AMENDED ANNUAL ACTION PLAN
PROGRAM YEAR 2019



July 2019

OMB Control No: 2506-0117 (exp. 06/30/2018)

Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

The Davis County Amended Program Year (PY) 2019 Annual Action Plan (Plan) begins July 1, 2019 and operates through June 30, 2020. It describes the proposed investment of Community Development Block Grant (CDBG) program funds from the U.S. Department of Housing and Urban Development (HUD) for the upcoming fiscal year to address the needs identified in the 2016-20 Consolidated Plan in the areas of housing, public services and community development. These activities are related to the HUD objectives of decent housing and a suitable living environment. Davis County is a recent entitlement community and is eligible to receive CDBG funds to benefit low- and moderate-income persons within the county outside of the two entitlement cities of Layton and Clearfield. The County submitted the 2016-20 Consolidated Plan to HUD for approval. The Davis County Clerk/Auditor Department is responsible for administering the CDBG program and other grant programs.

This plan was developed in accordance with the County's Citizen Participation Plan. Application materials for PY 2019 were made available on the County website from January 15, 2019, through February 15, 2019. Notices of the availability of application materials were placed on the County website on January 15, 2019. Email notices were sent to past CDBG applicants and to a broad email list of social service providers and eligible municipalities in the county. County staff aided prospective applicants in assessing their programs and projects meeting CDBG requirements. The date for submission of applications for CDBG funds was March 29, 2019. Sixteen applications for CDBG funds were received and reviewed by staff for eligibility.

The applications were reviewed by an independent review committee comprised of various stakeholders within the community. The committee reviewed the applications independently, met to deliberate their findings, and developed recommendations for the Davis County Commission. Recommendations were posted online and in public places as the Proposed Annual Action Plan for public comment. The PY 2019 Annual Action Plan was available for public review and comment from April 1 to May 7, 2019. A public hearing for the Annual Action Plan and PY 19 projects was held May 7, 2019, where comments could be made in person.

Due to revisions to the Annual Action Plan, public comment was reopened from July 3 until August 6, 2019. The public was invited to provide commments through email, or in-person during the public hearing on August 6. All comments receieved were considered in the final preparation of the Amended PY19 Annual Action Plan.

The County made a significant Amendment to the Plan with increases to funding to housing programs in the County for PY19. Public notices were made in the Standard Examiner, County Website and State of Utah public notices website March 13, 2020 that the County would hold a public hearing on April 7, 2020 regarding the amended Plan. The revised Plan was available for the public to comment on at the Community & Development Department office, online on the County website and state public notices website. The County held a public hearing on May 5, 2020 after the 30-day comment period and included all public comments received.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

Davis County has selected the following sub-grantees to receive CDBG funding for PY 2019:

Organization	Project	Activity Type	Award Amount
Centerville City	Installation of ADA Ramps	Public Facilities	$100,000
Clinton City	ADA Ramp Replacement	Public Facilities	$75,000
South Davis Metro Fire Agency	Mueller Park/Station84 Rehabilitation Project	Public Facilities	$100,000
West Point City	Sidewalk Rehabilitation/ADA	Public Facilities	$75,000
Safe Harbor	Facility Upgrades/HVAC and Flooring	Public Facilities	$60,250
Davis Behavioral Health	Mental Health Supportive Housing Acquisition/Rehabilitation	Affordable Housing	$150,000
Wood Cross City	Housing Rehabilitation	Affordable Housing	$160,000
Davis Community Housing Authority	Down Payment Assistance Program	Affordable Housing	$75,0000
Davis Community Housing Authority	Emergency Home Repair	Affordable Housing	$25,000
Davis Community Housing Authority	Roof Repair Program	Affordable Housing	$55,000
Davis County - Aging Services	Meals On Wheels/Senior Transportation	Public Services	$35,000
Open Doors	COVID-19 Shelter Grant	Public Services	$8,000
Davis Community Learning Center-Promise Bountiful	Family Support Services	Public Services	$25,000
Davis County	Administration	Program Administration	$176,200
Total			**$1,134,450**

Projects were selected with consideration of the needs identified in the Consolidated Plan, including public facility improvements, public infrastructure rehabilitation, and public services. These needs contribute to the annual goals and objectives of the 2016-20 Consolidated Plan, which aim to create housing affordability and stability, and aid those experiencing homelessness. In addition to the sub-grantees' projects listed above, PY19 CDBG funding will also go toward a CDBG administration project, accounting for the County's administration of the program for PY19.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

Davis County evaluated each sub-grantee on their performance on previous years' projects and took this into consideration when reviewing applications for the 2019 Annual Action Plan. Sub-grantees with exceptional performance were generally favored during the review process. Performance elements considered include timeliness of quarterly reports submission, completion of the information needed, compliance with CDBG regulations, and the actual amount of services provided compared to the estimated/contracted amount. Davis County has been consulting with HUD representative Christopher Day and will be implementing new processes for evaluating sub-grantee performance more thoroughly in the future. If an organization has no history with contracting with the County for CDBG funding, Davis County takes this into consideration when choosing which projects to fund and how much funding to allocate. Davis County is also working to improve the CDBG program through the help of consultants to assist with revisions to the application process, aligning policies with HUD regulations, and providing support with sub-grantee management.

In the past program year, Davis County has assisted 6,911 persons through public services, and 6,497 through public improvements (as of April 30, 2019).

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

Once the deadline (March 29, 2019) for CDBG funded applications passed, a review committee was organized to review the applications and provide recommendations to the Davis County Commission regarding selection of services and allocation amounts for each service. The review committee is comprised of public and private citizens who are residents of Davis County. All committee members are vetted to ensure there is no conflict of interest regarding any applicant. The review committee had six

members this year. The review committee was given approximately two weeks to review each application prior to the review committee meeting held on April 17, 2019. The review committee discussed the pros and cons of each application and deliberated on how to allocate the CDBG funding that best fit the needs of Davis County. At the end of the meeting, the committee members voted on each application regarding recommendation for funding and allocation amount if recommended. The recommendations are included in this Annual Action Plan (Attachment A) and were available for public comment until May 7, 2019. A public hearing regarding the PY 19 Annual Action Plan was held May 7 and allowed public comment. The County presented the final Annual Action Plan via a public notice posted on the County website and in the *Standard Examiner*. The Annual Action Plan will be available on the County website.

Due to revisions to the Annual Action Plan, public comment was reopened from July 3 until August 6, 2019. The public was invited to provide commments through email, or in-person during the public hearing on August 6. All comments receieved were considered in the final preparation of the Amended PY19 Annual Action Plan.

The County in consultation with the CDBG Review Committee awarded additional funds to two projects, Wood Cross and Davis Community Housing Authority, to support its Affordable Housing goals. The County held a public hearing on March 31, 2020 and invited public comment from April 1 to May 1, 2020. Any and all comments received were included in the final draft of the Amended PY19 Annual Action Plan.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

On April 1, 2019, Davis County issued a public notice to the State of Utah Public Notice website (www.utah.gov/pmn) and to the *Standard Examiner* soliciting public comments on the PY 2019 Annual Action Plan. A public meeting was held on May 7, 2019 for public comments with the draft plan on the County website and the Utah Public Notice website.

Due to revisions to the Annual Action Plan, public comment was reopened from July 3 until August 6, 2019. The County issues a notice in the newspaper and State of Utah Public Notice website on July 2. The public was invited to provide commments through email, or in-person during the public hearing on August 6. All comments receieved were considered in the final preparation of the Amended PY19 Annual Action Plan. See Attachment B for a compilation of public notices and any comments received.

On March 13, 2020 Davis County issued a public notice to the Standard Examiner, State Public Notice Website, and the Community & Economic Development Website, that the County will hold a public hearing and re-open public comment for the PY19 Amended Annual Action Plan. Public comments were solicited from April 1 through April 20, 2020. A copy of the PY19 Amended Annual Action Plan was

available for public inspection at Community & Economic Development Offices, 61 South Main St. Suite 304, Farmington, Utah.

6. Summary of comments or views not accepted and the reasons for not accepting them

The public comment period was open until May 7. The public was encouraged to provide comments through email, mail, or in person during the public hearing. All comments received were considered in the final preparation of the PY 2019 Annual Action Plan.

Public comment was reopened from July 3 until August 6, 2019. The public was invited to provide commments through email, or in-person during the public hearing. All comments receieved were considered in the final preparation of the Amended PY19 Annual Action Plan.

7. Summary

Davis County takes public participation seriously and plans to take further steps to solicit public participation in the CDBG process. Davis County will continue to publish the notices in the newspaper as required by HUD as well as post all public notices on the County website. The County is continuing to incorporate additional outreach methods are part of the efforts to improve the CDBG program and public participation in the process.

PR-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	Stephen Lyon	Community & Economic Development

Table 1 – Responsible Agencies

Narrative (optional)

The CDBG program is administered through Davis County, Community & Economic Development Department. The Grants Administrator is responsible for program administration, along with a private consultant, Jacobs Engineering.

Consolidated Plan Public Contact Information

The Grants Administrator will receive any public comment regarding CDBG plans (including the Consolidated Plan and Annual Action Plan). Contact information is as follows:

CDBG Administrator
Community & Economic Development
61 South Main Street, Suite 304
Farmington, UT 84025
(801) 451-3495

AP-10 Consultation – 91.100, 91.200(b), 91.215(l)

1. Introduction

The County works to consult with various jurisdictions and organizations to develop strategies and goals that will aid county residents and better the community. The County follows HUD regulations and statutes to ensure CDBG funds are monitored regularly and work toward the outlined national objectives. Public notices are posted regarding any CDBG-funded projects, and citizens have the opportunity to provide comments during formal comment periods and in public hearings.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l))

The County will provide information on the County website, email and through direct contact to service providers, the housing authority and municipalities about the County CDGB program. The County coordinates with the grant activities of the Salt Lake County area municipalities on the Salt Lake County Grants Coordinating Committee. The County is part of the Balance of State Continuum of Care.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

Davis County hosts the Davis Local Homeless Coordinating Council that coordinates homeless services under the Balance of State Continuum of Care system that allocates HUD homeless funds to local providers. In the current year two providers who are members of the Local Homeless Coordinating Council and also receive Davis County CDBG and/or Social Service Block Grant (SSBG) funds will receive Continuum of Care funds – Safe Harbor Crisis Center and Davis Behavioral Health. The County coordinates the allocation of CDBG and SSBG funds to area nonprofits to increase the coordination and effectiveness of services for homeless-related services. A review committee reviews both the CDBG and SSBG program applications and coordinates the allocation of funds to area nonprofit agencies. The County has a small cadre of nonprofit service providers so coordination takes place at the county grant allocation level and in formal and informal networks among the providers. For example, there is a case manager network that coordinates services among state agencies and local nonprofit agencies.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

Several agencies listed below are members of the Continuum of Care and Davis County consults with these agencies when determining where to allocate CDBG funds.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

Table 2 – Agencies, groups, organizations who participated

1	**Agency/Group/Organization**	Davis Community Housing Authority
	Agency/Group/Organization Type	Housing Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-homeless Service-Fair Housing Publicly Funded Institution/System of Care Planning organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Strategy Non-Homeless Special Needs Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Davis Community Housing Authority representatives provided valuable information regarding the County's current needs during the County's solicitation for input on the Consolidated Planning process and Annual Action Plan process.
2	**Agency/Group/Organization**	Davis Behavioral Health
	Agency/Group/Organization Type	Housing Services-Persons with Disabilities Regional organization

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Davis Behavioral Health representatives participated in the public participation process and attended the Consolidated Plan and Action Plan planning meeting. Suggestions were provided regarding the County's needs and how to meet those needs in the future.
3	**Agency/Group/Organization**	Bountiful Community Food Pantry
	Agency/Group/Organization Type	Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Regional organization
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Market Analysis Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	A Bountiful Food Pantry representative provided valuable information regarding the County's current needs (particularly food needs) during the County's solicitation for input on the Consolidated Planning and Annual Action Plan processes.

4	**Agency/Group/Organization**	Safe Harbor (Davis Citizens Coalition Against Violence)
	Agency/Group/Organization Type	Housing Services-Persons with Disabilities Services-Victims of Domestic Violence Services-homeless Services - Victims
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Safe Harbor representatives provided valuable information regarding the County's current needs during the County's solicitation for input on the Consolidated Planning and Annual Action Plan processes.
5	**Agency/Group/Organization**	SALT LAKE CITY
	Agency/Group/Organization Type	Other government - Local Grantee Department
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Staff members of Salt Lake City's CDBG program attended several meetings and CDBG trainings with Davis County CDBG staff. Davis County was able to gain insight into the Salt Lake City CDBG program and was able to use this information to aid in implementing the Davis County CDBG program.

6	**Agency/Group/Organization**	Ogden City
	Agency/Group/Organization Type	Other government - Local Grantee Department
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Staff members of Ogden City's CDBG program attended several meetings and CDBG trainings with Davis County CDBG staff. Davis County was able to gain insight into their CDBG program and was able to use this information to aid in implementing the Davis County CDBG program.
7	**Agency/Group/Organization**	Davis Homeless Coordinating Council
	Agency/Group/Organization Type	Planning organization Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Davis County hosts the Davis Local Homeless Coordinating Council (LHCC) that coordinates homeless services under the Balance of State Continuum of Care system that allocates HUD homeless funds to local providers. Davis County utilizes the council to understand the homeless needs in the County.

Identify any Agency Types not consulted and provide rationale for not consulting

There were no Agencies that Davis County chose not to consult. Davis County will continue to search for additional Agencies to consult and welcomes the input from any organization that has a stake in the community.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care		The Continuum of Care does not provide services for homelessness, it seeks to assist needy individuals through housing assistance. The goals in the Strategic Plan were implemented in part by consulting members of the local Continuum of Care and reflect the needs identified by CoC members.

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

N/A

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation
Summarize citizen participation process and how it impacted goal-setting

On January 15, 2019, Davis County issued a public notice on the County website and the State of Utah Public Notice website soliciting applications for PY19 projects. Sixteen applications were submitted. The County also issued a public notice on the County website and State of Utah Public Notice website on April 1, 2019, announcing a comment period from April 1 to May 7, and a public hearing for the PY 2019-20 Annual Action Plan. The public hearing was held on May 7, 2019 and allowed the public to provide comments in person.

Davis County amended the Annual Action Plan and issued a notice for public comment online and in the local/regional newpaper, for a period from July 3, 2019 to August 6, 2019 with a public hearing on August 6, 2019 for the Amended PY19 Annual Action Plan. The public hearing was held on August 6, 2019 and allowed for public comment in person. All comments received were considered in preparation of the Amended PY19 Annual Action Plan. Proof of publication for public notices and any public comments received are included in Attachment B.

Davis County amended the PY19 Annual Action Plan and issued a notice for public comment online and in the local/regional newspaper, for a period from April 1, 2020 to April 30, 2020. The County held a public hearing on March 31, 2020 for the PY19 Amended Annual Action Plan. The second public hearing was held on May 5, 2020 and allowed for public comment in person. All comments received were considered in preparation of the Amended PY19 Annual Action Plan. Proof of publication for public notices and any public comments received are included in Attachment C.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Internet Outreach	Non-targeted/broad community	PY 19 CDBG Application Period Website Notice - The Davis County and Utah public notice sites included links to the Davis County CDBG application. Applications were accepted until March 29, 2019.	Sixteen applications were received, twelve of which were accepted for funding (in addition to the CDBG administration project for the County's administration of the program).	N/A	https://www.daviscountyutah.gov/ced/planning/grant-program/cdbg

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
2	Internet Outreach	Non-targeted/broad community	PY 19 Annual Action Plan Website Notice - Davis County posted notice of the Annual Action Plan on April 1 and April 23. Comments could be made to cdbg@co.davis.ut.us, in person, or by mail at the Davis County Clerk/Auditor's Office.	Comments were accepted until May 7, 2019. No comments were received.	N/A	https://www.daviscountyutah.gov/ced/planning/grant-program/cdbg ; https://www.utah.gov/pmn/sitemap/notice/525053.html
3	Newspaper Ad	Non-targeted/broad community	PY 19 Annual Action Plan Newspaper Notice - Notice was posted to the Standard Examiner on April 26, 2019.	Comments were accepted until May 7, 2019. No comments were received.	N/A	https://www.standard.net/

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
4	Public Hearing	Non-targeted/broad community	A public hearing was held on May 7, 2019, for public comment on the Annual Action Plan for PY19 CDBG funding.	No comments were received.	N/A	https://www.standard.net/

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
5	Internet Outreach	Non-targeted/broad community	PY 19 Annual Action Plan Website Notice - Davis County posted notice of the Annual Action Plan on April 1 and April 23 to the State of Utah Public Notice Website, Clerk Auditor Section. Comments could be made to cdbg@co.davis.ut.us, in person, or by mail at the Davis County Clerk/Auditor's Office.	No comments received	N/A	https://www.utah.gov/pmn/index.html

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
6	Newspaper Ad	Non-targeted/broad community	PY 19 Annual Action Plan Amended Website Notice - Davis County posted notice of the Amended PY19 Annual Action Plan from July 3 to August 6, 2019 to the State of Utah Public Notice Website, Clerk Auditor Section. Comments could be made to cdbg@co.davis.ut.us, in person, or by mail at the Davis County Clerk/Auditor's Office.	No comments received	N/A	https://www.utah.gov/pmn/index.html

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
7	Newspaper Ad	Non-targeted/broad community	PY 19 Annual Action Plan Newspaper Notice - Notice was posted to the Standard Examiner on July 2, 2019.	Comments were accepted until August 6, 2019.	N/A	https://www.standard.net/

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.220(c)(1,2)

Introduction

Davis County participates in the CDBG program, awarding nearly $900,000 a year to agencies and almost all cities within its boundaries. The following table lists the expected resources and available CDBG funds for PY19.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan $	Narrative Description
			Annual Allocation: $	Program Income: $	Prior Year Resources: $	Total: $		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	880,955	0	124,295	1,005,250	1,005,250	The County received an allocation of $880,955 for PY19. The County has reallocated from PY16 and PY17 $153,895 that is unallocated from past program years, bringing PY19's total to $1,005,250.

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

Davis County has identified the need for public infrastructure and facility improvements in the 2016–20 Consolidated Plan. For PY19, Davis County has chosen to fund improvements for Centerville and Clinton Cities for ADA sidewalk accessibility, a fire station rehabilitation project in Bountiful, and facility improvements for Safe Harbor domestic violence shelter. Though these facilities are public, they particularly aid seniors, persons with disabilities, or persons experiencing homelessness or abuse. These groups are considered low- to moderate-income (LMI) due to their circumstances and are therefore are a priority in Davis County's CDBG efforts.

Discussion

Davis County is working with the units of local government within the County to identify their individual community development needs and leverage the publically owned resources to develop longterm solutions which address housing, infrastructure and other communtiy needs utlizing CDBG funds.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	DH 1.1	2016	2020	Affordable Housing	Countywide Service Area	Public Facilities Affordable Housing	CDBG: $150,000	Housing for Homeless added: 1 Household Housing Unit
2	DH 1.2	2016	2020	Affordable Housing	Countywide Service Area	Public Facilities	CDBG: $60,250	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 300 Persons Assisted
3	DH2.1	2016	2020	Affordable Housing	Countywide Service Area	Affordable Housing	CDBG: $75,000	Direct Financial Assistance to Homebuyers: 9 Households Assisted
4	DH3.1	2016	2020	Affordable Housing	Countywide Service Area	Affordable Housing	CDBG: $185,000	Homeowner Housing Rehabilitated: 7 Household Housing Unit
5	DH3.2	2016	2020	Affordable Housing	Countywide Service Area	Affordable Housing	CDBG: $55,000	Homeowner Housing Rehabilitated: 8 Household Housing Unit
6	SL1.1	2016	2020	Homeless Non-Homeless Special Needs Non-Housing Community Development	Countywide Service Area Bountiful City	Public Services	CDBG: $75,000	Public service activities other than Low/Moderate Income Housing Benefit: 1660 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
7	SL1.2	2016	2020	Homeless Non-Homeless Special Needs Non-Housing Community Development	Clinton City West Point City Countywide Service Area Bountiful City Centerville City	Public Facilities Public Infrastructure	CDBG: $350,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 46779 Persons Assisted

Table 6 – Goals Summary

Goal Descriptions

1	**Goal Name**	DH 1.1
	Goal Description	To provide funding to assist in the development of affordable special-needs housing for very low- to moderate-income households. During PY19, Davis Behavioral Health will address this goal.
2	**Goal Name**	DH 1.2
	Goal Description	Provide funding to assist in transitional housing for very low- to moderate income households. Safe Harbor facility improvements addresses both DH 1.2 and SL1.2 goals. To ensure funding is not counted twice, Davis County will allocate the funding to DH 1.2, however these programs also address the goals in SL 1.2.
3	**Goal Name**	DH2.1
	Goal Description	Provide funds for down payment assistance to eligible low- to moderate-income households. The Davis Community Housing Authority (DCHA) will address this goal through their down payment assistance program during PY19.

4	**Goal Name**	DH3.1
	Goal Description	Provide funds for emergency repairs to eligible extremely low- to moderate-income households. This goal will be addressed through the Woods Cross Home Rehabiliation project and the DCHA Emergency Home Repair program.
5	**Goal Name**	DH3.2
	Goal Description	Provide funds for affordable housing rehabilitation for renter and owner housing for extremely low- to moderate-income households. This goal will be addressed by DCHA's roof repair program. The roof repair program addresses both DH 3.2 and DH 1.2 goals. To ensure funding is not counted twice, Davis County will allocate funding to DH 3.2.
6	**Goal Name**	SL1.1
	Goal Description	Allocate up to 15% of CDBG funds to public service programs that provide supportive services to low/moderate income persons, homeless persons or to prevent homelessness. For PY 19, Promise Bountiful, Senior Services/Meals on Wheels and Open Doors will achieve this public service goal.
7	**Goal Name**	SL1.2
	Goal Description	Provide CDBG funds for building and site improvements to organizations that provide services to homeless and low/mod income clients. Centerville, Clinton, South Davis Metro Fire Agency, and West Point sidewalk projects will be funded under the site improvement goal.

Projects

AP-35 Projects – 91.220(d)

Introduction

The Davis County PY19 Annual Action Plan begins July 1, 2019 and operates through June 30, 2020. It describes the proposed investment of CDBG program funds from HUD for the upcoming fiscal year to address the needs identified in the 2016-20 Consolidated Plan in the areas of housing, public services and community development. These activities are related to the HUD objectives of decent housing and a suitable living environment. Davis County is an entitlement community and is eligible to receive CDBG funds to benefit low- and moderate-income persons within the County outside of the two entitlement cities of Layton and Clearfield. The Davis County Community & Economic Development Department is responsible for administering the CDBG program and other grant programs.

This plan was developed in accordance with the County's Citizen Participation Plan. Application materials were made available on the County website from January 15, 2019, through March 29, 2019. Notices of the availability of application materials were placed on the County website on January 15, 2019. Email notices were sent out to past CDBG applicants and to a broad email list of social service providers and eligible municipalities in the County. County staff aided prospective applicants in assessing their programs and projects meeting CDBG requirements. The date for submission of applications for CDBG funds was March 29, 2019. Sixteen applications for CDBG funds were received and reviewed by staff for eligibility.

The applications were reviewed by an independent review committee comprised of various stakeholders within the community. The committee reviewed the applications independently, met to deliberate their findings and developed recommendations for the Davis County Commission. Recommendations were posted online and in public places as the Proposed Action Plan for public comment.

Projects

#	Project Name	Matrix Code	Award	National Objective	Goal
1	Centerville City Corporation ADA Curb Ramps	03L-Sidewalks	$100,00	LMA-Low/Mod Area Benefit	**Public Facilities Improvement**
2	Clinton City Corporation ADA Curb Ramps	03L-Sidewalks	$75,000	LMA-Low/Mod Area Benefit	**Public Facilities Improvement**

3	South Davis Metro Fire Service Area Facility Improvements	03O-Fire Station/Equipment	$100,000	LMA-Low/Mod Area Benefit	**Public Facilities Improvement**
4	Safe Harbor Crisis Center	03C-Homeless Facilities	$60,250	LMC-Low/Mod Clientele	**Public Facilities Improvement**
5	West Point City Sidewalk Improvements	03L-Sidewalks	$75,000	LMA-Low/Mod Ares Benefit	**Public Facilities Improvement**
6	Davis Behavioral Health, Inc. Supportive Housing	14G-Acquistion/Rehabilitation	$150,000	LMH-Low/Mod Housing	**Affordable Housing**
7	Davis Community Housing Authority DPA Program	13B-Homeownership Assistance	$75,000	LMH-Low/Mod Housing	**Affordable Housing**
8	Davis Community Housing Authority Roof Repair	14A-Rehab- Single-unit Residential	$25,000	LMH-Low/Mod Housing	**Affordable Housing**
9	Davis Community Housing Authority Home Repair	14A-Rehab-Single Unit Residential	$55,000	LMH-Low/Mod Housing	**Affordable Housing**
10	Woods Cross Housing Rehabilitation	14A-Rehab- Single-unit Residential	$160,000	LMH-Low/Mod Housing	**Affordable Housing**
11	Promise Bountiful Family Support Services	05L-Childcare Services	$25,000	LMA-Low/Mod Area Benefit	**Public Services**
12	Davis County Senior Services Meals on Wheels Vehicles	05A-Senior Services	$50,000	LMC-Low/Mod Clientele	**Public Services**
13	Open Doors	05Q-Subsistence Payments	$8,000	URG-Urgent Need	**Public Services**
13	**CDBG Grant Administration**	**21A-Administration**	**$176,200**	**n/a**	**n/a**

Table 7 - Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved

needs

The main obstacle for addressing underserved needs is not receiving any interest from organizations to provide services that would address those needs/goals.

Most organizations that applied for CDBG funding offer their services to all eligible Davis County residents. Because of this, the only geographic criteria for fund distribution for PY19 was that the project benefit primarily LMI residents of Davis County not residing in Layton, Clearfield, and South Weber. CDBG funds are distributed to applicants that best meet the goals identified in the Strategic Plan.

AP-38 Project Summary

Project Summary Information

1	**Project Name**	Centerville City Corporation ADA Curb Ramps
	Target Area	Centerville City
	Goals Supported	SL1.2
	Needs Addressed	Public Infrastructure
	Funding	CDBG: $100,000
	Description	Installation and rehabilitation of ADA compliant curb ramps.
	Target Date	1/1/2020
	Estimate the number and type of families that will benefit from the proposed activities	Centerville City expects their project will serve 16,624 residents.
	Location Description	Sidewalks that need rehabilitation are located with the Centerville city boundary, east of I-15.
	Planned Activities	Centerville City is replacing and rehabilitating curb ramps within the city boundaries to meet ADA compliance. Of the 1,069 sidewalk curb ramps within the city, only 394 are ADA compliant.
2	**Project Name**	Clinton City Corporation ADA Curb Ramps
	Target Area	Clinton City
	Goals Supported	SL1.2
	Needs Addressed	Public Infrastructure
	Funding	CDBG: $75,000
	Description	Installation and rehabilitation of ADA compliant curb ramps.
	Target Date	1/1/2020
	Estimate the number and type of families that will benefit from the proposed activities	Clinton City plans to serve 1,735 residents through the rehabilitation of sidewalks.

	Location Description	Two rehabilitation areas will receive curb ramp improvements - one at the northeast corner of the city boundary and one at the southeast corner.
	Planned Activities	The City has a 40-year Road Replacement Plan with 35 years left. As part of this plan, they have included their “transition plan” and have been replacing the ADA ramps with every road project. For this CDBG project, the city plans to rehabilitate or replace 50 curb ramps.
3	**Project Name**	Davis Behavioral Health, Inc. Supportive Housing
	Target Area	Countywide Service Area
	Goals Supported	DH 1.1
	Needs Addressed	Affordable Housing
	Funding	CDBG: $150,000
	Description	Purchase of a home to provide a low-rent housing to clients living with a disability.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	The project will add four to units by rehabilitating existing single family housing stock to provide supportive housing to LMC persons who are living with a mental disability or struggling with substance abuse.
	Location Description	One to two properties will be located within Davis County, except Layton or Clearfield
	Planned Activities	The project will include the purchase and possible repairs of a residential property. The home may be a single residence or a four-plex.
4	**Project Name**	Davis Community Housing Authority DPA Program
	Target Area	Countywide Service Area
	Goals Supported	DH2.1
	Needs Addressed	Public Services Affordable Housing
	Funding	CDBG: $75,000
	Description	Aid for first time home-buyers with grants up to $5,000 to help with half of the required down payment and closing costs.
	Target Date	6/15/2020

	Estimate the number and type of families that will benefit from the proposed activities	DCHA estimates to assist nine (9) total families with grants with downpayment assistance grants in PY19.
	Location Description	Services will support families countywide, excluding Clearfield and Layton.
	Planned Activities	DCHA will provide down payment assistance of up to $5,000 to help low-income households purchase a home.
5	**Project Name**	Davis Community Housing Authority Roof Repair
	Target Area	Countywide Service Area
	Goals Supported	DH3.2
	Needs Addressed	Affordable Housing
	Funding	CDBG: $55,000
	Description	Provide financial assistance to LMI home owners for repair or replacement of their roofs.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	DCHA plans to assist eight low-income households with roof repairs.
	Location Description	Services will be provided throughout Davis County, except in Layton and Clearfield.
	Planned Activities	DCHA will provide roof repair to low-income households that would not otherwise be able to afford repairs. This helps keep the home safe and allows the household to afford their home.
6	**Project Name**	Davis Community Housing Authority Home Repair
	Target Area	Countywide Service Area
	Goals Supported	DH3.1 DH3.2
	Needs Addressed	Affordable Housing
	Funding	CDBG: $25,000
	Description	Assistance for LMI home owners to repair problems that affect the health and safety of the occupants.
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	DCHA plans to aid six households with emergency home repairs.
	Location Description	Services are available for residents of Davis County, except Layton and Clearfield.
	Planned Activities	DCHA's mission & purpose for this program is to assist LMI home owners repair problems that exist in the homes that affect the health and safety of the occupants. This program helps preserve the home and prevent further deterioration of the homes. Many LMI home owners are unable to have serious problems in their home repaired or replaced due to the costs. This program helps the home remain safe and prevents further damage and possible displaced of the client due to safety concerns.
7	**Project Name**	Promise Bountiful Family Support Services
	Target Area	Bountiful City
	Goals Supported	SL1.1
	Needs Addressed	Public Services
	Funding	CDBG: $25,000
	Description	Two staff positions (Family Support Specialists) to work with impoverished youth, families, and community members for three Title 1 schools (Adelaide, Meadowbrook, and Washington Elementaries).
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Promise Bountiful plans to assist 160 children/clients through family support services.
	Location Description	The services will target three Title I elementary schools in Bountiful (Adelaide, Meadowbrook and Washington).

	Planned Activities	A Family Support Specialist (FSS) is a resource specifically trained through the Davis Community Learning Center within the Davis School District. An FSS is generally connected to a single elementary school site to facilitate the following: (1.) Help meet the immediate needs of a student and/or their family and reduce their dose of adversity and trauma; (2.) Work with the family of the student to increase student attendance and help remove barriers which may be interfering with student's academic progress; (3.) Assist in the ongoing strengthening of the family by connecting them with agencies and partners for economic self-sufficiency and overall health (physical, social, emotional, and mental) of family through in-home visits and case management; (4.) Build capacity and resilience within the family through evaluating strengths and weaknesses (ACEs), identifying goals and objectives, teaching skills, and overall strengthening of the Five Protective Factors (FPF) to reduce and/or protect against neglect, abuse, violence, poverty, and household dysfunction and rehabilitate and strengthen the family unit.
8	**Project Name**	South Davis Metro Fire Service Area Facility Improvements
	Target Area	Bountiful City
	Goals Supported	SL1.2
	Needs Addressed	Public Facilities Public Infrastructure
	Funding	CDBG: $100,000
	Description	Parking lot replacement and garage repair, including retrofitting to withstand seismic activity, for Mueller Park Station (Station 84).
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	The Mueller Park Fire Station aims to assist 28,250 people through infrastructure improvements.
	Location Description	Mueller Park Fire Station, 1995 E Bountiful Blvd, Bountiful, UT

	Planned Activities	The parking lot of the station is beyond repairs and must be replaced. If this is not replaced it will impact the station and the citizens as an emergency evacuation site and or an Emergency Operations Center. Our citizens need to have a functional fire station with parking that does not risk injury to them. Retrofitting the garage areas and the parking lot is a top priority for South Davis Metro Fire Service Area. The facility needs to withstand seismic activity so apparatus' and equipment will be available to attend to the needs of the communities located within the service area. The current status of the station has a negative impact on the citizens because of the access to the station.
9	**Project Name**	West Point City Sidewalk Improvements
	Target Area	West Point City
	Goals Supported	SL1.2
	Needs Addressed	Public Infrastructure
	Funding	CDBG: $75,000
	Description	Sidewalk reconstruction along 300 North, from 4000 West to 4050 West, to meet ADA compliance.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	West Point City estimates the project will esrve 170 people over the course of the program year.
	Location Description	The project is located at the southern sidewalk on 300 N, from 4000 W to 4050 W.
	Planned Activities	The proposed project will remove and replace a dangerous section of sidewalk that was constructed on a steep embankment and is extremely unsafe. It is not ADA compliant and is completely unusable to the ADA population. The sidewalk is commonly used by elementary students walking to and from West Point Elementary.
10	**Project Name**	Woods Cross Housing Rehabilitation
	Target Area	Woods Cross
	Goals Supported	DH3.1
	Needs Addressed	Affordable Housing

	Funding	CDBG: $160,000
	Description	Stabilize two homes in and around the Farm Meadows Subdivision, located between 1100 W and 800 W and 1500 S and 850 S, due to severe settlement issues. The project will stabilize the homes by using a piered system.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Up to two households will benefit directly from the project. Woods Cross City plans to assist a total of 11 people
	Location Description	The homes are located in Woods Cross, in the Farm Meadows Subdivision.
	Planned Activities	Housing Rehabilitation will consist of constructing a deep foundation (pier) system that will transfer foundation loads to dense granular soil beneath problematic soil. This system will underpin and support distressed homes, providing a permanent solution in which homeowners no longer need to worry about their homes settling and breaking apart.
11	**Project Name**	Safe Harbor Crisis Center
	Target Area	Countywide Service Area
	Goals Supported	SL1.2 DH 1.2
	Needs Addressed	Public Facilities
	Funding	CDBG: $60,250
	Description	Facility improvement project includes: water heaters for the shelter and transitional housing facilities; flooring for the shelter and transitional housing facilities; air conditioning for our shelter facility. In order to be habitable to serve those who are homeless due to domestic violence it's essential that the basic needs of residents are met, which means hot water, a comfortable environment, and flooring that isn't a tripping hazard due to peeling up.
	Target Date	5/31/2020
	Estimate the number and type of families that will benefit from the proposed activities	Safe Harbor expects to aid 300 persons throughout the course of the program year.

	Location Description	Services are open to residents of Davis County.
	Planned Activities	Facility improvements include: water heaters for shelter and transitional housing facilities; flooring for shelter and transitional housing facilities; air conditioning for the shelter facility.
12	**Project Name**	Davis County Senior Services Meals on Wheels Vehicles
	Target Area	Countywide Service Area
	Goals Supported	SL1.1
	Needs Addressed	Public Services
	Funding	CDBG: $50,000
	Description	Purchase of vehicles for Meals on Wheels program to replace an aging fleet that have needed numerous repairs and replacements.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	The Meals on Wheels vehicles to be purchased are estimated to serve 1,500 people in the county.
	Location Description	The vehicles will serve seniors countywide.
	Planned Activities	The Meals on Wheels (MOW) Delivery project is requesting CDBG funds to purchase three vehicles to replace an aging fleet that needs frequent repairs. Senior Services provides mid-day meals to older adults in the home, MOW, and group settings at area Senior Centers. MOW provides nutritious meals, a safety check, and friendly visits to seniors that are isolated and homebound. The program is based out of three senior activity centers and is operated by volunteers who utilize vehicles for nine delivery routes throughout the County. The program currently has 11 vehicles, two of which are reserved for replacement.
13	**Project Name**	CDBG Grant Administration
	Target Area	Countywide Service Area
	Goals Supported	DH 1.1 DH2.1 DH3.1 DH3.2 SL1.1 SL1.2 DH 1.2

	Needs Addressed	Public Facilities Public Infrastructure Public Services Affordable Housing
	Funding	CDBG: $170,000
	Description	Administration of CDBG Grant for PY19-20
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Administrative activities do not track the number and type of families served, as it does not serve the public directly. However, families and persons served by projects administered by CDBG Administration would not be possible without the allocation and management of these funds.
	Location Description	Countywide services will be supported from the County Building at 61 South Main Street, Farmington, Utah.
	Planned Activities	CDBG program administration for PY19
14	**Project Name**	COVID-19 Shelter Grant
	Target Area	Countywide
	Goals Supported	SL1.1
	Needs Addressed	Public Services
	Funding	CDBG: $8,000
	Description	Open Doors will provide temporary payments to shelter low/mod qualified persons with temporary shelter due to the COVID-19 crisis in the County.
	Target Date	6/30/2020
	Location Description	Countywide service area
	Planned Activities	Activities will prevent homelessness by providing temporary shelter to individuals/families with payments for shelter at a contracted hotel/motel for up to two weeks while quarantined due to COVID-19 virus.

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

Most of the sub-grantees providing services operate countywide; however, due to the nature of the services provided, a concentration of those receiving services may reside in lower income areas within the County such as Sunset, West Point, Clinton, and other cities with populations with lower incomes.

Geographic Distribution

Target Area	Percentage of Funds
Sunset City	12.5
Clinton City	10
North Salt Lake City	
West Point City	5
Countywide Service Area	65
Layton City	
Bountiful City	2.5
Syracuse City	
Kaysville City	
Farmington City	
Centerville City	5
Clearfield City	
Salt Lake City	
Ogden City	

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

Many of the projects offer their services countywide, making it difficult to pinpoint geographically the areas that receive the most benefit. Davis County generally contracts with organizations that offer their services Countywide, so the funds reach as many residents possible. For PY 2019-20, 60% of Davis County's CDBG funds were allocated to countywide projects. Clinton, West Point, Centerville will mostly benefit their local residents through sidewalk improvements. Woods Cross will be rehabilitating two homes within its boundary and Promise Bountiful will provide aid to elementary schools within

Bountiful.

Discussion

Not applicable.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

The County works with Davis Community Housing Authority (DCHA) to assist in first-time home buyers grants. The County also works with DCHA to provide emergency home repair, which allows residents to keep their home. Public service activities such as Safe Harbor provide shelter for those experiencing homelessness or crisis.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	25
Special-Needs	0
Total	25

Table 9 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	9
Rehab of Existing Units	16
Acquisition of Existing Units	0
Total	25

Table 10 - One Year Goals for Affordable Housing by Support Type

Discussion

Acquisition of existing units accounts for the Davis Community Housing Authority (DCHA) down-payment assistance program. DCHA assists eligible first-time home buyers with grants up to $5,000 to help with down payment, closing costs, and/or up-front mortgage insurance. Additionally, DCHA will provide assistance with roof and emergency home repair to qualifying clients, counted above as rehab of existing units. Davis Behavioral Health (DBH) will acquire and rehabilitate an existing home and rehabilitate into a multifamily unit to support low/moderate clientele (LMC) persons with mental health and/or specifically mental disabilities and substance abuse. DBH is planning to acquire one home for this project, with up to 4-6 residents, and is counted as one household acquisition. Public Service and facility improvement projects do not provide direct housing assistance; however, these improvements and services provide aid that would otherwise be unavailable to low-income households and help prevent homelessness. Safe Harbor will aid women and children suffering domestic abuse by providing shelter and supportive services. By providing services to these targeted groups, clients may focus on obtaining

self-sufficiency.

AP-60 Public Housing – 91.220(h)

Introduction

Davis County CDBG funds will be used to address in a small way the great need to maintain the current housing stock to keep LMI families in their housing. Public agencies utilize grant funds and other funding that when combined with CDBG funding received from Davis County are able to better leverage their resources within their programs to support housing in the County. Davis Community Housing Authority(DCHA) will leverage CDBG funds with other funds, including HUD public housing funds for PY19.

Actions planned during the next year to address the needs to public housing

The Davis Community Housing Authority (DCHA) has applied for CDBG funding for down payment assistance. The County will allocate $75,000 to this activity to assist DCHA with its mission of helping low-income families find and maintain affordable housing. DCHA offers a self-sufficiency program to residents to help them save for down payments and closing costs. The County provides DCHA with program notices of important stages of development of the Action Plan and encourages it to distribute it to its residents.

The County will also work with Habitat for Humanity and the Housing Authority to assist with bridging the gap between public housing and permanent housing in the County.

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

The County supports mixed-use and mixed-income housing development to provide decent, safe and affordable housing for all County residents. As stated above, the extremely high cost of housing in Davis County has created a barrier to the development of new affordable housing units. The County works with the cities to encourage zoning and housing choices that allow for increased market-rate housing options for indviduals.

By providing funds for DCHA's down payment assistance program, the County supports the goal to make homeownership a reality for immigrants, minorities and women. CDBG funds provided by the County to DCHA offer emergency home repair grants to qualified, low-income residents so they can continue to maintain their homes as safe and decent housing. DCHA also provides information to public housing residents regarding resources available to them and encourage participation in homeownership.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

The County supports the Housing Authority in its activities and operations. The County coordinates

activities related to homelessness, housing affordability and increasing affordable housing stock in the County.

Discussion

n/a

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

Davis County does not directly receive funds from any sources to address homelessness or homeless prevention. However, the County will use PY19 CDBG funds to support Safe Harbor with domestic shelter services to homeless persons needing assistance while recovering from the trauma of domestic violence. Davis Behavioral Health with development of supportive housing for the development of increased housing for its population. Open Doors will use funds provided under the Balance of State Continuum of Care (CoC) for homeless programs.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including: Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

Davis County works with homeless service agencies coordinating services related to homelessness and services. The County hosts monthly, Local Homeless Coordinating Council (LHCC), coordination meetings to gather and coordinte the needed services to reach persons needing services and to reach the homeless persons across the County.

Addressing the emergency shelter and transitional housing needs of homeless persons

The following sub-grantees will be contracted to provide the following services to address the needs of the homeless population:

- Safe Harbor: Emergency shelter and transitional housing services for victims of domestic violence
- Davis Behavioral Health: Low-income housing for persons with mental disabilities or substance abuse
- Open Doors: Case management, homeless diversion and motel voucher program
- St. Anne's/Lantern House: Homeless shelter and case management for Davis County residents

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

The County is funding the following programs that aid those who are homeless transition to permanent

housing:

- Safe Harbor: This organization provides emergency shelter and transitional housing services to those who are homeless or at risk of becoming homeless
- Davis Behavioral Health: Low-income housing for persons with mental disabilities or substance abuse
- DCHA: This organization provides grants to first time home buyers for down payment assistance and closing costs.
- Lantern House: Provides shelter services with case management

Davis County also hosts a Human Services Directors meeting to, in part, address homelessness within the County. Davis County Department heads and heads of non-profit organizations meet monthly to discuss the needs of the community, including strategies to address causes and remedies to homelessness. Input gathered during these meetings is considered when implementing the CDBG program.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: 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); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

Davis County recognizes the potential for residents to risk homelessness during transitional periods in their life mentioned above. The County is funding the following programs that, at least in part, address homeless prevention:

- Safe Harbor: This organization provides emergency shelter and transitional housing services to those who are homeless or at risk of becoming homelessDavis Behavioral Health: Low-income housing for persons with mental disabilities or substance abuse

Davis County also hosts a Human Services Cabinet with directors of support agencies monthly to address homelessness within the County. Davis County commissioner chairs the cabinet and CEO's of non-profit organizations meet monthly to discuss the needs of the community, strategies to address causes and remedies to homelessness. Input gathered during these meetings is utilized for the CDBG program.

Discussion

N/A

AP-75 Barriers to affordable housing – 91.220(j)

Introduction:

Economic conditions with tighter lending requirements and the loss of employment have become the greatest barriers to affordable housing in Davis County. The County has seen a dramatic reduction in the development of new housing units, and families with higher incomes are moving from more expensive housing into more moderately priced housing. This creates a compression issue in the housing industry as many households in moderately priced housing then scale down to more affordable housing, reducing the number of affordable housing units available for low- and moderate-income households.

Many communities in the Davis County are nearing build out and need to identify creative ways to offer affordable housing options. Additionally, land values are making it difficult to provide for the construction of new affordable housing units.

By zoning for large-lot single-family homes, many communities unwittingly do not offer affordable housing options for low-income households, which consist often of a racial, ethnic, or religious minority.

Actions it planned 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

The County supports mixed-use and mixed-income housing development to provide decent, safe and affordable housing for all County residents. As stated above, the extremely high cost of housing in Davis County has created a barrier to the development of new affordable housing units.

By providing funds for the down payment assistance program of DCHA, the County supports the goal to make home ownership a reality for immigrants, minorities and women. CDBG funds provided by the County to the Housing Authority offer emergency home repair grants to qualified, low-income residents so they can continue to maintain their homes as safe and decent housing.

Municipalities need to update their State-required Moderate-Income Housing Plans and begin to use them to encourage the development of affordable housing options.

County staff are becoming more knowledgeable about resources available to create and encourage affordable housing and will continue to do so, including creating partnerships with housing providers.

Discussion:

N/A

AP-85 Other Actions – 91.220(k)

Introduction:

Davis County has identified CDBG priority needs as the following:

- Public facility improvements, particularly for senior centers, facilities for the disabled or homeless, youth centers, child care facilities, and mental health facilities
- Public infrastructure which include street improvements, sidewalks, accessibility ramps, park improvements, water and sewer lines, water drainage, and landscape improvements
- Public services which will serve seniors, persons with disabilities, legal needs, child care, health, fair housing, housing counseling, food pantries, after school programs, substance abuse services, and so on

In addition to CDBG priorities, the County works to provide for needs that are not addressed within the program year. These opportunities are discussed below.

Actions planned to address obstacles to meeting underserved needs

Declining federal, state and local funds is a major ongoing obstacle in Davis County to meeting underserved needs. Municipalities are dealing with recovering tax revenues which leave infrastructure needs unmet. Nonprofit service providers are likewise adjusting to fewer funds to serve growing and potentially under-served populations. Decreasing operational funds limits the services provided to households. Agencies are countering the decline in outside funds by using, where appropriate, more volunteers to assist in providing services.

The lack of transportation alternatives is also a major barrier to low-income families who need to travel to doctor appointments, pharmacies, grocery stores, job and home with no or poor-quality vehicles. The County will identify qualified agencies that transport people to their necessary destinations and work to encourage them to apply for CDBG funds.

Actions planned to foster and maintain affordable housing

The PY19 Annual Action Plan sets aside funds to assist one agency (DCHA) in providing down payment grants to those seeking to purchase affordable housing and work to maintain existing affordable housing and enables eligible households to purchase affordable housing.

Actions planned to reduce lead-based paint hazards

The Davis County Health Department has trained and certified inspectors who test residents' homes and have brochures and information for residents who think they may have a home with lead-based paint. These agencies handle information calls and explain the process of removing lead-based paint safely;

they also coordinate with state programs on how to help educate residents on the dangers of lead-based paint.

According to the Davis County Health Department, incidents arising from lead-based paint poisoning the County are extremely rare. As such, the Health Department no longer conducts a regular evaluation program for lead-based paint hazards in the County. Instead, the focus of the Health Department is on educational programs on the risks associated with lead-based paint and common tips on mitigation of such hazards. The Planning Department supports the educational efforts of the Health Department. The County will require housing providers undertaking rehabilitation activities with CDBG funds to comply with HUD guidelines.

Actions planned to reduce the number of poverty-level families

Davis County's antipoverty strategy involves supporting local nonprofit organizations that provide counseling, teach life skills, and offer all types of other assistance to those residents living in poverty. For PY19, the County will utilize the Housing Authority in its antipoverty strategy to fund an emergency repair program and offer rental assistance programs, in addition to providing public housing services. Davis County's program coordinates with those entities that are best equipped to address poverty issues.

Actions planned to develop institutional structure

The County Grant Auditor within the Clerk/Auditors Department will continue to develop the structure and processes to ensure timely filing of the Action Plan, CAPER and documents with HUD. County staff involved with CDBG will attend trainings provided by HUD throughout the year, including the HUD Region VIII CPD All-Grantee Conference that is held annually. Staff will continue to coordinate grant activities with the Davis Council of Governments, the Salt Lake County Grants Coordinating Committee, the Balance of State Continuum of Care, DCHA and other entities. County staff will also assist and train sub-grantee staff to collect required information and maintain appropriate records and provide the County with the appropriate information in reports. The Grant Auditor will work closely with other County staff in finance and legal to ensure understanding of local requirements.

Beginning PY19, Davis County has hired the help of consultants to provide additional support in aligning County procedures with HUD regulations. Consultants will work with the County to define a set of policies and procedures to train future staff and potential sub grantees. Additionally, consultants will aid in sub grantee management and oversight.

Actions planned to enhance coordination between public and private housing and social service agencies

Davis County hosts the Davis Local Homeless Coordinating Council that coordinates homeless services

under the Balance of State Continuum of Care system that allocates HUD homeless funds to local providers. In the current year, two providers who are members of the Local Homeless Coordinating Council and also receive Davis County CDBG and/or SSBG funds will receive Continuum of Care funds – Safe Harbor Crisis Center and Davis Behavioral Health. The County coordinates the allocation of CDBG and SSBG funds to area nonprofits to increase the coordination and effectiveness of services for homeless-related services. A review committee reviews applications for both CDBG and SSBG programs and coordinates the allocation of funds to area nonprofit agencies. The County has a small cadre of nonprofit service providers so coordination takes place at the county grant allocation level and in formal and informal networks among the providers. For example, there is a case manager network that coordinates services among state agencies and local nonprofit agencies.

Discussion:

N/A

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(l)(1,2,4)

Introduction:

Community Development Block Grant Program (CDBG)
Reference 24 CFR 91.220(l)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	**0**

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income.Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	100.00%

The one year covered in this Amended Annual Action Plan begins July 1, 2019, and ends June 30, 2020.

Attachments

Citizen Participation Comments

Citizen Participation Comments

ATTACHMENT B
Public Notices, Proof of Publication, Comments, and Resolutions

Annual Action Plan
2019

55

OMB Control No: 2506-0117 (exp. 06/30/2018)

Davis County Program FY2019
Community Development Block Grant (CDBG) and
Social Services Block Grant (SSBG) Applications Notice

The application period for Davis County's FY 2019-2020 Community Development Block Grant (CDBG) Social Service Block Grant (SSBG) programs will open **January 15, 2019**. SSBG funds will be awarded to nonprofit, 501(c)3, organizations providing services in Davis County.

A mandatory application assistance workshop will be held **Monday, February 25, 2019, from 11:00 am to 1:00 PM** at the Davis County Administration Building (**61 S Main Street Room 131A, Farmington, Utah 84025**) *Please ensure a representative from your organization attends if you are interested in applying for FY19 CDBG funds*. Additional details about the application process will be provided at the application assistance workshop and posted as the application period opens.

Funds will be awarded to participating cities and nonprofit organizations that provide services to low-and moderate income (LMI) persons residing in Davis County. Eligible Activities for FY19-20 will include the following, but are not limited to:

Acquisition of Real Property-
Affordable Housing Projects, Rehab Single/Multi-Family Units
Housing Rehabilitation-
Emergency Home Repairs, Energy Efficiency, Aging in Place
Construction of Public Facilities -
Water and Sewer Facilities, Streets, Neighborhood Civic Centers, ADA Improvements, Public Safety Buildings
Public Services*-
Case Management, Operational Costs of Food Pantries, Homelessness and Crisis Services
**(Public Service Funding is capped at 15% of Eligible CDBG Funding).*

Who May Apply: County Agencies and the Non-Entitlement Cities may submit proposals. Participating Cities, Non-Profit Agencies and Special Service Districts may submit a $25,000 minimum proposal(s). All non-profit entities must submit proof of existing 501(c)3 status in good standing to be eligible to apply for funding.

A Letter Of Intent (LOI) is due to the county by **February 15, 2019** with proposed project(s), amount requested and number of LMI population served. Activities must meet the national objectives for the program: benefit Low-and moderate-income (LMI) persons and address community development needs for Davis County. (For CDBG Eligible activities see *24 CFR 570.201*)

Applications and information materials may be picked up at the Clerk/Auditors office County Administration Building located at: *61 South Main Street, Suite 102, Farmington, Utah 84025, Monday–Friday 8 am-5 pm* or e-mailed to applicants if they contact slyon@co.daviscounty.ut.us. They are also available at www.daviscountyutah.gov

All CDBG/SSBG applications are due no later than 5:00 pm on Friday, March 29, 2019 to:

Clerk/Auditors Office
Attn: CDBG/SSBG Grants Administrator
PO Box 618
61 South Main Street
Farmington, Utah 84025

Contact at slyon@co.davis.ut.us if you require application assistance or have further questions.

61 South Main Street, PO Box 618
Farmington, Utah 84025
www.daviscountyutah.gov

Annual Action Plan
2019

56

OMB Control No: 2506-0117 (exp. 06/30/2018)

Davis COUNTY

Clerk / Auditor

Davis County Administration - P.O. Box 618 - Farmington Utah 84025
Telephone: (801) 451-3213 – Fax: (801) 451-3421

Curtis Koch, MBA, CGFM
Clerk/Auditor

NOTICE OF PUBLIC HEARING AND PUBLIC COMMENT PERIOD
FOR DAVIS COUNTY'S FY19 CONSOLIDATED/ANNUAL ACTION PLAN

On May 7, 2019, Davis County will hold a public hearing to for The FY19 Consolidated/Annual Action Plan for the Community Development Block Grant (CDBG) program. Davis County welcomes the participation of residents through the submission of public comments and participation in the public hearing.

From April 1, 2019 until May 7, 2019 the draft FY19 Davis County Annual Action Plan will be available for public review and comment. During the public hearing on May 7 2019, Davis County will open the hearing to all public comments. Public comments should address housing and community development needs, the development of proposed activities, proposed strategies and actions for affirmatively furthering fair housing consistent with the AFH. All comments will be addressed prior to submitting the FY19 Draft Consolidated/Annual Action Plan to HUD.

The hearing will begin at **10:00 A.M.** on **May 7, 2019** and will be held in in **Davis County Commission Chambers, County Administration Building at 61 South Main Street, Farmington, Utah**. In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this hearing should notify Shauna Brady, at the Administration Building at 61 South Main Street, Farmington, Utah, by email at SBrady@co.davis.ut.us or by telephone at 801-451-3200 or TDD (801) 451-3421, at least three (3) days prior to the hearing to be attended.

Following the public hearing, Davis County will submit the **FY19 Consolidated/Annual Action Plan** to HUD for approval.

Contact Davis County Grants Administrator at 801-451-3495 or cdbg@co.davis.ut.us if you have any questions related to the Annual Plan prior to the public hearing. All public comments prior to the public hearing will be received by the Davis County Grants Administrator by email to cdbg@co.davis.ut.us, written comments may be directed to:

Davis County Grants Administrator
Clerk/Auditor Office
PO Box 618
61 South Main Street, Suite 109
Farmington, Utah 84025

Connects.You.

Annual Action Plan
2019

57

OMB Control No: 2506-0117 (exp. 06/30/2018)

STANDARD EXAMINER
OGDEN PUBLISHING CORP
PO BOX 12790
OGDEN UT 84412-2790
(801)625-4400

ORDER CONFIRMATION

Salesperson: LEGALS	Printed at 04/02/19 11:19 by dmailo
Acct #: 121216	Ad #: 1762897 Status: New WHOLD
DAVIS COUNTY CLERK/AUDITOR PO BOX 618 FARMINGTON UT 84025-0618	Start: 04/04/2019 Stop: 04/04/2019 Times Ord: 1 Times Run: *** LEGL 1.00 X 5.72 Words: 328 Total LEGL 5.75 Class: 30090 LEGALS Rate: LEGLS Cost: 207.25 # Affidavits: 1
Contact: SHAIRISE BILLS Phone: (801)451-3420 Fax#: (801)451-3432 Email: sbills@co.davis.ut.us Agency:	Ad Descrpt: HEARING 5/7 Given by: EMAIL STEPHEN LYON P.O. #: Created: dmail 04/02/19 11:09 Last Changed: dmail 04/02/19 11:14

PUB	ZONE	EDT	TP	START	INS	STOP	SMTWTFS
SE	A	97	W	Thu 04/04/19	1	Thu 04/04/19	SMTWTFS

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

Name (print or type) Name (signature)

(CONTINUED ON NEXT PAGE)

Annual Action Plan
2019

58

OMB Control No: 2506-0117 (exp. 06/30/2018)

STANDARD EXAMINER
OGDEN PUBLISHING CORP
PO BOX 12790
OGDEN UT 84412-2790
(801)625-4400

ORDER CONFIRMATION (CONTINUED)

Salesperson: LEGALS Printed at 04/02/19 11:19 by dmailo

Acct #: 121216 Ad #: 1762897 Status: New WHOLD WHOI

NOTICE OF PUBLIC HEARING AND PUBLIC COMMENT PERIOD FOR DAVIS COUNTY'S FYTF CONSOLIDATED ANNUAL ACTION PLAN

On Mar 7, 2019, Davis County will hold a public hearing to for The FYTF Consolidated Annual Action Plan for the Community Development Block Grant (CDBG) program. Davis County welcomes the participation of residents through the submission of public comments and participation in the public hearing.

From April 3, 2019 until May 7, 2019 the draft FYTF Davis County Annual Action Plan will be available for public review and comment. During the public hearing on Mar 7 2019, Davis County will open the hearing to all public comments. Public comments should address housing and community development needs, the development of proposed activities, proposed strategies and action for affirmatively furthering fair housing consistent with the AFH. All comments will be addressed prior to submitting the FYTF Draft Consolidated Annual Action Plan to HUD.

The hearing will begin at **10:00 A.M. on Mar 7, 2019** and will be held in in **Davis County Commission Chambers, County Administration Building at 61 South Main Street, Farmington, Utah.** In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this hearing should notify Shauna Brady, at the Administration Building at 61 South Main Street, Farmington, Utah, by email at SBrady@co.davis.ut.us or by telephone at 801-451-3286 or TDD (801) 451-3415, at least three (3) days prior to the hearing to be attended.

Following the public hearing, Davis County will submit the **FYTF Consolidated Annual Action Plan to HUD for approval.**

Contact Davis County Grants Administrator at 801-451-3455 or cdbg@co.davis.ut.us if you have any questions related to the Annual Plan prior to the public hearing. All public comments prior to the public hearing will be received by the Davis County Grants Administrator by email to cdbg@co.davis.ut.us, written comments may be directed to: Davis County Grants Administrator Clerk/Auditor Office PO Box 618 61 South Main Street, Suite 101, Farmington, Utah 84025

Pub.: April 4, 2019 (1x280)

OMB Control No: 2506-0117 (exp. 06/30/2018)

Annual Action Plan
2019

59

OMB Control No: 2506-0117 (exp. 06/30/2018)

STANDARD EXAMINER
OGDEN PUBLISHING CORP
PO BOX 12790
OGDEN UT 84412-2790
(801)625-4400

ORDER CONFIRMATION

Salesperson: LEGALS	Printed at 07/02/19 09:43 by dmailo
Acct #: 121216	Ad #: 1842307 Status: New WHOLD
DAVIS COUNTY CLERK/AUDITOR PO BOX 618 FARMINGTON UT 84025-0618	Start: 07/03/2019 Stop: 07/03/2019 Times Ord: 1 Times Run: *** LEGL 2.00 X 3.43 Words: 324 Total LEGL 7.00 Class: 30090 LEGALS Rate: LEGLS Cost: 252.25 # Affidavits: 1
Contact: SHAIRISE BILLS Phone: (801)451-3420 Fax#: (801)451-3432 Email: sbills@co.davis.ut.us Agency:	Ad Descrpt: ANNUAL PLAN HEARING 8/6 Given by: EMAIL STEPHEN LYON P.O. #: Created: dmail 07/02/19 09:38 Last Changed: dmail 07/02/19 09:41

PUB	ZONE	EDT	TP	START	INS	STOP	SMTWTFS
SE	A	97	W	Wed 07/03/19	1	Wed 07/03/19	SMTWTFS

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

_____ _____
Name (print or type) Name (signature)

(CONTINUED ON NEXT PAGE)

Annual Action Plan
2019

60

OMB Control No: 2506-0117 (exp. 06/30/2018)

STANDARD EXAMINER
OGDEN PUBLISHING CORP
PO BOX 12790
OGDEN UT 84412-2790
(801)625-4400

ORDER CONFIRMATION (CONTINUED)

Salesperson: LEGALS Printed at 07/02/19 09:43 by dmailo

Acct #: 121216 Ad #: 1842307 Status: New WHOLD WHOI

NOTICE OF PUBLIC HEARING AND PUBLIC COMMENT PERIOD FOR DAVIS COUNTY'S FY19 AMENDED ANNUAL ACTION PLAN

On August 6, 2019, Davis County will hold a public hearing to for the FY19 Amended Annual Action Plan for the Community Development Block Grant (CDBG) program. Davis County welcomes the participation of residents through the submission of public comments and participation in the public hearing.

From July 3, 2019 until August 5, 2019 a draft FY19 Davis County Annual Action Plan will be available for public review and comment upon request. During the public hearing August 6, 2019, Davis County will open the hearing to all public comments. Public comments should address housing and community development needs, the development of proposed activities, proposed strategies and actions for affirmatively furthering fair housing consistent with the AFH. All comments will be addressed prior to submitting the FY19 Amended Annual Action Plan to HUD.

The hearing will begin at 10:00 A.M. on August 6, 2019 and will be held in the Davis County Commission Chambers, County Administration Building at 61 South Main Street, Farmington, Utah. In compliance with the Americans with Disabilities Act (ADA), individuals needing special accommodations (including auxiliary communicative aids and services) during this hearing should notify Shauna Brady, at the Commission Office by email at SBrady@co.davis.ut.us or by telephone at (801) 451-3300 or TDD (801) 451-3415, at least three (3) days prior to the hearing to be attended.

Following the public hearing, Davis County will submit the FY19 Amended Annual Action Plan to HUD for approval.

Contact Davis County Grants Administrator at (801) 451-3415 or cdbg@co.davis.ut.us if you have any questions related to the Annual Action Plan (AAP) prior to the public hearing. All public comments prior to the public hearing will be received by the Davis County Grants Administrator by email to cdbg@co.davis.ut.us, written comments may be directed to:

Davis County Grants Administrator
Clerk Auditor Office
PO Box 618
Farmington, Utah 84025

Pub: July 3, 2019. 1842307

OMB Control No: 2506-0117 (exp. 06/30/2018)

Annual Action Plan
2019

61

OMB Control No: 2506-0117 (exp. 06/30/2018)

RESOLUTION 2019-434

APPROPRIATION RESOLUTION ADOPTING THE AMENDED
ANNUAL ACTION PLAN FOR PROGRAM YEAR 2019-2020
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING

WHEREAS, Davis County ("County") is entitled under 24 Code of Federal Regulations ("CFR"), Part 91, *et al.*, to receive Community Development Block Grant ("CDBG") funds in the amount of $898,955.00 ("Funds") from the United States Department of Housing and Urban Development ("HUD") for program year 2019-2020; and

WHEREAS, on June 25, 2019, the County adopted the Annual Action Plan for Program Year 2019-2020 in order to receive the Funds; and

WHEREAS, County desires to amend the adopted Annual Action Plan for Program Year 2019-2020 as reflected in Exhibit "A";

WHEREAS, County adopted a Five-Year Consolidated Plan and Citizen Participation Plan in 2016; and

WHEREAS, it is in the best interests of the people of County that County file an application with HUD for the Funds in accordance with 24 CFR Part 91; and

WHEREAS, the public notices, hearings and other pre-submission requirements as set forth in 24 CFR Part 91 have been accomplished by County, including, but not limited to, the following: A public hearing held on August 6, 2019, to obtain public comments regarding the proposed Amended Annual Action Plan for Program Year 2019-2020 and consider adopting the proposed Amended Annual Action Plan for Program Year 2019-2020.

NOW, THEREFORE, BE IT RESOLVED by the Board of Davis County Commissioners, Utah as follows:

1. That County hereby adopts the Amended Annual Action Plan for Program Year 2019-2020 as set forth in Exhibit "A"; and

2. That the Chair of the Davis County Board of Commissioners, as the official representative of County, is hereby authorized to submit County's Amended Annual Action Plan for Program Year 2019-2020 together with such additional information and certifications as may be required under 24 CFR Part 91 to HUD; and

3. That the Chair of the Davis County Board of Commissioners, as the official representative of Davis County, or his designee, is hereby authorized to sign and execute the HUD Grant Agreement and any and all subsequent agreements between County and other entities resulting from and consistent with the HUD Grant Agreement, subject to final approval as to form by the Davis County Attorney's Office.

This Resolution was duly passed, adopted, and/or approved this 6th day of August 2019, with Commissioners Randy B. Elliott Aye, Lorene Miner Kamalu Aye, and Bob J Stevenson Aye, all voting as documented herein.

DAVIS COUNTY:

By: _____
Randy B. Elliott, Chair
Board of Davis County Commissioners

ATTEST:

_____
Curtis Koch
Davis County Clerk/Auditor
Date: 8-6-19

Grantee Unique Appendices

Grantee Unique Appendices

ATTACHMENT A

PY 2019 CDBG Funding Recommendations

2019 CDBG Funding Recommendations*				
Applicant	Project/Activity	Request	Funding Recommendation	Allocation
Administration				
Davis County	Administration		$170,000	$170,000
Subtotal			$170,000	$170,000
Housing Opportunities				
DCHA	Emergency Home Repair Program	$25,000	$25,000	$25,000
DCHA	Roof Repair Program	$65,000	$55,000	$55,000
Woods Cross City	Housing Rehabilitation	$150,000	$75,000	$75,000
Subtotal		$240,000	$155,000	$155,000
Public Services				
DCHA	Down Payment Assistance	$100,000	$45,000	$45,000
Davis Community Learning/Promise Bountiful	Family Support Services	$25,173	$25,000	$25,000
Davis County Senior Services	Meals on Wheels	$68,000	$50,000	$50,000
Subtotal		$193,173	$120,000	$120,000
Public Facilities				
Centerville City	Installation of ADA Curb Ramps	$150,000	$100,000	$100,000
Clinton City	ADA Ramp Replacement	$75,000	$75,000	$75,000
South Davis Metro Fire Agency	Mueller Park Fire Station Rehabilitation	$150,000	$100,000	$100,000
Davis Behavioral Health	Mental Health Supportive Housing	$400,000	$150,000	$150,000
Safe Harbor	Facility Improvements	$60,260	$60,250	$60,250
West Point City	Sidewalk Rehabilitation	$135,000	$75,000	$75,000
Subtotal		$1,105,260	$560,250	$560,250

**Note that the total allocation amount in this table also includes funds that were reallocated from PY16 and PY17, bringing the total for PY19 to $1,005,250.*

Grantee SF-424's and Certification(s)

Grantee SF-424's and Certification(s)

ATTACHMENT C
Certifications and SF-424 Form

OMB Number: 4040-0004
Expiration Date: 12/31/2019

Application for Federal Assistance SF-424

* 1. Type of Submission:	* 2. Type of Application:	* If Revision, select appropriate letter(s):
☐ Preapplication	☒ New	
☒ Application	☐ Continuation	* Other (Specify):
☐ Changed/Corrected Application	☐ Revision	

* 3. Date Received:	4. Applicant Identifier:
August 6, 2019	

5a. Federal Entity Identifier:	5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:	7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:	DAVIS COUNTY UTAH

* b. Employer/Taxpayer Identification Number (EIN/TIN):	* c. Organizational DUNS:
87-6000187	07-287-9080

d. Address:

* Street1:	61 SOUTH MAIN STREET
Street2:	
* City:	FARMINGTON
County/Parish:	
* State:	UT: Utah
Province:	
* Country:	USA: UNITED STATES
* Zip / Postal Code:	84025

e. Organizational Unit:

Department Name:	Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

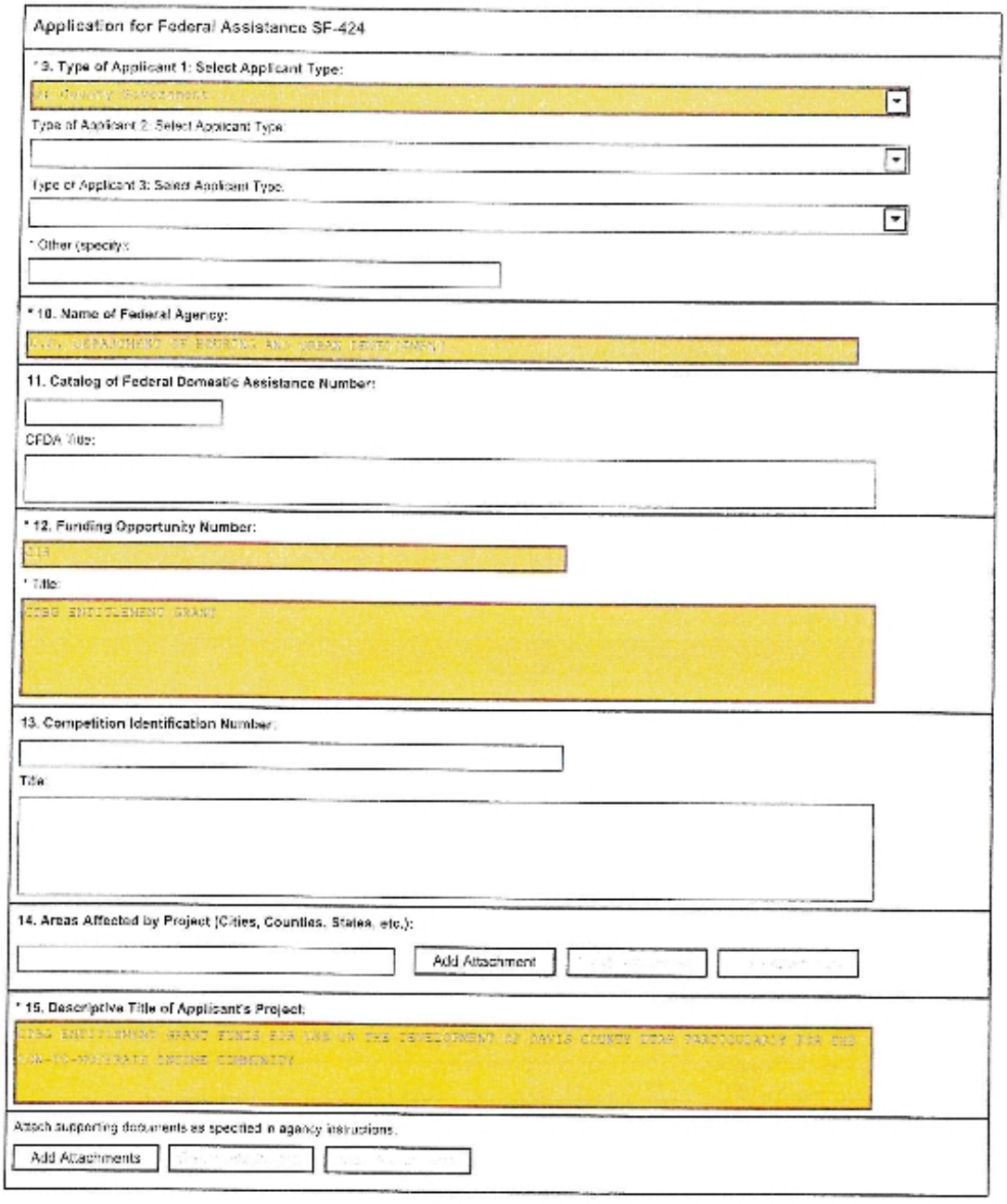
Prefix:		* First Name:	[redacted]
Middle Name:			
* Last Name:	[redacted]		
Suffix:			

Title:	GRANTS ADMINISTRATOR

Organizational Affiliation:	

* Telephone Number:	801-451-3435	Fax Number:	

* Email:	[redacted]



Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

[redacted]

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

[redacted]

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

* 12. Funding Opportunity Number:

[redacted]

* Title:

[redacted]

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

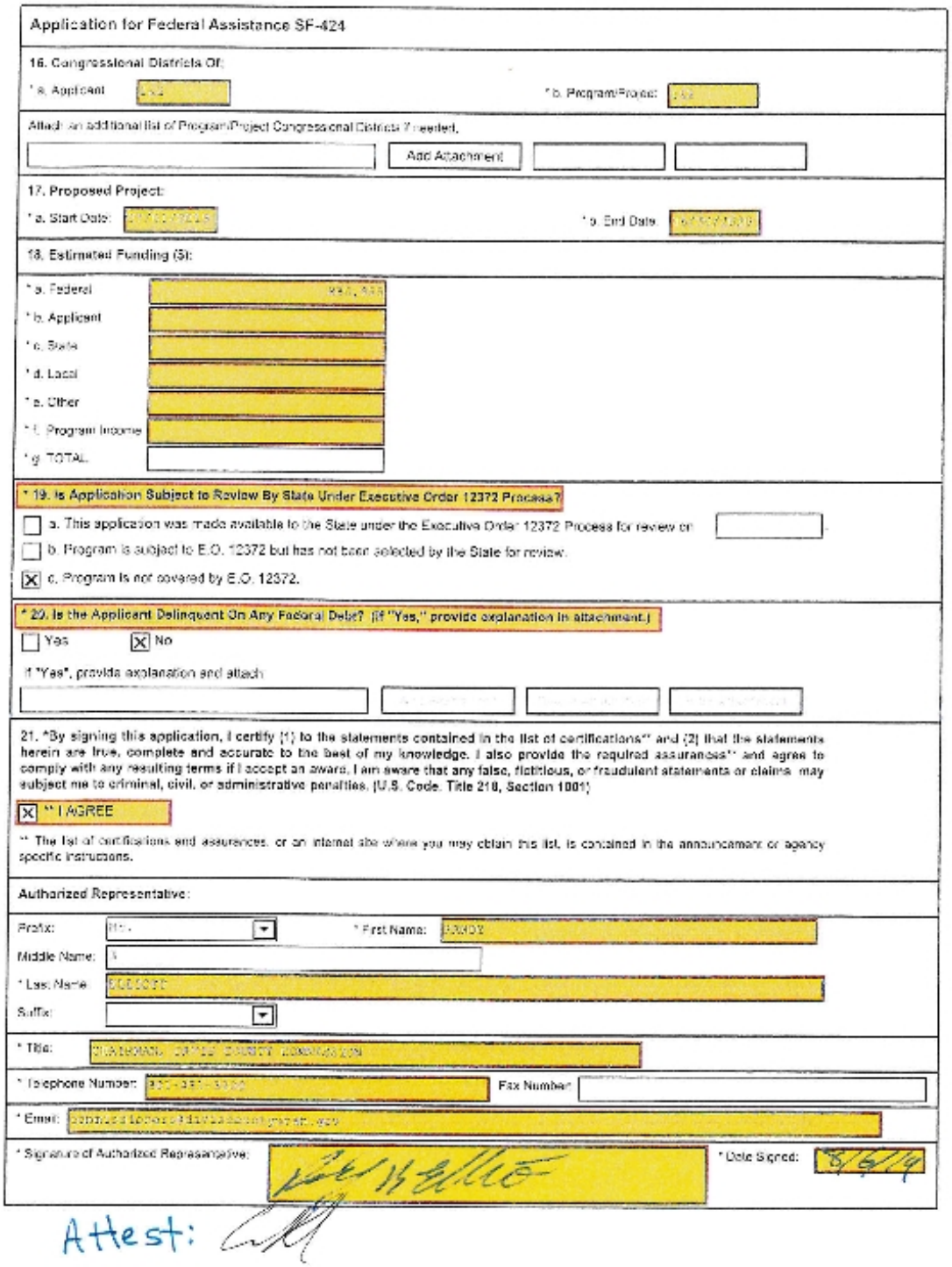
* 15. Descriptive Title of Applicant's Project:

[redacted]

Attach supporting documents as specified in agency instructions.

Add Attachments

OMB Control No: 2506-0117 (exp. 06/30/2018)



Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant [illegible] * b. Program/Project [illegible]

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

17. Proposed Project:

* a. Start Date: [illegible] * b. End Date: [illegible]

18. Estimated Funding ($):

* a. Federal	[illegible]
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

☐ Yes ☒ No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: [illegible] * First Name: [illegible]

Middle Name:

* Last Name: [illegible]

Suffix:

* Title: [illegible]

* Telephone Number: [illegible] Fax Number:

* Email: [illegible]

* Signature of Authorized Representative: [signature] * Date Signed: 8/9/19

Attest: [signature]

OMB Control No: 2506-0117 (exp. 06/30/2018)

OMB Approval No. 3348-0042

ASSURANCES - CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (3348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.

4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.

5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.

6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscriminative statute(s) which may apply to the application.

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11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.

14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).

18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE CHAIRMAN, DAVIS COUNTY COMMSSION
APPLICANT ORGANIZATION DAVIS COUNTY UTAH	DATE SUBMITTED August 6, 2019

Attest:

SF-424D (Rev. 7-97) Back

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.

Signature of Authorized Official

8/6/19
Date

DC Commission Chair
Title

Attest:

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2018, 2019-20 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws -- It will comply with applicable laws.

Signature of Authorized Official

8/6/19
Date

DC Commission Chair
Title

Attest:

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

Signature of Authorized Official

8/6/19
Date

DC Commission Chair
Title

Attest:

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.