	<b>101</b>	<b>51%</b>
Year-Round Beds	16	32		90	104		41	58	
Year-Round Overflow	0	8		0	0		0	0	
Winter Overflow	0	0		0	0		11	43	
Domestic Violence dedicated	16	40		18	32		19	36	
<b>Permanent Supportive Housing</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>2</b>	<b>6</b>	<b>33%</b>	<b>1</b>	<b>4</b>	<b>25%</b>
Veteran dedicated	0	0		2	6		1	4	
<b>Rapid Rehousing</b>	<b>75</b>	<b>75</b>	<b>100%</b>	<b>48</b>	<b>48</b>	<b>100%</b>	<b>39</b>	<b>39</b>	<b>100%</b>
Domestic Violence dedicated	55	55		25	25		35	35	
<b>Transitional Housing</b>	<b>61</b>	<b>78</b>	<b>78%</b>	<b>64</b>	<b>68</b>	<b>94%</b>	<b>64</b>	<b>68</b>	<b>94%</b>
Domestic Violence dedicated	61	78		64	68		64	68	
<b>County Total Beds</b>	<b>152</b>	<b>193</b>	<b>79%</b>	<b>204</b>	<b>226</b>	<b>90%</b>	<b>156</b>	<b>212</b>	<b>74%</b>

## 2023 POINT-IN-TIME COUNT

### POINT-IN-TIME COUNT SUMMARY

Category		Cache County								
		2021			2022			2023		
		Sheltered	Unsheltered	Total	Sheltered	Unsheltered	Total	Sheltered	Unsheltered	Total
Total	Number of Households	27	N/A	N/A	75	9	84	55	19	74
	Number of Individuals	77	27	104	154	12	166	116	36	152
Adults and children	Number of Households	22	N/A	N/A	31	2	33	24	0	24
	Number of Individuals	72	N/A	N/A	106	5	111	82	0	82
Households of Only Children	Number of Households	0	N/A	N/A	0	0	0	0	0	0
	Number of Individuals	0	N/A	N/A	0	0	0	0	0	0
Households No Children	Number of Households	5	N/A	N/A	44	7	51	31	19	50
	Number of Individuals	5	N/A	N/A	48	7	55	34	36	70

### HOMELESS SUBPOPULATIONS

Cache County Subpopulation	Number of Persons							
	Sheltered		Unsheltered		Total in Subpopulation		Subpopulation as Percentage of Total Individuals Counted	
	2022	2023	2022	2023	2022	2023	2022	2023
Survivors of Domestic Violence (Adults and Minors)	84	88	2	1	86	89	51.2%	58.6%
Survivors of Domestic Violence (Adults Only)	40	37	2	1	42	38	25.0%	25.0%
Adults with HIV/AIDS	1	3	0	0	1	3	0.6%	2.0%
Adults with Substance Abuse Disorders	6	5	0	0	6	4	3.6%	2.6%

Cache County Cont. Subpopulation	Number of Persons							
	Sheltered		Unsheltered		Total in Subpopulation		Subpopulation as Percentage of Total Individuals Counted	
	2022	2023	2022	2023	2022	2023	2022	2023
Adults with Mental Illness	30	15	0	2	30	17	17.9%	11.2%
Veterans	1	1	1	1	2	2	1.2%	1.3%
Chronically Homeless Veterans	0	0	0	1	0	1	0.0%	0.7%
Chronically Homeless Persons in Households of Adults and Minors	6	0	0	0	6	0	3.6%	0.0%
Total Chronically Homeless Persons	7	1	0	3	7	4	4.2%	2.6%
Unaccompanied Youth (Under Age 25)	5	5	2	2	7	7	4.2%	4.6%
Youth Parent (Under Age 25)	2	1	0	0	2	1	1.2%	0.7%
Child of a Youth Parent	3	1	0	0	3	1	1.8%	0.7%



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2022  
LOGAN

Date: 19-Oct-2023  
Time: 13:09  
Page: 1

<b>PGM Year:</b>	2017		
<b>Project:</b>	0004 - Park Access and Mobility Improvements in Low/Moderate Income Areas		
<b>IDIS Activity:</b>	211 - West Willow Park Accessibility Improvements		
Status:	Completed 6/30/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	450 W 700 S Logan, UT 84321-5449	Outcome:	Availability/accessibility
		Matrix Code:	Sidewalks (03L)
			National Objective: LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 02/11/2020

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC490011	\$145,473.72	\$74,098.65	\$145,473.72
		2018	B18MC490011	\$2,625.54	\$0.00	\$2,625.54
<b>Total</b>	<b>Total</b>			<b>\$148,099.26</b>	<b>\$74,098.65</b>	<b>\$148,099.26</b>

**Proposed Accomplishments**

People (General) : 3,255

Total Population in Service Area: 3,970

Census Tract Percent Low / Mod: 53.78

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	As of June 2021, approximately 850 feet of sidewalk has been installed adding a connection from the parking a West Willow Park to the pavilion, playground, and pond. A new retaining wall, ramp, and stairs were also installed around the new ADA-accessible playground.	
2022	As of June 2022, approximately 2,280 feet of sidewalk has been installed surrounding West Willow Park along 500 West, 700 South, and 800 South. This sidewalk completes connectivity around West Willow Park and eliminated the access and mobility barriers that surrounded the Willow Park Zoo, several playgrounds in the area, pavilions, batting cages, baseball fields, volleyball courts, and horseshoe pits. The new sidewalk also provides a connection to the Cache County Fair Grounds and Event Center, the Logan Aquatic Center, and the Skate Park to the north. This project was completed in June 2022.	



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<b>PGM Year:</b>	2021
<b>Project:</b>	0002 - 600 E 500-700 N Sidewalks
<b>IDIS Activity:</b>	259 - 600 E 500-700 N Sidewalk
Status:	Completed 11/30/2022 12:00:00 AM
Location:	600 E 600 N Logan, UT 84321-3502
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Sidewalks (03L)
National Objective:	LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 10/24/2022

**Description:**

Install 830' of sidewalk, curb & gutter, and landscaping along the west side of 600 East between 500 and 700 North and along the north and south sides of 600 North between 600 and 750 East.

There will also be three ADA-Compliant pedestrian ramps installed.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC490011	\$391.79	\$391.79	\$391.79
		2018	B18MC490011	\$18.08	\$18.08	\$18.08
		2020	B20MC490011	\$56,865.88	\$56,865.88	\$56,865.88
		2021	B21MC490011	\$78,248.04	\$78,248.04	\$78,248.04
<b>Total</b>	<b>Total</b>			<b>\$135,523.79</b>	<b>\$135,523.79</b>	<b>\$135,523.79</b>

**Proposed Accomplishments**

People (General) : 5,625

Total Population in Service Area: 5,625

Census Tract Percent Low / Mod: 90.49

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2022	The 600 E 500-700 N Sidewalk project was completed during the fall of 2022. There was a total of 653 feet of new sidewalk, 1041 feet of curb and gutter, six ADA Ramps installed at the 600 N 600 E intersection, 10,887 square feet of asphalt replaced, and 6,543 square feet of sod installed along 600 East from 529 North to 641 North. There was also one 55-foot long by 1-foot wide retaining wall installed at 551 North 600 East.	



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**PGM Year:** 2022  
**Project:** 0009 - Admin & Planning  
**IDIS Activity:** 260 - Program Administration  
**Status:** Completed 9/26/2023 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 10/24/2022

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC490011	\$110,077.11	\$110,077.11	\$110,077.11
<b>Total</b>	<b>Total</b>			<b>\$110,077.11</b>	<b>\$110,077.11</b>	<b>\$110,077.11</b>

**Proposed Accomplishments**

**Actual Accomplishments**

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



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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:	2021		
Project:	0005 - Whittier Center Playground Floor		
IDIS Activity:	261 - Whittier Center Playground Flooring		
Status:	Completed 1/24/2023 12:00:00 AM	Objective:	Create suitable living environments
Location:	290 N 400 E Logan, UT 84321-4113	Outcome:	Sustainability
		Matrix Code:	Neighborhood Facilities (03E) National Objective: LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 01/23/2023

**Description:**

Removal and replacement of the remaining rubber flooring of the outside playground.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC490011	\$77,000.00	\$77,000.00	\$77,000.00
<b>Total</b>	<b>Total</b>			<b>\$77,000.00</b>	<b>\$77,000.00</b>	<b>\$77,000.00</b>

**Proposed Accomplishments**

Public Facilities : 9,035

Total Population in Service Area: 9,035

Census Tract Percent Low / Mod: 71.33

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2022	The Whittier Center replaced the old dilapidated tile playground floor with approximately 7,600 square feet of a pour-in-place rubber flooring. The old tiles are sun rotted and falling apart, some have curled edges and holes, and some have separated from each other causing gaps between tiles that cause tripping hazards and make the playground not easily ADA accessible. The pour-in-place rubber flooring that was installed during the fall of 2022 provides a durable, non-slip, soft surface with long-term durability and low maintenance. The rubber flooring is also designed to withstand the effects of UV deterioration. The new flooring allows the entire playground to be 100% ADA-accessible.	



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PGM Year: 2022  
Project: 0001 - 100 S to Main Sidewalk

IDIS Activity: 262 - 100 S Main Sidewalk

Status: Open

Location: 50 W 100 S Logan, UT 84321-4512

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L)

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/10/2023

Description:

Install approximately 315 feet of sidewalk, curb and gutter, and two ADR-Ramps along the south side of 100 South from Main Street to approximately 50 West.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC490011	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Proposed Accomplishments

Public Facilities : 3,740

Total Population in Service Area: 3,740

Census Tract Percent Low / Mod: 65.64

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	As of June 2023, this project has not started. It will start next project year.	



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<b>PGM Year:</b>	2022		
<b>Project:</b>	0003 - West Willow Park Sidewalks		
<b>IDIS Activity:</b>	263 - West Willow Sidewalk		
Status:	Canceled 6/30/2023 12:00:00 AM	Objective:	Create suitable living environments
Location:	500 E 700 S Logan, UT 84321-5536	Outcome:	Availability/accessibility
		Matrix Code:	Sidewalks (03L)
			National Objective: LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 04/10/2023

**Description:**

Install 1500 feet of sidewalk, curb and gutter, landscaping, and 6 ADA Ramps to complete the accessibility improvements around the park.  
This project was canceled, all of the improvements were completed with the 2017 Willow Park Project.

**Financing**

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

**Proposed Accomplishments**

Public Facilities : 3,970

Total Population in Service Area: 3,970

Census Tract Percent Low / Mod: 53.78

**Annual Accomplishments**

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<b>PGM Year:</b>	2022
<b>Project:</b>	0002 - 100 East & Poplar Ave Trail Crossing
<b>IDIS Activity:</b>	265 - 100 E Poplar Ave Crossing
Status:	Open
Location:	100 Poplar Ave Logan, UT 84321-4616
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Sidewalks (03L)
National Objective:	LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 04/10/2023

**Description:**

Install 20 feet of sidewalk, two ADA-Ramps, a crosswalk, and two pedestrian-activated flashing crossing beacon signs and 100 East and Poplar Avenue.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC490011	\$35,000.00	\$17,441.00	\$17,441.00
<b>Total</b>	<b>Total</b>			<b>\$35,000.00</b>	<b>\$17,441.00</b>	<b>\$17,441.00</b>

**Proposed Accomplishments**

Public Facilities : 1,995

Total Population in Service Area: 1,995

Census Tract Percent Low / Mod: 70.68

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2022	One set of pedestrian crossing beacon signs were purchased in January 2023.	



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PGM Year: 2022  
Project: 0005 - ADA Ramp Updates

IDIS Activity: 266 - ADA Ramp Updates

Status: Open

Location: 300 N 300 E Logan, UT 84321-4107

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L)

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/10/2023

Description:

Install new or replace existing ADA-Ramps on up to 40 corners within a 15-block area in the Adams neighborhood from Center Street to 300 North and 50 East to 500 East.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC490011	\$31,912.01	\$1,767.42	\$1,767.42
		2021	B21MC490011	\$58,772.99	\$34,762.33	\$34,762.33
		2022	B22MC490011	\$109,315.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$200,000.00</b>	<b>\$36,529.75</b>	<b>\$36,529.75</b>

Proposed Accomplishments

Public Facilities : 9,035

Total Population in Service Area: 9,035

Census Tract Percent Low / Mod: 71.33

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	As of July 2023, there have been a total of 25 ADA-Ramps installed at the following intersections: 300 North 100 East (8 ramps), 300 North 200 East (6 ramps), 300 North 300 East (6 ramps), 200 North 400 East/Boulevard (5 ramps).	



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PGM Year:	2022		
Project:	0006 - Pedestrian Crossing Beacons		
IDIS Activity:	267 - Pedestrian Crossing Beacons		
Status:	Open	Objective:	Create suitable living environments
Location:	500 W 500 S Logan, UT 84321-5153	Outcome:	Availability/accessibility
		Matrix Code:	Sidewalks (03L)
			National Objective: LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 04/10/2023

**Description:**

Install up to six crosswalks with pedestrian-activated crossing beacon signs throughout the city in LMI areas where pedestrian traffic is high.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC490011	\$36,176.12	\$0.00	\$0.00
		2020	B20MC490011	\$44,764.63	\$44,764.63	\$44,764.63
		2021	B21MC490011	\$57,839.41	\$57,839.41	\$57,839.41
		2022	B22MC490011	\$60,000.00	\$18,226.78	\$18,226.78
<b>Total</b>	<b>Total</b>			<b>\$198,780.16</b>	<b>\$120,830.82</b>	<b>\$120,830.82</b>

**Proposed Accomplishments**

Public Facilities : 13,925

Total Population in Service Area: 13,925

Census Tract Percent Low / Mod: 60.14

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2022	5 sets of pedestrian-activated crossing beacon signs and 1 set of infrared pedestrian crossing beacon signs were purchased in February 2023 to be installed as weather permitted. In April 2023 pedestrian-activated signs have been installed at the intersections of 300 West & Golf Course Road and 700 South & 500 West.	13,925



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PGM Year: 2022  
Project: 0007 - 900 N 100 W Sidewalk

IDIS Activity: 268 - 900 N 100 W Sidewalk

Status: Open

Location: 900 N 100 W Logan, UT 84321-3370

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L)

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/10/2023

Description:

Install 830 feet of sidewalk, curb and gutter, landscaping, and 5 ADA-Ramps along 900 North between 100 & 200 West, and along 100 West from 900-945 North.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC490011	\$48,977.11	\$48,977.11	\$48,977.11
		2018	B18MC490011	\$60,730.35	\$4,981.45	\$4,981.45
		2020	B20MC490011	\$10,292.54	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$120,000.00</b>	<b>\$53,958.56</b>	<b>\$53,958.56</b>

Proposed Accomplishments

Public Facilities : 5,040

Total Population in Service Area: 5,040

Census Tract Percent Low / Mod: 60.52

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Approximately 405 feet of sidewalk and curb & gutter has been installed, including a concrete structure over the canal, two ADA Ramps, Sod, Asphalt, and a new mailbox. Waiting on street trees that will be planted in October for this project to be complete.	



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**Total Funded Amount:** \$1,244,858.47  
**Total Drawn Thru Program Year:** \$869,838.44  
**Total Drawn In Program Year:** \$655,282.79



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Count of CDBG and CDBG-CV 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
Public Facilities and Improvements	Neighborhood Facilities (03E)	0	\$0.00	1	\$77,000.00	1	\$77,000.00
	Parks, Recreational Facilities (03F)	0	\$0.00	1	\$0.00	1	\$0.00
	Sidewalks (03L)	5	\$228,760.13	4	\$242,661.55	9	\$471,421.68
	Total Public Facilities and Improvements	5	\$228,760.13	6	\$319,661.55	11	\$548,421.68
General Administration and Planning	General Program Administration (21A)	0	\$0.00	1	\$110,077.11	1	\$110,077.11
	Total General Administration and Planning	0	\$0.00	1	\$110,077.11	1	\$110,077.11
Grand Total		5	\$228,760.13	7	\$429,738.66	12	\$658,498.79



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CDBG and CDBG-CV Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count		Program Year Totals
			Completed Count		
Public Facilities and Improvements	Neighborhood Facilities (03E)	Public Facilities	0	9,035	9,035
	Parks, Recreational Facilities (03F)	Public Facilities	0	13,245	13,245
	Sidewalks (03L)	Persons	0	16,690	16,690
		Public Facilities	33,735	3,975	37,710
Total Public Facilities and Improvements			33,735	42,945	76,680
Grand Total			33,735	42,945	76,680



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CDBG and CDBG-CV Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Non Housing	White	32	0	0	0
	Other multi-racial	4	4	0	0
	Total Non Housing	36	4	0	0
	White	32	0	0	0
	Other multi-racial	4	4	0	0
	Total Grand Total	36	4	0	0



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CDBG and CDBG-CV Beneficiaries by Income Category [\(Click here to view activities\)](#)

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



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	553,670.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	3,216.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	556,886.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	545,205.68
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	545,205.68
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	110,077.11
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)	655,282.79
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(98,396.79)

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	545,205.68
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	545,205.68
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

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

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	(3,216.00)
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	(3,216.00)
32 ENTITLEMENT GRANT	553,670.00
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)	553,670.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	(0.58%)

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	110,077.11
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)	110,077.11
42 ENTITLEMENT GRANT	553,670.00
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)	553,670.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.88%



LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

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

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

No data returned for this view. This might be because the applied filter excludes all 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
2021	5	261	6725103	Whittier Center Playground Flooring	03E	LMA	\$77,000.00
					03E	Matrix Code	\$77,000.00
2017	4	211	6660102	West Willow Park Accessibility Improvements	03L	LMA	\$6,492.15
2017	4	211	6798936	West Willow Park Accessibility Improvements	03L	LMA	\$67,606.50
2020	17	256	6660102	500 N 500 E ADA Ramps	03L	LMA	\$33,039.11
2021	2	259	6695012	600 E 500-700 N Sidewalk	03L	LMA	\$74,292.51
2021	2	259	6725103	600 E 500-700 N Sidewalk	03L	LMA	\$61,231.28
2022	2	265	6754598	100 E Poplar Ave Crossing	03L	LMA	\$17,441.00
2022	5	266	6798936	ADA Ramp Updates	03L	LMA	\$34,762.33
2022	5	266	6802849	ADA Ramp Updates	03L	LMA	\$1,767.42
2022	6	267	6754598	Pedestrian Crossing Beacons	03L	LMA	\$115,679.31
2022	6	267	6798936	Pedestrian Crossing Beacons	03L	LMA	\$5,151.51
2022	7	268	6754598	900 N 100 W Sidewalk	03L	LMA	\$4,246.50
2022	7	268	6798936	900 N 100 W Sidewalk	03L	LMA	\$12,836.95
2022	7	268	6817633	900 N 100 W Sidewalk	03L	LMA	\$36,875.11
					03L	Matrix Code	\$471,421.68
2020	28	246	6762592	Cache Humane Society Vouchers	05Z	LMC	(\$3,216.00)
					05Z	Matrix Code	(\$3,216.00)
Total							\$545,205.68

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
				<b>Activity to prevent, prepare for, and respond to Coronavirus</b>					
2020	28	246	6762592	No Cache Humane Society Vouchers	B20MC490011	EN	05Z	LMC	(\$3,216.00)
				No Activity to prevent, prepare for, and respond to Coronavirus			05Z	Matrix Code	(\$3,216.00)
Total									(\$3,216.00)
									(\$3,216.00)

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
2022	9	260	6695012	Program Administration	21A		\$18,091.62
2022	9	260	6725103	Program Administration	21A		\$23,250.11
2022	9	260	6754598	Program Administration	21A		\$20,920.15
2022	9	260	6798936	Program Administration	21A		\$26,735.43
2022	9	260	6802849	Program Administration	21A		\$4,779.00
2022	9	260	6817633	Program Administration	21A		\$16,300.80
					21A	Matrix Code	\$110,077.11
Total							\$110,077.11
							\$110,077.11