

**CITY OF LOGAN  
RESOLUTION NO. 19-52**

**A RESOLUTION OF THE CITY OF LOGAN APPROVING THE PROGRAM YEAR 2018 (PY2018) CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) IN ACCORDANCE WITH THE ENTITLEMENT COMMUNITY REQUIREMENTS OF THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) FOR THE RECEIPT OF COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS.**

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

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

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

**WHEREAS**, Logan Municipal Council desires to comply with the applicable requirements of HUD and approve the **PY2018 CAPER**, notice of which has been duly published and which report has been available for public comment in accordance with the Citizen Participation Plan;

**NOW, THEREFORE, BE IT RESOLVED BY THE LOGAN MUNICIPAL COUNCIL**, that the PY2017 CAPER is hereby adopted by the City of Logan and approved to be submitted to HUD.

This Resolution shall take effect immediately upon its adoption and approval.

Passed by the Logan Municipal Council this 17<sup>th</sup> day of September 2019.

AYES:

NAYS:

\_\_\_\_\_  
Jeannie F. Simmonds, Council Chair

ATTEST

\_\_\_\_\_  
Teresa Harris, City Recorder

# **CDBG**

**CONSOLIDATED ANNUAL  
PERFORMANCE EVALUATION  
REPORT  
(CAPER)**



**LOGAN**  
CITY UNITED IN SERVICE

**2018-2019**

# Logan City 2018-2019 CAPER

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Note: All tables produced for this document are the product of HUD's reporting system IDIS.

## 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 progress carrying out the City's Fiscal Year 2018 Annual Action Plan (AAP). Logan City, as a small entitlement community, received \$474,912 in CDBG funds for 2018. The PY2018 AAP is the final Annual Action Plan for the Five-Year Consolidated Plan (2014-2018).

The main objectives of Logan City's Consolidated Plan (ConPlan) and PY2018 AAP are to invest in infrastructure projects in neighborhoods with eligible low/moderate income (LMI) areas and sustain community needs that support LMI residents of Logan. During PY2018, Logan City contributed to these goals through the construction of several infrastructure projects and investment in service providers.

### **Construction projects during PY2018**

- 600 E Pedestrian Improvement - construction anticipated to be completed by Nov. 1, 2019.
- 300 W 600 S Sidewalk - construction completed August 2019.
- 200 W 1300 N Sidewalk - construction completed August 2019.
- Bridger Park Pathways - construction anticipated to be completed by Nov. 1, 2019.

### **Community Needs Public Facilities projects during PY2018**

- Logan City School District (LCSD) Preschool Playground – anticipated completion Nov. 1, 2019.
- Family Place Sports Court – construction anticipated to be complete September 30, 2019.
- Ellen Eccles Theatre Accessible Seating – completed Spring 2018.

### **Planning projects during PY2018**

- Woodruff Neighborhood Plan - ongoing (PY2016)
- Public Arts Master Plan - ongoing (PY2017)

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g) Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected Strategic Plan	Actual Strategic Plan	Percent Complete	Expected Program Year	Actual Program Year	Percent Complete
Administration	Other	CDBG: \$75,462.31	Other	Other	5	5	100%	1	1	100%
Community Planning	Special Needs Non-Housing		Other	Other	5	4	90%	0	0	0
LMI Community Need Assistance	Public Services and Public Facilities	CDBG: \$60,000 Subrecipient Funds: \$87,922		Persons Assisted	7,500	99,925	133% *	1,420	1,173	83%
Expand Home Ownership Opportunities	Affordable Housing	RDA	Down Payment Assistance to Homebuyers	Households Assisted	-	38	-	0	8	-
Improve Quality of Housing Stock	Affordable Housing	RDA	Neighborhood Housing Rehab Assistance	Households Assisted	-	20	-	0	9	-
Neighborhood Infrastructure	Special Needs Non-Housing	CDBG \$349,912	Infrastructure Activities	Persons Assisted	26,720	58,665	219% *	25,900	14,651	57%

\* The high percentage of persons assisted in relation to the expected goals in the Strategic Plan is due to some projects having a City-wide benefit.

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.

## **Program Year 2018 Goals Accomplishments**

### **➤ Community Planning**

The Strategic Plan goal for Community Planning (ConPlan 2014-2018) was to complete at least 5 planning projects. To date, 4 plans have been completed, which include the Hillcrest Neighborhood Plan, the Analysis of Impediments to Fair Housing Choice, the Historic District Design Standards and the Access and Mobility Plan. PY2017 funds have been allocated to the Public Art Master Plan, which is underway and scheduled to be completed April 2020. PY2016 funds have been allocated for the Woodruff Neighborhood Plan, which is scheduled to be completed by Spring 2020.

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

Projects contributing to this PY2018 goal include the Logan City School District (LCSD) Preschool Playground and the Family Place Outdoor Sports Court. The Family Place reported 1,173 beneficiaries and the LCSD report 247 for a total of 1,420 beneficiaries. Both activities exceeded their beneficiary goal.

### **➤ Neighborhood Infrastructure**

Neighborhood infrastructure beneficiaries reported on this CAPER include the 300 W 600 S Sidewalk (3,610); 200 W 1300 N Sidewalk (6,432); 600 E Pedestrian Improvements (5,136) for a total of 15,178 beneficiaries. Park Access & Mobility – Willow Park and Canyon Road Trail are not completed and will have beneficiary information reported on a future CAPER.

## CR-10 - Racial and Ethnic Composition of Families Assisted

Describe the families assisted (including the racial and ethnic status). 91.520(a)

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

	CDBG
<b>White</b>	<b>1,284</b>
<b>Black or African American</b>	<b>25</b>
<b>Asian</b>	<b>31</b>
<b>American Indian or American Native</b>	<b>17</b>
<b>Native Hawaiian or Other Pacific Islander</b>	<b>12</b>
<b>TOTAL</b>	<b>1,369</b>
Hispanic	297
Non-Hispanic	1,123

### Narrative

The table populated in IDIS did not include a field for multi-racial reporting. The correct beneficiary counts reported by subrecipients during PY2018 total 1,420. The correct racial demographics of those beneficiaries are:

**White - 1,284 (90%)**

**Black or African American - 25 (2%)**

**Asian - 31 (2%)**

**American Indian or Native Alaskan - 17 (1%)**

**Asian and White - 10 (1%)**

**Black or African American and White - 2 (.14%)**

**Other Multi-Racial - 27 (2%)**

**TOTAL = 1,420**

These beneficiaries were tracked through client surveys. Beneficiary demographic reports and activity summaries are contained in [Appendix 1](#). Overall, beneficiaries of CDBG funded programs and facilities are more ethnically and racially diverse than Logan City as a whole. 38% of beneficiaries identify as Hispanic or Latino, while only 15% of Logan City residents are estimated to be Hispanic or Latino. 21% of the beneficiaries identify as non-White, while only 16% of Logan City residents are estimated to be non-White. It is encouraging that programs receiving CDBG funds are generally reaching a diversity of Logan City residents.

### Public Infrastructure Beneficiary Composition

In addition to beneficiaries tracked by subrecipients, the beneficiaries from public infrastructure projects were tracked by Census Block Group. 2017 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](#). Data regarding persons with disabilities was not available on the Block Group level. Mapping and information regarding persons with disabilities is contained in [Appendix 1](#).

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

### Identify the resources made available

Table 2 - Resources Made Available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	Public - Federal	\$474,912	\$313,663
Other	Private	\$ 53,422	\$53,422

### Narrative

**PY2018 CDBG FUNDING RECEIVED: \$474,912**

**PY2018 OTHER FUNDING - PRIVATE (Subrecipients):**

- \$10,000 Ellen Eccles Theatre Accessible Seating.
- \$43,422 The Family Place Sports Court
- \$53,422 TOTAL**

**PY2018 EXPENSES (Projects funded in the PY2018 AAP):**

- \$ 59,934.86 Program Administration
- \$ 10,000.00 Ellen Eccles Theatre Seating
- \$111,660.17 300 W 600 S Sidewalk
- \$ 7,842.94 200 W 1300 N Sidewalk & Corners
- \$ 1,311.78 Bridger Park Pathways
- \$ 2,350.00 600 E Pedestrian Improvements
- \$193,099.75 TOTAL**

**PY2018 OTHER EXPENSES DRAWN DURING PY2018:**

- \$ 16,967.50 Whittier Center Windows (PY2017)
- \$ 1,593.98 100 W Golf Course Road (PY2017)
- \$ 10,629.73 1400 N 200 E Sidewalk (PY2017)
- \$ 76,726.77 Canyon Road Trail (PY2017)
- \$ 11,769.62 Merlin Olsen Park Accessibility (PY2017)
- \$ 1,320.00 Woodruff Neighborhood Plan (PY2016)
- \$ 992.50 Planning - Historic District Standards (PY2015)
- \$ 562.97 Planning - Access & Mobility Plan (PY2016)
- \$120,568.07 TOTAL**

**PY2018 TOTAL EXPENDITURES: \$313,662.82**

**TOTAL UNEXPENDED BALANCE: \$161,249.18**

(Entitlement \$474,912 – Total Expenditures \$313,662.82 = \$161,249.18)

**PY2018 ACTIVITY REMAINING FUNDS NOT UNEXPENDED DURING PY2018**

- \$ 9,845.68 200 W 1300 N Sidewalk & ADA Corners
- \$ 30,000.00 Logan City School District (LCSD) Playground
- \$ 23,688.22 Bridger Park Pathways
- \$157,650.00 600 E Pedestrian Improvements
- \$ 2,619.19 300 W 600 S Sidewalks
- \$ 20,000.00 The Family Place Sports Court
- \$243,823.09 TOTAL**

CAPER – July 1, 2018 through June 30, 2019

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

Table 3 – 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

**Narrative**

There are no identified target areas in the ConPlan or PY2018 AAP. The CDBG program invests heavily in LMI neighborhoods throughout the City. This includes pedestrian infrastructure projects.

With a population of around 50,000, Logan City is the largest City in Cache Valley, and serves as a residential, commercial, industrial, educational, arts, cultural, and tourist nexus for the Valley. 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 48% 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 PY2018. 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 \$200,000 annually towards sidewalk projects. The CDBG infrastructure projects take place on publicly owned land, primarily in the public right-of-way.

During PY2018, two subrecipients used private funds toward their projects, totaling \$53,422:

- Family Place Sports Court: \$43,422
- Ellen Eccles Theatre: \$10,000

It is anticipated that additional leverage funding will be used to complete the Canyon Road Trail, Bridger Park Pathways and the LCSD Preschool Playground (which will be reported in a subsequent CAPER)

## 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.

Table 4 – Number of Households

	One-Year Goal	Actual
Homeless households to be provided affordable housing units	0	0
Non-Homeless households to be provided affordable housing units	0	0
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 Supported

	One-Year Goal	Actual
Households supported through Rental Assistance	0	0
Households supported through Production of New Units	0	0
Households supported through Rehab of Existing Units	0	0
Households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

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

During PY2018, there were no housing programs that received CDBG funding. However, Logan City continues to administer housing rehabilitation assistance and housing down-payment assistance programs (see [Appendix 2](#) for additional demographic program information).

During PY2018, Logan City funded nine (9) housing rehabilitation grants through the Housing Rehabilitation Assistance (HRA) Grant, which is a program that helps LMI residents correct life-safety issues. All the recipients of this program qualify as Low/Moderate Income households. Two (2) recipients qualified as extremely low income (0-30% of Average Median Income), three (3) recipients qualified as very low income (30-50% of Average Median Income), and four (4) recipients qualified as low income (50-80% of Average Median Income). Four (4) of the 9 beneficiaries were female head-of-households. Four (4) of the 9 beneficiaries reported a disability. Overall, the program has been greatly utilized by older, female head-of-household residents in Logan, as well as by families with a member(s) who have a disability.

During PY2017, Logan City approved a new housing rehabilitation grant; the Neighborhood Reinvestment Grant (NRG). This grant received \$1,000,000 in RDA funding and is targeted toward exterior improvements to homes built prior to 1970. During PY21018 Logan City funded four (4) NRGs. (See [Appendix 3](#) for Flyer)

Logan City's down-payment assistance program is administered by the Neighborhood Nonprofit Housing Corporation (NNHC). During PY2018 NNHC provided assistance to eight (8) households. These households received subsidies up to \$7,500. This program continues to be supported through RDA funding. All households that received this funding, qualify as LMI. 1 of the 8 households were female head-of-household (12.5%). Of the 30 total beneficiaries, 9 were Hispanic or Latino (30%).

BRAG continues to operate the local Section 8 housing voucher program. The program provides help to eligible low-income families and individuals to enable them to rent decent, safe, and affordable housing of their choice through rental subsidies to private landlords. The program presently provides service to over 300 clients in Logan.

BRAG operates programs including weatherization, furnace replacement and repair, 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. The \$1,000,000 investment of RDA funds in the Neighborhood Reinvestment Grant program is an extension of Logan City's goal to provide access to affordable housing through public investment.

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

**Table 6 – Number of Households Served**

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

## **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 AI that accessible housing is a need for our disabled community. 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)**

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.

The most recent published homeless point in time count, completed in January 2017, found two (2) unsheltered and 50 sheltered homeless persons in Rich, Cache and Box Elder counties. Sheltered homeless primarily receive services through domestic violence shelters in Logan and Brigham City. The closest emergency shelter is in Ogden (Weber County).

Addressing the emergency shelter and transitional housing needs of homeless persons

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

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

No direct activity other than participation in the BRHCC.

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

Logan City participates in Bear River Association of Governments' point-in-time homeless count. There is no homeless shelter in the immediate area that serves the chronically homeless. Without these services available, local agencies rely on a homeless shelter outside the jurisdiction for sheltering the chronically homeless. 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 management of the Housing Choice Voucher Program - Section 8.

While Logan City does not operate the local Housing Authority, or own any public housing, Logan City does have a vested interest in access to public housing and affordable housing in general. Currently, 328 Housing Choice Vouchers are utilized in Logan. In addition, there are two privately-owned housing structures in Logan that receive either Section 8 or other federal support, totaling 90 units.

An issue related to public housing is affordable housing, and, as partly discussed in CR-20, it is a growing concern in Logan. Population growth and housing demand throughout Utah has increased home values significantly in the last few years, which has placed a significant constraint on residents seeking housing. While some of this can be attributed to the large student population, there are many areas (that do not have a significant student population) which have housing burdened populations over 45%.

During PY2018, Logan City continued to address these issues through support for the RDA-funded down payment assistance program and housing rehabilitation program.

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

A marketing flyer regarding all of Logan City's housing programs has been made available to the local housing authority. The CDBG office is currently coordinating 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.

### **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 PY2018, Logan City continued to implement recommendations of the Analysis of Impediments 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 on August 6, 2019. Affordable housing is also addressed through the RDA-funded housing rehabilitation and down-payment assistance programs.

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 PY2018, 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 project.

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

Logan City CDBG continues support educational opportunities through the various agencies within the community.

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 CDBG received HEROS access and has begun to review HEROS ERR process.
- Logan City continues with the implementation of the Logan City 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.

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

Logan City CDBG participated in both the BRHCC and the Cache Interagency Council. Both 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 4](#). Impediments identified in the AI and actions taken to address the impediments during PY2018 include:

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

The down-payment assistance program saw an increase in Hispanic/Latino participation. During the PY2018 program, of the 30 total beneficiaries of the program, nine (9) were Hispanic or Latino (30%).

**Impediment 3. 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 5. Systematic discrimination in the rental market based on protected class status at first contact in seeking rental housing.**

The Good Landlord class is incentivized and reviewed by Logan City's Business Licensing Division. The program includes Fair Housing materials in the class. The review found that Fair Housing information for both Federal and State regulations is being provided to landlords who attend the class. Continued monitoring of these courses will help to ensure that Fair Housing information is being provided to landlords.

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

The Access and Mobility Plan was completed and the plan was adopted by City Council in PY2017 and is currently being implemented. This plan helps identify projects that promote neighborhood accessibility and provide greater opportunity in neighborhood choice for persons with disabilities. The Moderate-Income Housing Plan, recently approved by the City Council, identifies goals and strategies for providing greater housing opportunities for persons with disabilities. In addition, Logan City again participated in the Fair Housing Month Proclamation and resolution.

Through two years of implementing the AI, Logan City has made 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

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 subrecipients are meeting program requirements. Four quarters of beneficiary reporting is required by all subrecipients. An on-site monitoring with subrecipients is triggered by the first reimbursement request, and a minimum of two on-site monitorings is conducted throughout the program year. These monitorings review HUD national objectives and local objectives for the program, compliance with the subrecipient 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 is done with the subrecipients 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 the all PY2018 activities, including the CAPER. This included two public notices and hearings for the Annual Action Plan. Two public CDBG application workshops, and public notification and a public hearing for the CAPER. The public hearing notices were posted in English and Spanish and included reference to ADA accessibility for the meetings and translation services for ESL accessibility. ([Appendix 5](#)).

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 provide assistance to 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

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

Logan City has no BEDI grants.

[Appendix 6](#) IDIS PR-26 Report

[Appendix 7](#) City Council Resolution

# CAPER 2018-2019

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# Activity Demographics

## Beneficiary Demographic Report

<b>Family Place Sports Court</b>						
BENEFICIARIES	Q1	Q2	Q3	Q4	Total	%
<b>Total Beneficiaries</b>	<b>237</b>	<b>240</b>	<b>348</b>	<b>348</b>	<b>1173</b>	
<b>Income Level</b>						
Extremely Low	116	120	148	147	531	45%
Low	32	32	51	51	166	14%
Moderate	49	273	75	75	472	40%
More than 80%	40	35	75	75	225	19%
Total LMI (1+2+3)	197	205	273	273	948	81%
<b>TOTAL LMI</b>	<b>237</b>	<b>240</b>	<b>348</b>	<b>348</b>	<b>1173</b>	
<b>Ethnicity</b>						
Not Hispanic/Latino	206	192	291	291	980	84%
Hispanic/Latino	31	48	57	57	193	16%
<b>TOTAL</b>	<b>237</b>	<b>240</b>	<b>348</b>	<b>348</b>	<b>1173</b>	
<b>Race</b>						
White	215	218	320	320	1073	91%
Black	3	6	6	6	21	2%
Asian	4	3	8	8	23	2%
American Indian	4	3	5	5	17	1%
Pacific Islander	4	2	1	1	8	1%
American Indian & White	0	0	0	0	0	0%
Asian & White	1	3	1	1	6	1%
Black & White	1	1	0	0	2	0%
American Indian & Black	0	0	0	0	0	0%
Other multi-racial	5	4	7	7	23	2%
<b>TOTAL</b>	<b>237</b>	<b>240</b>	<b>348</b>	<b>348</b>	<b>1173</b>	
<b>Head of Household</b>						
Male/Joint Households	153	150	189	189	681	58%
Female Households	84	90	159	159	492	42%
<b>TOTAL</b>	<b>237</b>	<b>240</b>	<b>348</b>	<b>348</b>	<b>1173</b>	
<b>Disabilities</b>						
		91	101	101	293	25%
<b>Logan Area Benefit</b>						
Logan	134	135	211	211	691	59%
Not Logan	103	105	137	137	482	41%
<b>TOTAL</b>	<b>237</b>	<b>240</b>	<b>348</b>	<b>348</b>	<b>1173</b>	

# Activity Demographics

## Beneficiary Demographic Report

<b>LCSD Preschool Playground</b>						
BENEFICIARIES	Q1	Q2	Q3	Q4	Total	%
<b>Total Beneficiaries</b>	<b>58</b>	<b>61</b>	<b>64</b>	<b>64</b>	<b>247</b>	
<b>Income Level</b>						
Extremely Low	18	19	19	19	75	30%
Low	14	14	15	15	58	23%
Moderate	23	24	26	26	99	40%
More than 80%	3	4	4	4	15	6%
Total LMI (1+2+3)	55	57	60	60	232	94%
<b>TOTAL LMI</b>	<b>58</b>	<b>61</b>	<b>64</b>	<b>64</b>	<b>247</b>	<b>100%</b>
<b>Ethnicity</b>						
Not Hispanic/Latino	33	36	37	37	143	58%
Hispanic/Latino	25	25	27	27	104	42%
<b>TOTAL</b>	<b>58</b>	<b>61</b>	<b>64</b>	<b>64</b>	<b>247</b>	
<b>Race</b>						
White	49	52	55	55	211	85%
Black	1	1	1	1	4	2%
Asian	2	2	2	2	8	3%
American Indian	0	0	0	0	0	0%
Pacific Islander	1	1	1	1	4	2%
American Indian & White	3	3	3	3	12	5%
Asian & White	1	1	1	1	4	2%
Black & White	0	0	0	0	0	0%
American Indian & Black	0	0	0	0	0	0%
Other multi-racial	1	1	1	1	4	2%
<b>TOTAL</b>	<b>58</b>	<b>61</b>	<b>64</b>	<b>64</b>	<b>247</b>	
<b>Head of Household</b>						
Male/Joint Households	43	46	49	49	187	76%
Female Households	15	15	15	15	60	24%
<b>TOTAL</b>	<b>58</b>	<b>61</b>	<b>64</b>	<b>64</b>	<b>247</b>	
<b>Disabilities</b>						
	20	21	23	23	87	35%
<b>Logan Area Benefit</b>						
Logan	58	61	64	64	247	100%
Not Logan	0	0	0	0	0	0
<b>TOTAL</b>	<b>58</b>	<b>61</b>	<b>64</b>	<b>64</b>	<b>247</b>	

# Activity Demographics - Infrastructure Project

## 300 W 600 S Sidewalk

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>				
Total Population	1,672	1,938	3,610	49,957
<b>SE:B01001. Age</b>				
Total Population:	1,672	1,938	3,610	49,957
Under 18 Years	804 36.1%	424 21.9%	1,028 28.5%	12,072 24.2%
18 to 34 Years	550 32.9%	918 47.4%	1,468 40.7%	24,221 48.5%
35 to 64 Years	437 26.1%	507 26.2%	944 26.2%	10,148 20.3%
65 and Over	81 4.8%	89 4.6%	170 4.7%	3,516 7.0%
<b>SE:A03001. Race</b>				
Total Population:	1,672	1,938	3,610	49,957
White Alone	1,328 79.4%	1,449 74.8%	2,777 76.9%	42,087 84.3%
Black or African American Alone	0 0.0%	25 1.3%	25 0.7%	692 1.4%
American Indian and Alaska Native Alone	22 1.3%	0 0.0%	22 0.6%	237 0.5%
Asian Alone	43 2.6%	33 1.7%	76 2.1%	1,953 3.9%
Native Hawaiian and Other Pacific Islander Alone	27 1.6%	0 0.0%	27 0.8%	345 0.7%
Some Other Race Alone	107 6.4%	401 20.7%	508 14.1%	3,153 6.3%
Two or More Races	145 8.7%	30 1.6%	175 4.9%	1,490 3.0%
<b>SE:B04001. Hispanic or Latino by Race</b>				
Total Population:	1,672	1,938	3,610	49,957
Not Hispanic or Latino:	1,397 83.6%	1,571 81.1%	2,968 82.2%	42,422 84.9%
White Alone	1,210 72.4%	1,243 64.1%	2,453 68.0%	37,781 75.6%
Black or African American Alone	0 0.0%	13 0.7%	13 0.4%	582 1.2%
American Indian and Alaska Native Alone	22 1.3%	0 0.0%	22 0.6%	177 0.4%
Asian Alone	43 2.6%	33 1.7%	76 2.1%	1,953 3.9%
Native Hawaiian and Other Pacific Islander Alone	27 1.6%	0 0.0%	27 0.8%	345 0.7%
Some Other Race Alone	0 0.0%	252 13.0%	252 7.0%	432 0.9%
Two or More Races	95 5.7%	30 1.6%	125 3.5%	1,152 2.3%
Hispanic or Latino	275 16.5%	367 18.9%	642 17.8%	7,535 15.1%
<b>SE:A10008. Household Type</b>				
Households:	525	755	1,280	16,466
Family Households:	468 89.1%	373 49.4%	841 65.7%	10,336 62.8%
Married-Couple Family	391 74.5%	251 33.3%	642 50.2%	8,535 51.8%
Other Family:	77 14.7%	122 16.2%	199 15.6%	1,801 10.9%
Male Householder, No Wife Present	22 4.2%	0 0.0%	22 1.7%	387 2.4%
Female Householder, No Husband	55 10.5%	122 16.2%	177 13.8%	1,414 8.6%
Nonfamily Households:	57 10.9%	382 50.6%	439 34.3%	6,130 37.2%
Male Householder	25 4.8%	186 24.6%	211 16.5%	3,024 18.4%
Female Householder	32 6.1%	196 26.0%	228 17.8%	3,106 18.9%
<b>SE:A14008. Average Household Income (In 2017 Inflation Adjusted Dollars)</b>				
Average Household Income (In 2017 Inflation Adjusted Dollars)	\$60,164	\$47,406	\$52,639	\$38,412
<b>SE:A10060. Tenure</b>				
Occupied Housing Units:	525	755	1,280	16,466
Owner Occupied	354 67.4%	248 32.9%	602 47.0%	6,427 39.0%
Renter Occupied	171 32.6%	507 67.2%	678 53.0%	10,039 61.0%
<b>SE:A13002. Poverty Status in of Families by Family Type by Presence of Children Under 18 Years</b>				
Families:	468	373	841	10,336
Income Below Poverty Level:	40 8.6%	75 20.1%	115 13.7%	1,870 18.1%
Married Couple Family: with Related Child Living Bellow Poverty Level	15 3.2%	13 3.5%	28 3.3%	795 7.7%
Married Couple Family: No Related Children Under 18 Years	11 2.4%	14 3.8%	25 3.0%	489 4.7%
Male Householder, No Wife Present:	0 0.0%	0 0.0%	0 0.0%	45 0.4%
With Related Children Under 18 Years	0 0.0%	0 0.0%	0 0.0%	3 0.0%
No Related Children Under 18 Years	0 0.0%	0 0.0%	0 0.0%	42 0.4%
Female Householder, No Husband Present:	14 3.0%	48 12.9%	62 7.4%	541 5.2%
With Related Children Under 18 Years	14 3.0%	48 12.9%	62 7.4%	498 4.8%
No Related Children Under 18 Years	0 0.0%	0 0.0%	0 0.0%	43 0.4%
Income At or Above Poverty Level	428 91.5%	298 79.9%	726 86.3%	8,466 81.9%

## Activity Demographics

### 200 W. 1300 N. Sidewalk

Statistics	Block Group 1, Census Tract 5.02, Cache County, Utah		Block Group 2, Census Tract 5.02, Cache County, Utah		TOTAL (All Selected Block Groups)		Logan City, Utah	
<b>SE:A00001. Total Population</b>								
Total Population	3,959		2,473		6,432		49,957	
<b>SE:B01001. Age</b>								
Total Population:	3,959		2,473		6,432		49,957	
Under 18 Years	922	23.3%	857	34.7%	1,779	27.7%	12,072	24.2%
18 to 34 Years	2,511	63.4%	1,124	45.5%	3,635	56.5%	24,221	48.5%
35 to 64 Years	487	11.8%	489	19.0%	936	14.6%	10,148	20.3%
65 and Over	59	1.5%	23	0.9%	82	1.3%	3,516	7.0%
<b>SE:A03001. Race</b>								
Total Population:	3,959		2,473		6,432		49,957	
White	3,389	85.6%	1,899	76.8%	5,288	82.2%	42,087	84.3%
Black or African American	183	4.6%	5	0.2%	188	2.9%	692	1.4%
American Indian and Alaska Native	51	1.3%	0	0.0%	51	0.8%	237	0.5%
Asian	208	5.3%	86	3.5%	294	4.6%	1,953	3.9%
Native Hawaiian/Pacific Islander	0	0.0%	0	0.0%	0	0.0%	345	0.7%
Some Other Race	70	1.8%	337	13.6%	407	6.3%	3,153	6.3%
Two or More Races	58	1.5%	146	5.9%	204	3.2%	1,490	3.0%
<b>SE:B04001. Hispanic or Latino</b>								
Total Population:	3,959		2,473		6,432		49,957	
Not Hispanic or Latino:	3,420	86.4%	1,672	67.6%	5,092	79.2%	42,422	84.9%
White	2,989	75.5%	1,435	58.0%	4,424	68.8%	37,781	75.6%
Black or African American	183	4.6%	5	0.2%	188	2.9%	582	1.2%
American Indian and Alaska Native	12	0.3%	0	0.0%	12	0.2%	177	0.4%
Asian	208	5.3%	86	3.5%	294	4.6%	1,953	3.9%
Native Hawaiian/Pacific Islander	0	0.0%	0	0.0%	0	0.0%	345	0.7%
Some Other Race	0	0.0%	0	0.0%	0	0.0%	432	0.9%
Two or More Races	28	0.7%	146	5.9%	174	2.7%	1,152	2.3%
Hispanic or Latino	539	13.6%	801	32.4%	1,340	20.8%	7,535	15.1%
<b>SE:A10008. Household Type</b>								
Households:	1,329		810		2,139		16,466	
Family Households	755	56.8%	656	81.0%	1,411	66.0%	10,336	62.8%
Married-Couple Family	582	43.8%	496	61.2%	1,078	50.4%	8,535	51.8%
Other Family	173	13.0%	160	19.8%	333	15.6%	1,801	10.9%
Male Householder, No Wife Present	59	4.4%	19	2.4%	78	3.7%	387	2.4%
Female Householder, No Husband Present	114	8.6%	141	17.4%	255	11.9%	1,414	8.6%
Nonfamily Households	574	43.2%	154	19.0%	728	34.0%	6,130	37.2%
Male Householder	313	23.6%	137	16.9%	450	21.0%	3,024	18.4%
Female Householder	261	19.6%	17	2.1%	278	13.0%	0	18.9%
<b>SE:A14006. Median Household Income (In 2017 Inflation Adjusted Dollars)</b>								
Median Household Income	\$38,489		\$38,136		\$37,340		\$38,412	
<b>SE:A10060. Tenure</b>								
Occupied Housing Units	1,329		810		2,139		16,466	
Owner Occupied	265	19.9%	196	24.2%	461	21.6%	6,427	39.0%
Renter Occupied	1,064	80.1%	614	75.8%	1,678	78.5%	10,039	61.0%
<b>SE:A13002. Poverty Status in Families by Family Type by Presence of Children Under 18 Years</b>								
Families	755		656		1,411		10,336	
Income Below Poverty Level	169	22.4%	113	17.2%	282	20.0%	1,870	18.1%
Married Couple w/Child	77	10.2%	84	12.8%	161	11.4%	795	7.7%
Married Couple Family No Children < 18	23	3.1%	0	0.0%	23	1.6%	489	4.7%
Male Householder, No Wife Present	0	0.0%	0	0.0%	0	0.0%	45	0.4%
With Related Children < 18 Years	0	0.0%	0	0.0%	0	0.0%	3	0.0%
No Related Children <18 Years	0	0.0%	0	0.0%	0	0.0%	42	0.4%
Female Householder, No Husband Present	69	9.1%	29	4.4%	98	7.0%	541	5.2%
With Related Children <18 Years	69	9.1%	17	2.6%	86	6.1%	498	4.8%
No Related Children < 18 Years	0	0.0%	12	1.8%	12	0.9%	43	0.4%
Income At or Above Poverty Level	586	77.6%	543	82.8%	1,129	80.0%	8,466	81.9%

## Activity Demographics Bridger Park Pathways

Statistics	Block Group 3, Census Tract 3, Cache County, Utah	Block Group 1, Census Tract 5.01, Cache County, Utah	Block Group 2, Census Tract 5.01, Cache County, Utah	Block Group 3, Census Tract 5.01, Cache County, Utah	Block Group 4, Census Tract 5.01, Cache County, Utah	Block Group 1, Census Tract 5.02, Cache County, Utah	Block Group 2, Census Tract 5.02, Cache County, Utah	TOTAL (All Selected Block Groups)	Logan City, Utah
<b>SE:A00001. Total Population</b>									
Total Population	1,616	1,145	1,487	1,373	1,337	3,959	2,473	13,390	49,957
<b>SE:B01001. Age</b>									
Total Population:	1,616	1,145	1,487	1,373	1,337	3,959	2,473	13,390	49,957
Under 18 Years	317 19.6%	346 30.2%	396 26.6%	354 25.8%	464 34.7%	922 23.3%	857 34.7%	3,656 27.3%	12,072 24.2%
18 to 34 Years	664 41.1%	350 30.6%	619 41.6%	506 36.9%	281 21.0%	2,511 63.4%	1,124 45.5%	6,055 45.2%	24,221 48.5%
35 to 64 Years	520 32.2%	365 31.9%	258 17.4%	383 27.9%	447 33.4%	467 11.8%	469 19.0%	2,909 21.7%	10,148 20.3%
65 and Over	115 7.1%	84 7.3%	214 14.4%	130 9.5%	145 10.9%	59 1.5%	23 0.9%	770 5.8%	3,516 7.0%
<b>SE:A03001. Race</b>									
Total Population:	1,616	1,145	1,487	1,373	1,337	3,959	2,473	13,390	49,957
White	1,482 91.7%	757 66.1%	1,255 84.4%	1,135 82.7%	1,032 77.2%	3,389 85.6%	1,899 76.8%	10,949 81.8%	42,087 84.3%
Black or African American	14 0.9%	21 1.8%	0 0.0%	13 1.0%	0 0.0%	183 4.6%	5 0.2%	236 1.8%	692 1.4%
American Indian and Alaska Native	23 1.4%	0 0.0%	15 1.0%	12 0.9%	0 0.0%	51 1.3%	0 0.0%	101 0.8%	237 0.5%
Asian	0 0.0%	55 4.8%	21 1.4%	81 5.9%	29 2.2%	208 5.3%	86 3.5%	480 3.6%	1,953 3.9%
Native Hawaiian/Pacific Islander	8 0.5%	48 4.2%	10 0.7%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	66 0.5%	345 0.7%
Some Other Race	58 3.6%	238 20.8%	177 11.9%	97 7.1%	254 19.0%	70 1.8%	337 13.6%	1,231 9.2%	3,153 6.3%
Two or More Races	31 1.9%	26 2.3%	9 0.6%	35 2.6%	22 1.7%	58 1.5%	146 5.9%	327 2.4%	1,490 3.0%
<b>SE:B04001. Hispanic or Latino</b>									
Total Population:	1,616	1,145	1,487	1,373	1,337	3,959	2,473	13,390	49,957
Not Hispanic or Latino:	1,394 86.3%	907 79.2%	1,161 78.1%	1,098 80.0%	965 72.2%	3,420 86.4%	1,672 67.6%	10,617 79.3%	42,422 84.9%
White Alone	1,326 82.1%	757 66.1%	1,122 75.5%	957 69.7%	925 69.2%	2,989 75.5%	1,435 58.0%	9,511 71.0%	37,781 75.6%
Black or African American	14 0.9%	21 1.8%	0 0.0%	13 1.0%	0 0.0%	183 4.6%	5 0.2%	236 1.8%	582 1.2%
American Indian and Alaska Native	23 1.4%	0 0.0%	8 0.5%	12 0.9%	0 0.0%	12 0.3%	0 0.0%	56 0.4%	177 0.4%
Asian	0 0.0%	55 4.8%	21 1.4%	81 5.9%	29 2.2%	208 5.3%	86 3.5%	480 3.6%	1,953 3.9%
Native Hawaiian/Pacific Islander	8 0.5%	48 4.2%	10 0.7%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	66 0.5%	345 0.7%
Some Other Race	7 0.4%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	7 0.1%	432 0.9%
Two or More Races	16 1.0%	26 2.3%	0 0.0%	35 2.6%	11 0.8%	28 0.7%	146 5.9%	262 2.0%	1,152 2.3%
Hispanic or Latino	222 13.7%	238 20.8%	326 21.9%	275 20.0%	372 27.8%	539 13.6%	801 32.4%	2,773 20.7%	7,535 15.1%
<b>SE:A10008. Household Type</b>									
Households:	418	444	555	479	518	1,329	810	4,553	16,466
Family Households:	320 76.6%	358 80.6%	265 47.8%	321 67.0%	302 58.3%	755 56.8%	656 81.0%	2,977 65.4%	10,336 62.8%
Married-Couple Family	302 72.3%	297 66.9%	156 28.1%	260 54.3%	255 49.2%	582 43.8%	496 61.2%	2,348 51.6%	8,535 51.8%
Other Family:	18 4.3%	61 13.7%	109 19.6%	61 12.7%	47 9.1%	173 13.0%	160 19.8%	629 13.8%	1,801 10.9%
Male Householder, No Wife Present	0 0.0%	0 0.0%	12 2.2%	30 6.3%	27 5.2%	59 4.4%	19 2.4%	147 3.2%	387 2.4%
Female Householder, No Husband	18 4.3%	61 13.7%	97 17.5%	31 6.5%	20 3.9%	114 8.6%	141 17.4%	482 10.6%	1,414 8.6%
Nonfamily Households:	98 23.4%	86 19.4%	290 52.3%	158 33.0%	216 41.7%	574 43.2%	154 19.0%	1,576 34.6%	6,130 37.2%
Male Householder	68 16.3%	64 14.4%	117 21.1%	16 3.3%	106 20.5%	313 23.6%	137 16.9%	821 18.0%	3,024 18.4%
Female Householder	30 7.2%	22 5.0%	173 31.2%	142 29.7%	110 21.2%	261 19.6%	17 2.1%	755 16.6%	3,106 18.9%
<b>SE:A14006. Median Household Income (In 2017 Inflation)</b>									
Median Household Income (In 2017 Inflation Adjusted Dollars)	\$52,232	\$37,857	\$27,243	\$49,554	\$30,288	\$38,489	\$38,136	\$36,994	\$38,412
<b>SE:A10080. Tenure</b>									
Occupied Housing Units:	418	444	555	479	518	1,329	810	4,553	16,466
Owner Occupied	351 84.0%	93 21.0%	102 18.4%	278 58.0%	294 56.8%	265 19.9%	196 24.2%	1,579 34.7%	6,427 39.0%
Renter Occupied	67 16.0%	351 79.1%	453 81.6%	201 42.0%	224 43.2%	1,064 80.1%	614 75.8%	2,974 65.3%	10,039 61.0%
<b>SE:A13002. Poverty Status in of Families by Family Type by Presence of Children Under 18</b>									
Families:	320	358	265	321	302	755	656	2,977	10,336
Income Below Poverty Level:	30 9.4%	106 29.6%	66 24.9%	36 11.2%	65 21.5%	169 22.4%	113 17.2%	585 19.7%	1,870 18.1%
Married Couple w/Child	14 4.4%	24 6.7%	0 0.0%	22 6.9%	54 17.9%	77 10.2%	84 12.8%	275 9.2%	795 7.7%
Married Couple No Children < 18	16 5.0%	21 5.9%	31 11.7%	0 0.0%	11 3.6%	23 3.1%	0 0.0%	102 3.4%	489 4.7%
Male Householder:	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	45 0.4%
With Related Children < 18	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	3 0.0%
No Related Children < 18	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	42 0.4%
Female Householder:	0 0.0%	61 17.0%	35 13.2%	14 4.4%	0 0.0%	69 9.1%	29 4.4%	208 7.0%	541 5.2%
With Related Children < 18	0 0.0%	61 17.0%	35 13.2%	14 4.4%	0 0.0%	69 9.1%	17 2.6%	196 6.6%	498 4.8%
No Related Children < 18	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	12 1.8%	12 0.4%	43 0.4%
Income At or Above Poverty Level	290 90.6%	252 70.4%	199 75.1%	285 88.8%	237 78.5%	586 77.6%	543 82.8%	2,392 80.4%	8,466 81.9%

## Activity Demographics

### 600 E Pedestrian Improvements

Statistics	Block Group 5, Census Tract 6, Cache County, Utah	Block Group 6, Census Tract 6, 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)	Logan City, Utah
<b>Total Population</b>	<b>1,068</b>	<b>1,458</b>	<b>1,737</b>	<b>873</b>	<b>5,136</b>	<b>49,957</b>
<b>SE:B01001. Age</b>						
Total Population:	1,068	1,458	1,737	873	5,136	49,957
Under 18 Years	119	0	35	210	364	12,072
18 to 34 Years	788	1,420	1,684	422	4,314	24,221
35 to 64 Years	76	14	15	170	275	10,148
65 and Over	85	24	3	71	183	3,516
<b>SE:A03001. Race</b>						
Total Population:	1,068	1,458	1,737	873	5,136	49,957
White	904	1,222	1,574	873	4,573	42,087
Black or African American	8	0	0	0	8	692
American Indian/ Alaska Native	14	0	4	0	18	237
Asian	54	129	52	0	235	1,953
Native Hawaiian/Pacific Islander	0	0	0	0	0	345
Other Race	3	19	68	0	90	3,153
Two or More Races	85	88	39	0	212	1,490
<b>SE:B04001. Hispanic or Latino</b>						
Total Population:	1,068	1,458	1,737	873	5,136	49,957
Not Hispanic or Latino:	1,036	1,422	1,581	864	4,903	42,422
White Alone	889	1,205	1,486	864	4,444	37,781
Black or African American	8	0	0	0	8	582
American Indian/Alaska Native	0	0	4	0	4	177
Asian	54	129	52	0	235	1,953
Native Hawaiian/Pacific Islander	0	0	0	0	0	345
Other Race	0	0	0	0	0	432
Two or More Races	85	88	39	0	212	1,152
Hispanic or Latino	32	36	156	9	233	7,535
<b>SE:A10008. Households Type</b>						
Households:	369	354	579	348	1,650	16,466
Family Households:	167	70	172	224	633	10,336
Married-Couple Family	167	42	172	169	550	8,535
Other Family:	0	28	0	55	83	1,801
Male, No Wife	0	14	0	0	14	387
Female, No Husband	0	14	0	55	69	1,414
Nonfamily Households:	202	284	407	124	1,017	6,130
Male Householder	125	133	264	38	560	3,024
Female Householder	77	151	143	86	457	3,106
<b>SE:A14006. Median Household Income (In 2017 Inflation Adjusted Dollars)</b>						
Median Household Income (In 2017 Inflation Adjusted Dollars)	\$29,115	\$27,778	\$22,532	\$29,766	\$26,475	\$38,412
<b>SE:A10060. Tenure</b>						
Occupied Housing Units:	369	354	579	348	1,650	16,466
Owner Occupied	78	0	17	75	170	6,427
Renter Occupied	291	354	562	273	1,480	10,039
<b>SE:A13002. Poverty Status in of Families by Family Type by Presence of Children Under 18 Years</b>						
Families:	167	70	172	224	633	10,336
Income Below Poverty Level:	58	40	56	0	154	1,870
Married Couple w/ Child	24	0	11	0	35	795
Married Couple No Child <18	34	12	45	0	91	489
Male Householder, No Wife Present:	0	14	0	0	14	45
With Children <18	0	0	0	0	0	3
No Related Children Under 18	0	14	0	0	14	42
Female, No Husband Present:	0	14	0	0	14	541
With Related Children <18	0	0	0	0	0	498
No Children <18	0	14	0	0	14	43
Income At or Above Poverty Level	109	30	116	224	479	8,466

# 1. Activity Demographics

## AI Cut-sheet - Disability Information

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

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

Type of Disability	2010	% of Logan City Population
Sensory Disability	1,416	2.8%
Ambulatory Disability	917	1.9%
Cognitive Disability	1,241	2.5%
Self-Care Disability	388	0.1%
Independent-Living Disability	751	1.5%
<b>Total</b>	<b>4,713</b>	<b>9.63%</b>

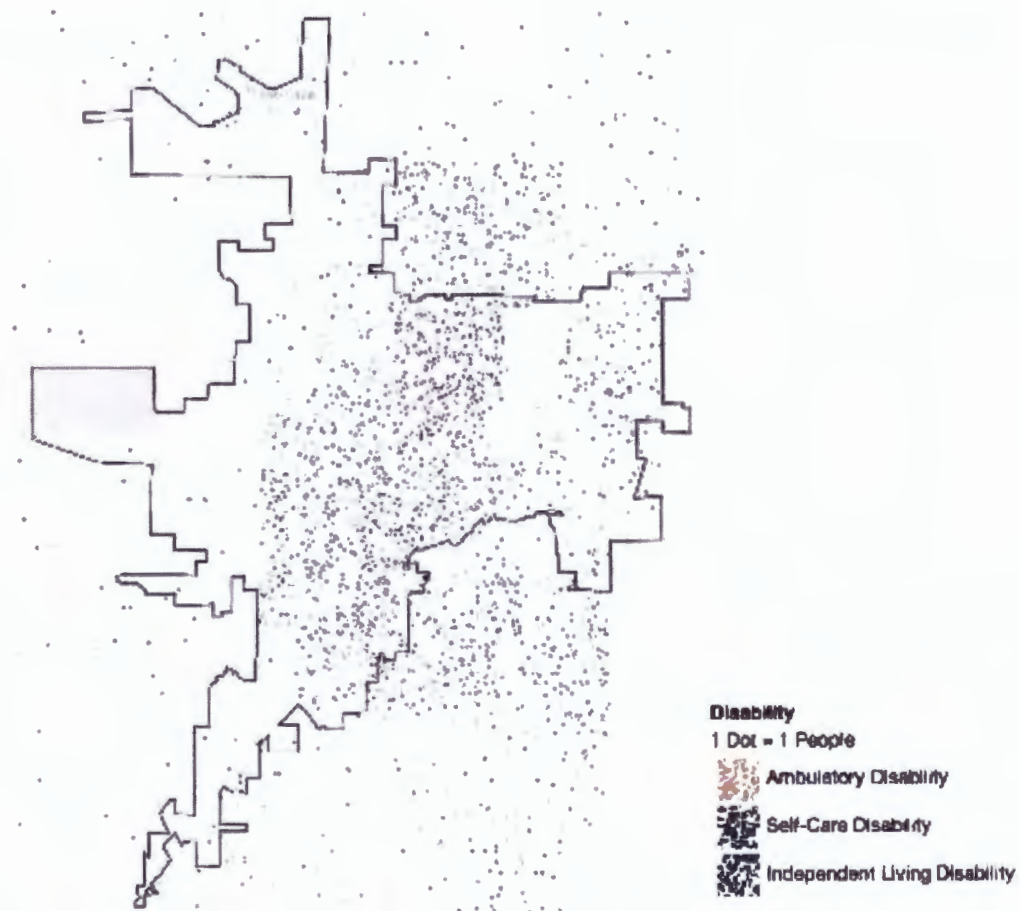
Source: ACS 3-Year Estimates (2008-2010)

# 1. Activity Demographics

## AI Cut-sheet - Disability Information

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

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



## Appendix 2. Affordable Housing

Logan City Housing Rehabilitation Assistance (HRA)															
Household	Funding Date	# In House	LMI			Ethnicity		Race					Head of Household		Disability
			0-30	30-50	50-80	Not Hispanic	Hispanic	White	African American	Asian	American Indian	Other	Male/ Joint	Female	
Browne	10/17/18	1		1		1		1						1	
Cronin	8/23/18	3			1	3		3					1		1
Gunther	2/28/19	3			1	3		3					1		
Memmott	8/27/18	2	1			2		2						1	2
McDonald	12/19/18	2			1	2		2					1		
Cordingley	11/8/18	1	1			1		1						1	
Bitters	11/2/18	1		1		1							1		
Rodriquez	9/17/18	6			1		6	6					1		
Neilson	6/19/19	3		1		3		3						1	1
<b>TOTALS</b>		<b>22</b>	<b>2</b>	<b>2</b>	<b>4</b>	<b>16</b>	<b>6</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>4</b>	<b>4</b>

## Appendix 2. Affordable Housing

Down Payment Assistance Grant Program (NNHC)								
Household	Closing Date	Family Size	Annual Income	AMI	Female Head of	Hispanic /Latino	White	African American
Neuenswander	7/13/2018	3	\$45,000	70.31%			3	
Wallin	8/31/2018	4	\$46,365	65.21%			4	
Hernandez	4/18/2019	6	\$61,357	74.37%	1	6		
Ash	4/19/2019	2	\$43,648	76.71%			2	
Davis	5/6/2019	2	\$38,781	68.15%			2	
Swiger	5/29/2019	2	\$43,033	78.09%			2	
Hamud	5/31/2019	8	\$45,900	50.49%				8
Marroquin	6/12/2019	3	\$44,624	71.97%		3		
<b>Total</b>		<b>30</b>	<b>\$368,708</b>		<b>1</b>	<b>9</b>	<b>13</b>	<b>8</b>
Average		3.75		69.28%				

# Appendix 3



## LOGAN CITY..... REINVESTING IN NEIGHBORHOODS

Does your house need some TLC in the form of new paint, siding, windows, doors or even a new yard?

Logan City is offering a matching Grant Program to help homeowners with exterior improvements on owner occupied, single family homes built prior to 1970 and with a household income of up to \$81,224 for a family of four.

**Don't delay as this program won't last forever!!**

For complete program details and an application, look for this icon on the main page of Logan's website: [www.loganutah.org](http://www.loganutah.org). Questions? Please contact Mike DeSimone at [mike.desimone@loganutah.org](mailto:mike.desimone@loganutah.org)



**2019 Neighborhood Revitalization Grant**

**\$10,000 Grant Per Property (cumulative)**

**Matching Grant to Fund Exterior Improvements**

**Paint, Siding, Windows, Doors, Landscaping**

**Details and Application Packet**  
[www.loganutah.org](http://www.loganutah.org)

### LOGAN CITY

290 N 100 W  
Logan, Utah 84321  
(435) 716-9002

[www.loganutah.org](http://www.loganutah.org)

<https://bit.ly/2Ha6NBG>

**Final Report**

June 1, 2016

## Analysis of Impediments to Fair Housing Choice

### Executive Summary

Prepared for

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

Prepared by

Jessica L. Lucero, PhD  
Molly Cannon, PhD  
Amanda Barrandey, MSW Student  
Department of Sociology, Social Work & Anthropology  
Utah State University  
Logan, UT  
<http://socialwork.usu.edu/>

## 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 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.

## 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 is described and mapped according to Census Block Groups to provide a context for the public's knowledge, attitudes, and experiences related to fair housing.

---

<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=fhpg.pdf>

<sup>3</sup> For details, see:

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

- (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 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

**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 LDS Congregations, ELC, Latino Advisory Council, Bridger Elementary, USU's Access and Diversity, etc.)

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

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

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

# Appendix 5

## Public Noticing

### Public Notice – English Version

**LOGAN CITY CDBG  
NOTICE OF PUBLIC HEARING  
PY2018 Consolidated Annual Performance and Evaluation Report**

In accordance with the City of Logan Citizen Participation Plan, notice is hereby given that the Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2018 (July 1, 2018 to June 30, 2019) is available for public review and comment at Logan City Hall or online at [www.loganutah.org](http://www.loganutah.org) (CDBG section).

A comment period commences on August 21, 2019, following publication of this notice, and ends on September 17, 2019, following the public hearing.

Notice is given that on September 17, 2019, not before 5:30 pm, the City of Logan Municipal Council will hold a public hearing in their chambers located at 290 North 100 West, Logan, Utah, to take public comment on the CAPER before final adoption and submission to the US Department of Housing and Urban Development (HUD).

Please provide written comments by emailing Debbie Zilles ([debbie.zilles@loganutah.org](mailto:debbie.zilles@loganutah.org)), or by delivery to Logan City Hall, ATTN: CDBG, 290 N 100 W, Logan, UT 84321.

The CAPER provides information regarding CDBG-funded activities during PY2018. Written comments must be received prior to September 16, 2019, to be included with the City Council CAPER review. For additional information, contact Debbie Zilles, at 435-716-9021 or [debbie.zilles@loganutah.org](mailto:debbie.zilles@loganutah.org).

Logan City Hall is ADA accessible. Individuals needing any special accommodations or assistance, including ADA or translation services, during this meeting shall notify the City Recorder, 435-716-9002, at least 24 hours prior to the meeting. Logan Municipal Council Meetings are televised live as a public service on Channel 17 or can be viewed online at [www.ustream.tv/channel/logancitycouncil](http://www.ustream.tv/channel/logancitycouncil). All phone numbers listed above may also be accessed by Relay 711 and Spanish Relay (1-888-346-3162).

# Public Notice – Spanish Version

## **CDBG DE LA CIUDAD DE LOGAN**

### **AVISO DE AUDIENCIA PÚBLICA**

#### **PY2018 Desempeño Anual Consolidado e Informe de Evaluación**

Acuerdo con el Plan de Participación de Ciudadanos de la Ciudad de Logan, aviso por este medio es dado que el rendimiento anual consolidado de subvención de desarrollo comunitario (CDBG) y el informe de evaluación (CAPER) para el programa de año 2018 (01 de julio de 2018 a 30 de junio de 2019) disponible para revisión pública y comentarios en el Ayuntamiento de Logan o en línea en [www.loganutah.org](http://www.loganutah.org) (sección de CDBG).

Un comentario comienza el 21 de Agosto de 2019, publicación de este aviso se finaliza el 17 de Septiembre del 2019, después de la audiencia pública.

Se notifica que el 17 de Septiembre de 2019, no antes de las 5:30 pm, el Consejo Municipal de la Ciudad de Logan celebrará una audiencia pública en sus cámaras localizado en 290 N 100 W, Logan, Utah, para hacer comentarios públicos sobre la alcaparra antes de aprobación definitiva y la sumisión al Departamento de Vivienda y Desarrollo Urbano (HUD).

Proporcione comentarios por escrito por correo electrónico a Debbie Zilles ([debbie.zilles@loganutah.org](mailto:debbie.zilles@loganutah.org)), o por entrega al Ayuntamiento de Logan, Attn CDBG, 290 N 100 W, Logan, UT 84321.

CAPER proporciona información sobre las actividades financiadas por CDBG durante PY2018. Comentarios por escrito deben ser recibidos antes del 16 de Septiembre de 2019, que incluye con la revisión de la alcaparra del Ayuntamiento. Para obtener más información, póngase en contacto con Debbie Zilles, 435-716-9021 o [debbie.zilles@loganutah.org](mailto:debbie.zilles@loganutah.org).

El Ayuntamiento de la Ciudad de Logan es accesible de la ADA. Personas que necesitan asistencia o adaptaciones especiales, incluyendo servicios de ADA o de traducción, durante esta reunión deberá notificar a la grabación de la ciudad, 435-716-9002, por lo menos 24 horas antes de la reunión. Reuniones del Consejo Municipal de Logan son televisadas en vivo como un servicio público en el canal 17 o puede ser consultados en línea en [www.ustream.tv/channel/logancitycouncil](http://www.ustream.tv/channel/logancitycouncil). También pueden accederse a todos los números de teléfono mencionados por 711 de relé y el relé de Español (1-888-346-3162).

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**LOGAN CITY CDBG  
NOTICE OF PUBLIC HEARING  
PY2018 Consolidated Annual Performance and  
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Published August 21, 2019                      Ref. No. 1936758

# Appendix 6

## IDIS PR26 Report



Office of Community Planning and Development  
 U.S. Department of Housing and Urban Development  
 Integrated Disbursement and Information System  
 PR26 - CDBG Financial Summary Report  
 Program Year 2018  
 LOGAN, UT

DATE: 08-16-19  
 TIME: 13:26  
 PAGE: 1

### PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	474,912.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	474,912.00

### PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	250,852.49
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	250,852.49
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	62,810.33
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)	313,662.82
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	161,249.18

### PART III: LOW/MOD 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	250,852.49
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	250,852.49
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 BENEFITTING 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	0.00
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)	0.00
32 ENTITLEMENT GRANT	474,912.00
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)	474,912.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.00%

### PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	62,810.33
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)	62,810.33
42 ENTITLEMENT GRANT	474,912.00
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)	474,912.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	13.23%



PR26 - CDBG Financial Summary Report

Program Year 2018

LOGAN, UT

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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	8	194	6191797	Whittier Center Window Construction	03E	LMC	\$16,940.00
2017	8	194	6217200	Whittier Center Window Construction	03E	LMC	\$27.50
					<b>03E</b>	<b>Matrix Code</b>	<b>\$16,967.50</b>
2018	4	197	6261287	Elen Eccles Theatre Accessable Seating	03F	LMC	\$10,000.00
					<b>03F</b>	<b>Matrix Code</b>	<b>\$10,000.00</b>
2018	11	204	6261287	600 E Pedestrian Improvements	03K	LMA	\$2,350.00
					<b>03K</b>	<b>Matrix Code</b>	<b>\$2,350.00</b>
2017	1	187	6217200	100 W Golf Course Road Corners	03L	LMA	\$1,593.98
2017	2	188	6191797	1400 N 200 E Sidewalk	03L	LMA	\$10,629.73
2017	3	190	6191797	Canyon Road Trail	03L	LMA	\$35,124.17
2017	3	190	6217200	Canyon Road Trail	03L	LMA	\$15,792.86
2017	3	190	6261287	Canyon Road Trail	03L	LMA	\$25,809.79
2017	4	189	6217200	Merlin Olsen Park Accessibility Improvements	03L	LMA	\$11,769.62
2018	7	201	6261287	300 W 600 S Sidewalk and Corners	03L	LMA	\$40,693.15
2018	7	201	6274600	300 W 600 S Sidewalk and Corners	03L	LMA	\$70,967.02
2018	9	203	6217200	200 W 1300 N Sidewalk and Corners	03L	LMA	\$7,842.94
2018	10	202	6217200	Brager Park Pathways	03L	LMA	\$1,311.78
					<b>03L</b>	<b>Matrix Code</b>	<b>\$221,834.99</b>
<b>Total</b>							<b>\$258,862.48</b>

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

Report returned no data.

**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
2015	3	173	6217200	Planning	20		\$92.50
2016	8	182	6261287	Woodruff Neighborhood Plan	20		\$1,320.00
2016	8	183	6191797	Access and Mobility Plan	20		\$562.97
					<b>20</b>	<b>Matrix Code</b>	<b>\$2,875.47</b>
2018	8	200	6217200	Program Administration	21A		\$27,481.75
2018	8	200	6261287	Program Administration	21A		\$32,443.11
					<b>21A</b>	<b>Matrix Code</b>	<b>\$59,924.86</b>
<b>Total</b>							<b>\$62,810.33</b>

# Appendix 7

## City Council Resolution

### CITY OF LOGAN RESOLUTION NO. 19-52

**A RESOLUTION OF THE CITY OF LOGAN APPROVING THE PROGRAM YEAR 2018 (PY2018) CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) IN ACCORDANCE WITH THE ENTITLEMENT COMMUNITY REQUIREMENTS OF THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) FOR THE RECEIPT OF COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS.**

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

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

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

**WHEREAS**, Logan Municipal Council desires to comply with the applicable requirements of HUD and approve the **PY2018 CAPER**, notice of which has been duly published and which report has been available for public comment in accordance with the Citizen Participation Plan;

**NOW, THEREFORE, BE IT RESOLVED BY THE LOGAN MUNICIPAL COUNCIL**, that the PY2017 CAPER is hereby adopted by the City of Logan and approved to be submitted to HUD.

This Resolution shall take effect immediately upon its adoption and approval.

Passed by the Logan Municipal Council this 17<sup>th</sup> day of September 2019.

AYES:

NAYS:

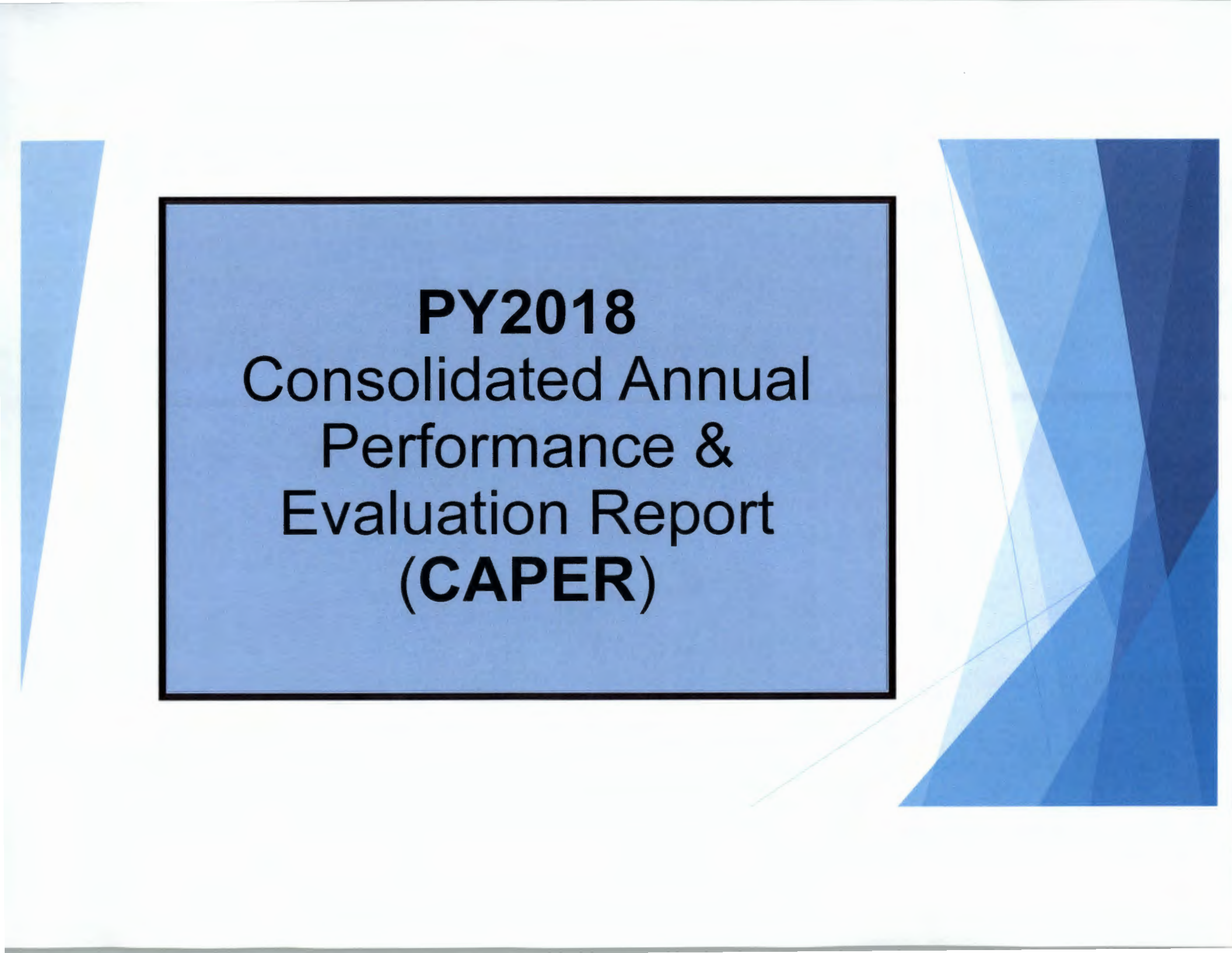
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Jeannie F. Simmonds, Council Chair

ATTEST

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Teresa Harris, City Recorder

The background features abstract blue geometric shapes. On the left, a light blue triangle points downwards. On the right, a complex arrangement of overlapping triangles in various shades of blue (light, medium, and dark) creates a dynamic, layered effect.

**PY2018**  
Consolidated Annual  
Performance &  
Evaluation Report  
(**CAPER**)

## **Infrastructure Projects Approved - PY2018**

- ▶ 300 W. 600 S. Sidewalk
- ▶ 200 W. 1300 N. Sidewalk
- ▶ 600 E. Pedestrian Improvement
- ▶ Bridger Park Pathways

## **Infrastructure Projects Completed In PY2018**

- ▶ PY2017 100 W. Golf Course Road ADA Corners
- ▶ PY2017 1400 N. 200 E. Sidewalk



# **300 W. 600 S. Sidewalk**

**Construction completed  
August 2019**

- **14 - ADA Corners**
- **575' Sidewalk, Curb,  
Gutter & Landscape**



## **200 W. 1300 N. Sidewalk**

**Construction completed  
August 2019**

- **7 – ADA Corners**
- **350' Sidewalk, Curb,  
Gutter & Landscape**



## **600 E. Pedestrian Improvement**

- **Design Work Complete**
- **Construction will begin September 2019**
- **Anticipated completion Fall 2019**



## **Bridger Park Pathways**

- **Bike Park will be completed Oct. 2019**
- **Pathways will begin when Bike Park complete**
- **Anticipated completion Fall 2019 (weather permitting)**



# 100 W. Golf Course Road ADA Corners

Construction completed  
Fall 2018

- Approved in PY2017
- 4 – ADA Corners



# **1400 N. 200 E. Sidewalk**

**Construction completed  
Fall 2018**

- **Approved in PY2017**
- **300' Sidewalk, Curb,  
Gutter & Landscape**





## **Community Needs Projects Approved PY2018**

### **LOGAN SCHOOL DISTRICT PLAYGROUND**

- \$30,000 (Project anticipated to be completed this Fall)

### **ELLEN ECCLES THEATER ACCESSIBLE SEATING**

- \$10,000 (Complete)

### **FAMILY PLACE OUTDOOR SPORTS COURT**

- \$20,000 (Complete)

# **Ellen Eccles Theater Accessible Seating**

**Completed Spring 2018**

- **10 ADA wheelchair and companion spaces**



# **Family Place Outdoor Sports Court**

Completed August 2019

- **40'x60' sport court  
with athletic surface,  
basketball standards  
and netting**



## PY2018 Projects Expenses

- ▶ Program Admin: \$59,934.86 (complete)
- ▶ Eccles Theatre Seating: \$10,000.00 (complete)
- ▶ 300 W 600 S Sidewalk: \$111,660.17 (complete)
- ▶ 200 W 1300 N Sidewalk & Corners: \$7,842.94 (complete)
- ▶ Bridger Park Pathways: \$1,311.78
- ▶ 600 E. Pedestrian Improvements: \$2,350.00

**Total: \$193,099.75**

## PY2018 Projects - Remaining Funds

- ▶ 200 W. 1300 N. Sidewalk & Corners: \$9,845.68 (complete)
- ▶ Logan School District Preschool: \$30,000
- ▶ Bridger Park Pathways: \$23,688.22
- ▶ 600 E. Pedestrian Improvements: \$157,650.00
- ▶ 300 W. 600 S. Sidewalks: \$2,619.19 (complete)
- ▶ Family Place Sports Court: \$20,000 (funds drawn in 2019)

**Total: \$243,823.09**

## Other Program Year Expenses During PY2018

- ▶ PY2017 - Whittier Center Windows: \$16,967.50 (complete)
- ▶ PY2017 - 100 W Golf Course Sidewalk: \$1,593.98 (complete)
- ▶ PY2017- 1400 N 200 E Sidewalk: \$10,629.73 (complete)
- ▶ PY2017 - Canyon Road Trail: \$76,726.77
- ▶ PY2017 - Park Accessibility – Merlin Olsen: \$11,769.62
- ▶ PY2016 - Woodruff Neighborhood Plan: \$1,320
- ▶ PY2016 - Historic District Standards: \$992.50 (complete)
- ▶ PY2016 - Access & Mobility Plan: \$562.97 (complete)

**Total: \$120,568.07**