



CITY OF SOUTH JORDAN
CITY COUNCIL ELECTRONIC MEETING AGENDA
DECEMBER 1, 2020
6:30 PM

NOTICE IS HEREBY GIVEN THAT THE SOUTH JORDAN CITY COUNCIL WILL HOLD ITS MEETING **ELECTRONICALLY, VIA ZOOM PHONE AND VIDEO CONFERENCING WITH NO ANCHOR LOCATION**, ON TUESDAY, DECEMBER 1, 2020. PERSONS WITH DISABILITIES WHO MAY NEED ASSISTANCE SHOULD CONTACT THE CITY MANAGER STAFF AT (801) 254-3742, AT LEAST 24 HOURS PRIOR TO THIS MEETING.

I, Dawn R. Ramsey, the Mayor of the City of South Jordan and Chair of the South Jordan City Council Meetings, hereby determine that conducting South Jordan City Council Meetings at an anchor location presents a substantial risk to the health and safety of those who may be present at the anchor location. There is a state, national, and global pandemic exists related to the new strain of the coronavirus, SARS- CoV-2 and outbreaks of the coronavirus disease COVID-19 that has now spread globally including in Utah. Due to the global pandemic, I find that conducting a meeting at an anchor location under the current state of public health emergency constitutes a substantial risk to the health and safety of those who may be present at the anchor location. This determination not to meet in an anchor location shall be valid for thirty days.

In the event an electronic meeting is disrupted in any way that the City in its sole discretion deems in appropriate, including the posting of offensive pictures, remarks, or making offensive statements, the City reserves the right to immediately remove the individual(s) from the meeting and, if needed, end the electronic meeting with or without a motion and vote. If a meeting is ended prior to all items being addressed, any items not addressed shall be moved to the next regularly scheduled meeting or a special meeting whichever is first.

Attendees will be allowed to join via phone or video, using Zoom phone and video conferencing. Note, public comment will be accessed through video conferencing, and a participant must have their video on and working to speak. Those who join via phone may listen, but not comment. Ability to connect and comment is dependent on an individual's internet connection, not the City. To ensure your comments are taken regardless of technical issues, please have them submitted in writing to the City Recorder, Anna Crookston, at Acrookston@sjc.utah.gov by 5:00 p.m. on December 1, 2020.

Instructions on how to join the meeting electronically are below.

Join South Jordan City Council Electronic Meeting December 1, 2020 at 6:30 p.m.

Join on any device, with mobile and desktop availability

Visit: www.sjc.utah.gov/meeting-agenda-minutesarchive-center/

Zoom link, Meeting ID and Meeting Password will be provided 24 hours prior to meeting start time.

Zoom instructions are posted www.sjc.utah.gov/meeting-agenda-minutesarchive-center/

Regular Meeting

6:30 p.m. **A. Welcome, Roll Call and Introduction to Electronic Meeting** - *By Mayor Dawn R. Ramsey*

B. Invocation – *By CFO, Sunil Naidu*

C. Pledge of Allegiance – *By Administrative Services Director, Spencer Kyle*

D. Minute Approval

D.1. November 17, 2020 Council Study Meeting

D.2. November 17, 2020 City Council Meeting

6:35 p.m. **E. Mayor and Council Reports**

6:50 p.m. **F. Public Comment:** This is the time and place for any person who wishes to comment on items not scheduled on the Agenda for Public Hearing. Any person or group wishing to comment on any item not otherwise scheduled for Public Hearing on the Agenda may address the City Council at this point by stepping to the microphone and giving his or her name for the record. Comments should be limited to not more than three (3) minutes, unless additional time is authorized by the Mayor. Groups wishing to comment will be asked to appoint a spokesperson. Items brought forward to the attention of the City Council will be turned over to staff to provide a response outside of the City Council meeting. Time taken on non-agenda items, interrupts the process of the noticed Agenda. In rare cases where it is determined appropriate to address items raised from Public Comments, these items will be noted and may be brought back at the conclusion of the printed agenda.

7:05 p.m. **G. Presentation Item:** EDC Utah Award (*By EDCUtah Director of Community Service, Alan Rindlisbacher*)

7:10 p.m. **H. Public Hearing:** Ordinance 2020-15, amending Chapter 10.20.010 of the South Jordan Municipal City Code regarding parking on South Jordan City roads during snowstorms. (*By Public Works Director, Jason Rasmussen*) **RCV**

7:25 p.m. **I. Public Hearing:** Resolution R2020-54, amending the 2019-2020 Annual Action Plan for CDBG-CV funds. (*By CDBG Coordinator and Assistant to the City Manager, Katie Olson*) **RCV**

7:50 p.m. **J. Staff Reports and Calendaring Items**

RECESS REGULAR CITY COUNCIL MEETING TO MOVE TO EXECUTIVE CLOSED SESSION

8:00 p.m. **K. Executive Closed Session:** Discussion of the purchase, exchange, or lease of real property. (*By CM, Gary Whatcott*)

ADJOURN EXECUTIVE CLOSED SESSION TO RETURN TO REGULAR CITY COUNCIL MEETING

ADJOURNMENT

CERTIFICATE OF POSTING

STATE OF UTAH)
COUNTY OF SALT LAKE)

I, Anna Crookston, the duly appointed City Recorder of South Jordan City, Utah, certify that the foregoing City Council Agenda was emailed to at least one newspaper of general circulation within the geographic jurisdiction of the public body. The agenda was also posted at the principal office of the public body and also posted on the Utah State Public Notice Website <http://www.utah.gov/pmn/index.html> and on South Jordan City's website at www.sjc.utah.gov. Published and posted November 25, 2020.



CITY COUNCIL ELECTRONIC MEETING AGENDA EXECUTIVE SUMMARY

December 1, 2020

This Executive Summary includes only certain issues on the City Council Electronic Meeting Agenda which require a vote, and for which the City Council is not familiar. The City Council Electronic Meeting Agenda includes all issues to be addressed by the City Council.

Agenda Item:

H. Ordinance 2020-15, amending Chapter 10.20.010 of the South Jordan Municipal City Code regarding parking on South Jordan City roads during snowstorms. (Jason Rasmussen, Public Works Director, Pg. 14)

When combined with narrower City streets and certain residential dwellings with no driveways, parking on City roads during snowstorms creates road hazards and safety concerns when City snow plows work to remove snow. Input from residents of the City has indicated a need for a more simple and easy way for citizens to remember the City parking plan during snowstorms. The amendment to Chapter 10.20.010 seeks to provide this.

Recommendation: Approve Ordinance 2020-15, amending Chapter 10.20.010 of the City Code regarding parking on South Jordan City roads during snowstorms.

I. R2020-54, amending the 2019-2020 Annual Action Plan for CDBG-CV Funds. (Katie Olson, CDBG Coordinator and Assistant to the City Manager, Pg. 20)

The City was previously approved to be a grantee of CDBG funds. Due to the COVID-19 pandemic, additional CDBG funds, known as CDBG-CV, were granted under the CARES Act. In order to use the CDBG-CV funds, they must be assigned to an activity within the City's Annual Action Plan.

R2020-54 amends the 2019-2020 Annual Action Plan, for use of a third allocation of CDBG-CV funds (\$130,008) to support COVID-19 relief efforts. The revised plans are prepared according to HUD requirements, and are consistent with current community needs and the strategic plan, and benefit City residents.

Recommendation: Approve Resolution R2020-54, amending the 2019-2020 Annual Action Plan for CDBG-CV Funds.

December 1, 2020

City Council Electronic Meeting Agenda Executive Summary

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D.1. CITY COUNCIL STUDY SESSION MEETING MINUTES

SOUTH JORDAN CITY
CITY COUNCIL ELECTRONIC STUDY MEETING

November 17, 2020

Present: Mayor Dawn R. Ramsey, Council Member Patrick Harris, Council Member Brad Marlor, Council Member Jason McGuire, Council Member Don Shelton, Council Member Tamara Zander, CM Whatcott, ACM Dustin Lewis, City Attorney Ryan Loose, Engineering Director Brad Klavano, Police Chief Jeff Carr, Administrative Services Director Spencer Kyle, Planning Director Steven Schaefermeyer, Public Works Director Jason Rasmussen, CFO Sunil Naidu, City Recorder Anna Crookston, Communications Manager Rachael VanCleave, City Commerce Director Brian Preece, Strategic Services Director Don Tingey, Fire Chief Chris Dawson, IT Director Jon Day, City Council Secretary MaryAnn Dean

Others: Attendance electronically via Zoom.

4:30 PM
STUDY MEETING

A. Welcome, Roll Call and Introduction: *By Mayor Dawn R. Ramsey*

Mayor Ramsey welcomed everyone present. She excused Council Member Marlor, who will be arriving shortly. She introduced the electronic meeting.

B. Invocation: *By Chief Technology Director, Jon Day*

Chief Technology Director Day offered the invocation.

C. Mayor and Council Coordination

Council Member Zander said staff did a good job on the Light the Night ceremony. Mayor Ramsey concurred.

Council Member Shelton reported on the southwest Salt Lake County group that includes WFRC, UDOT, and UTA. They are doing an analysis of our area. We want the input of that study as part of the ask of the legislature for transportation funding. He said they will be talking about it in West Growth Leadership tomorrow. They will be bringing a Resolution forward supporting the Western Growth Coalition's Resolution. They will likely bring that forward in January. He also expressed thanks for Melinda Seager, who does a great job.

Council Member Marlor arrived at this time.

Mayor Ramsey said there are 73 bill files already open regarding policing. There is a lot that they will be working on and watching during the Legislative Session.

D. Discussion/Review of Regular Council Meeting

Mayor Ramsey said they will be having an ADU discussion tonight. She said South Jordan has allowed ADU's for a long time. She said they may want to wait on a decision to change ADU's in the city until they see what Legislation is passed on that this year.

Council Member Zander asked about action item J. City Attorney Loose said it is the same action they took last year at this time. He said staff will be working through environmental and planning issues with the developer over the next year. If they don't extend the put option, it will trigger the buy back of the Glenmoor golf course by the city.

City Attorney Loose said Mr. Young does not want to give the course back to the city. He has put millions into it. He is happy with how the course is going. Mr. Young wants to make sure they aren't up against a deadline on the water reclamation piece of property.

City Attorney Loose asked that item J. be moved up on the agenda.

Council Member Marlor made a motion to go into an executive closed session to discuss the purchase, exchange, or lease of real property. Council Member Shelton seconded the motion. The vote was unanimous in favor.

E. Executive Closed Session: Discussion of the purchase, exchange, or lease of real property *(By City Attorney, Ryan Loose)*

Council Member Shelton made a motion to adjourn the closed meeting. Council Member McGuire seconded the motion. The vote was unanimous in favor.

ADJOURNMENT

Council Member Marlor made a motion to adjourn. Council Member Zander seconded the motion. The vote was unanimous in favor.

The November 17, 2020 City Council meeting adjourned at 6:37 p.m.

D.2. CITY COUNCIL MEETING MINUTES

SOUTH JORDAN CITY
CITY COUNCIL ELECTRONIC MEETING

November 17, 2020

Present: Mayor Dawn R. Ramsey, Council Member Patrick Harris, Council Member Brad Marlor, Council Member Jason McGuire, Council Member Don Shelton, Council Member Tamara Zander, ACM Dustin Lewis, City Attorney Ryan Loose, Engineering Director Brad Klavano, Police Chief Jeff Carr, Administrative Services Director Spencer Kyle, Planning Director Steven Schaefermeyer, Associate Director of Public Works Ray Garrison, CFO Sunil Naidu, City Recorder Anna Crookston, Communications Manager Rachael VanCleave, City Commerce Director Brian Preece, Strategic Services Director Don Tingey, Fire Chief Chris Dawson, Building Director Ty Montalvo, IT Director Jon Day, City Council Secretary MaryAnn Dean

Others: Attendance electronically via Zoom.

REGULAR MEETING
6:30 P.M.

A. Welcome, Roll Call and Introduction to Electronic Meeting – By Mayor Dawn R. Ramsey

Mayor Ramsey welcomed everyone present. She excused Council Member Marlor who will be arriving shortly. She also excused CM Whatcott from the meeting. She introduced the electronic meeting.

B. Invocation – By Administrative Services Director, Spencer Kyle

Administrative Services Director Kyle offered the invocation.

C. Pledge of Allegiance – By Public Works Director, Jason Rasmussen

Associate Director of Public Works Ray Garrison led the audience in the Pledge of Allegiance.

D. Minute Approval

- D.1. October 20, 2020 Council Study Meeting
- D.2. October 20, 2020 City Council Meeting
- D.3. October 27, 2020 City Council Strategic Planning Meeting

Council Member Harris made a motion to amend the agenda, switching items I. and J. Council Member Shelton seconded the motion. The vote was unanimous in favor.

Council Member Zander made a word change to the October 20, 2020 Council study meeting minutes.

Council Member Zander made a motion to approve the October 20, 2020 Council study meeting minutes, as amended, the October 20, 2020 City Council meeting minutes, as printed, and the October 27, 2020 City Council strategic planning meeting minutes, as printed. Council Member McGuire seconded the motion. The vote was unanimous in favor.

E. Mayor and Council Reports

Council Member Zander said she thought the pumpkin promenade in Heritage Park was a great event. She thanked staff for their efforts. She reported on the mosquito abatement district meeting. She noted that conferences are being cancelled due to the pandemic.

Council Member Harris noted that he also attended the pumpkin promenade; it was a good event. He noted that he went to the Wasatch Choice virtual workshop and reviewed some statistics. Transit use is down, bicycle use is up. The demand for parks and open space is up. He feels the demand will continue to increase. He said it was good to see what other communities needs are, and they also talked about transportation needs for the southwest part of the valley.

Council Member Marlors said he also attended the Wasatch Choice workshop and it was very informative. Last night, the city did a virtual Light the Night. He said they miss not having the residents come together to celebrate. He noted that he met with the Mayor over lunch to discuss some important issues.

Council Member Shelton said his family enjoyed the pumpkin promenade. It was a fun event. He said he attended the Legislative Policy Committee for ULCT. There is a lot of stuff in the works for the upcoming Legislative session. He said the Western Growth Coalition is putting together a transportation request to take to the Legislature. They are having a leadership meeting tomorrow to prioritize the list of requested items.

Council Member McGuire said he also attended the Legislative Policy Committee meeting. He also attended an Arts Council meeting. They are brainstorming ideas for next year; they hope by late summer or fall to be able to have social gatherings.

Council Member Marlors noted that he voted in the recent election.

Mayor Ramsey said South Jordan has a seat at the table at more tables than any other city in the state. She said she was able to tour the new Veterans Health Center. It was very impressive; she would love to do a video about it. She did a video about their partnership with Ivory Homes on the workforce housing units. She noted the virtual Light the Night. She appreciates staff working to keep the community engaged. She said she met with some girls scouts. She also met with Mayor Wilson from Salt Lake County to discuss the potential 3rd round of Cares Act funding. The County is dedicating the bulk of the Cares funding for vaccine distribution. The city will be able to get funding for some very specific covid related expenses. She said she attended the Athena Awards. She said she attended the My Care Grand opening with Governor Herbert and Senator Fillmore. She said she will be serving as part of Governor Elect Cox's transition team.

She will be on a team reviewing UDOT. They met with Carlos Braceres; they will be meeting with the 17 most senior staff at UDOT. She will be writing an informal survey to be sent out for a public opinion of UDOT.

F. Public Comment:

None.

G. Proclamation: 2020 Small Business Saturday (By Mayor Dawn R. Ramsey)

Mayor Ramsey read the proclamation.

Mayor Ramsey noted that the Chamber of Commerce held a job fair. A lot of people were able to participate and the event was well received. She encouraged the support of small businesses.

H. Presentation Items:

H.1. Presentation: Sego Excellence Award (By CM, Gary L. Whatcott)

ACM Lewis said the city received an email that Ty Montalvo and the Building Department were the recipients of the Sego Excellence award. Mr. Montalvo has been an employee for approximately 25 years. He thanked Mr. Montalvo for his efforts and the work he and his team do to help make South Jordan exceptional. He said they are grateful that they have been able to keep the work going during this time. Mr. Montalvo has been instrumental in figuring out how to do some virtual inspections.

Mayor Ramsey indicated that their work does not go unnoticed. The review turn around time comes up during every Legislative session. South Jordan does more permits than anyone.

Council Member Zander said when she was newly elected, Mr. Montalvo was one of the first employees she engaged with when building her office in Daybreak. Mr. Montalvo helped them with a challenge they had with the building.

City Engineer Klavano said Mr. Montalvo is the best building official he has ever worked around.

H.2. Presentation: UDOT update Bangerter Highway project(s). (By City Engineer, Brad Klavano)

Marwan Harah, UDOT project manager, reviewed a prepared presentation (Attachment A). He discussed some difficulties they have ran into, including crews testing positive, the need to sanitize equipment, and not being able to receive supplies timely. He said the closure for 12600 South will start in February, and will be for 6 months. Both 12600 South and 10400 South will be closed at the same time, for 3 months.

Mayor Ramsey asked for people's patience during the project. The road won't be closed entirely. This plan will help the project move along faster and be safer.

Council Member Marlor asked when will 9800 South come up on the agenda? Mr. Harah said they are in the process of trying to get funds to do the environmental document for the entire Bangerter corridor. There are still 12 intersections that need to be converted to interchanges. They have seen the benefits of the interchanges, from safety to traffic mobility. He said 9800 South is a top priority because traffic won't stop for 6 miles in each direction. There is not enough signal time to clear 60,000 cars at a time, and it will be a bottleneck. 9800 South is one of the top priorities to get funds.

Mayor Ramsey said the State is considering a transportation bond. She thinks that is the only way they will get the money to get it done.

Mr. Harah said finishing the interchanges will help take traffic off I-15. Mayor Ramsey said there are other big projects that need to be done as well.

- J. **Action Item: Resolution R2020-55**, authorizing the South Jordan Mayor to sign Addendum #2 to Assignment and Assumption of Purchase and Sale Agreement (Glenmoor Golf Course). *(By City Attorney, Ryan Loose)*

City Attorney Loose reviewed the background information on this item. In the assignment, there was a put option to work out the details. It had to be exercised by last year, but neither the city or other party were ready. They have a lot of planning and other details to work out. They are asking for a 1 year extension on the put option.

Council Member Zander asked if there is a risk to the city to do the put option? City Attorney Loose said there is no more risk than they have had since the assignment. If they don't extend this, the other party will feel that they have to trigger the put option.

Council Member Shelton made a motion to approve Resolution R2020-55. Council Member Marlor seconded the motion.

Council Member Shelton said the process of dealing with the Glenmoor golf course was difficult, but the result has been amazing. He noted Mr. Young's drive to make it a good golf course and facility, and noted the dedicated staff. He said it is the premier golf course in the area. He said there have been a number of top golfers that have been there and been amazed at the quality of the facility. They could not have asked for a better outcome. He said extending the option is giving their partner the time to complete the work they need so they can transfer the development rights to a different property and keep the golf course the jewel that it is. Mayor Ramsey concurred.

Roll call vote. The vote was unanimous in favor.

I. **Discussion Item:** ADU Ordinance. *(By Planning Director, Steven Schaefermeyer)*

Planning Director Schaefermeyer said Mayor Ramsey pointed out, correctly, that now may not be the ideal time to change the Ordinance, considering potential changes coming from the Legislature. They determined to still move forward with the discussion. He reviewed a prepared presentation (Attachment B).

Council Member Shelton said he feels using the lot size is a better tool than the zone. Council Member Marlor concurred.

Mr. Schaefermeyer said it is a requirement for the owner of the home to live on the property in order to rent out the ADU.

They discussed ADU occupancy limits in surrounding cities. Mr. Schaefermeyer said he anticipates seeing changes in West Jordan. He noted that there are some cities in the County that don't allow ADU's.

They discussed the number of people living in a house, even if they're related. Mr. Schaefermeyer reviewed the definition of families. He said the issue/complaint typically received is with the number of cars at the residence.

Council Member Shelton asked that staff look for a way to enforce the ADU that is less difficult, including the total number of people allowed in the ADU and not worrying about the relation.

Mr. Schaefermeyer said the larger the ADU, the more people that can live there and the more issues they will have with cars/parking. He said the occupancy is tied to the size of the unit. What is the maximum square footage that they are okay with? He reviewed the size limitations and asked them to consider if they want to limit the size of the ADU based on the size of the main dwelling of the home, or limit the square footage of the unit.

Mr. Schaefermeyer reviewed concerns with the appearance of the exterior of the home. They don't want the ADU access to be visible from the street.

Mr. Schaefermeyer said he would send the information to the City Council. He asked that they send questions, concerns, or feedback back to staff.

Mr. Schaefermeyer noted that Daybreak is not part of this discussion. The rules in Daybreak are different.

K. **Public Hearing: Ordinance 2020-14**, amending two easements on Lot 3 of the Morley Subdivision. *(By Planning Director, Steven Schaefermeyer)*

Planning Director Schaefermeyer reviewed the background information on this item. He reviewed a prepared presentation (Attachment C). It was noted that the applicant was not present.

Mayor Ramsey opened the public hearing. There were no comments. She closed the public hearing.

Council Member Harris asked if they are aware of any objections from the neighbors? Mr. Schaefermeyer said he is not aware of any objections from the neighbors.

Council Member Marlor said this is his District. He has not received any calls or objections.

Council Member Marlor made a motion to approve Ordinance 2020-14. Council Member Zander seconded the motion.

Council Member Harris said because these are larger than ½ acre lots, he is comfortable with it.

Roll call vote. The vote was unanimous in favor.

L. Staff Reports and Calendaring Items

None.

ADJOURNMENT

Council Member Shelton made a motion to adjourn. Council Member Zander seconded the motion. The vote was unanimous in favor.

The November 17, 2020 City Council meeting adjourned at 8:55 p.m.

H. PUBLIC HEARING: ORDINANCE 2020-15, AMENDING CHAPTER 10.20.010 OF THE SOUTH JORDAN MUNICIPAL CITY CODE REGARDING PARKING ON SOUTH JORDAN CITY ROADS DURING SNOWSTORMS

SOUTH JORDAN CITY CITY COUNCIL REPORT

Council Meeting Date: December 1, 2020

Issue: Ordinance 2020-15 Parking During a Snow Event

Submitted By: Jason Rasmussen

Department: Public Works

Staff Recommendation (Motion Ready): Approve Ordinance 2020-15

BACKGROUND: Development on the west side of the City has included narrower streets and many residential dwellings with no driveways. This has had the effect of having a significant amount of vehicles parked on City roads and has caused issues during snow storms for plow trucks to safely navigate these roads. In the fall of 2019, a group of City staff started working on ideas for possibly changing the City's current parking ordinance (10.20.010) related to snow events. Feedback from staff in multiple departments indicated the current ordinance was not effective and difficult for residents to follow. The working group set out to determine if a changed ordinance would better serve public safety and be better understood and remembered by the public. A number of communication channels were employed to receive feedback from residents, City staff and Council Members during the information gathering phase of the ordinance review. Also, parking ordinances from other cities in Salt Lake Valley were looked at as part of the review process.

TEAM FINDINGS, CONCLUSIONS & RECOMMENDATIONS:

FINDINGS: A consensus was reached from the staff working group, the resident survey (December 2019) that was conducted, the resident meeting (September 2020) that was held and initial feedback from City Council members (June 2020). These sources of feedback concluded changing the ordinance to require vehicles to park on one side of the road during the duration of a snow event, rather than switching sides of the road every morning, would be an easier requirement to comply with and more easily remembered. Additionally, the staff working group concluded that this recommended change will allow plow trucks and fire apparatus to more safely navigate public roads during a snow storm.

CONCLUSIONS: Changing the parking ordinance to one that is more simply understood and easier to follow should bring better parking ordinance compliance and make the roads safer for large trucks, including plow trucks, to operate on City roads.

RECOMMENDATIONS: Adopt Ordinance 2020-15.

FISCAL IMPACT:N/A

ALTERNATIVES: Make no changes to current parking ordinance.

SUPPORT MATERIALS: Parking during a snow event resident survey.

City Council Action Requested:	<u>Jason Rasmussen</u>	<u>11/24/2020</u>
	Department Head	Date

ORDINANCE NO. 2020 - 15

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SOUTH JORDAN, UTAH, AMENDING CHAPTER 10.20.010 OF THE SOUTH JORDAN MUNICIPAL CITY CODE REGARDING PARKING ON SOUTH JORDAN CITY ROADS DURING SNOWSTORMS.

WHEREAS, development in some portions of South Jordan City (the “City”) has included narrower streets and, in some cases, residential dwellings with no driveways resulting in a significant amount of vehicles parked on City roads; and

WHEREAS, during snowstorms, parking on City roads creates road hazards and safety concerns, as City snow plows work to remove snow from the roads; and

WHEREAS, the current City parking plan for snowstorms, as set forth in Chapter 10.20.010 of the South Jordan City Municipal Code (the “City Code”), has sometimes proven overly complicated and difficult to remember; and

WHEREAS, input from residents of the City, through surveys and meetings, has indicated a need for the City to seek a more simple and easy way for citizens to remember the City parking plan during snowstorms, which also allows City snowplows to safely navigate City roads; and

WHEREAS, the South Jordan City Council finds that adopting Ordinance 2020-15 to amend Chapter 10.20.010 of the City Code is in the best interest of the health, safety and welfare of the citizens of South Jordan.

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

SECTION 1. Amendment. Chapter 10.20.010 of the City Code regarding parking on City roads during snowstorms is hereby amended, attached hereto as Exhibit A.

SECTION 2. Severability. If any section, part or provision of this Ordinance is held invalid or unenforceable, such invalidity or unenforceability shall not affect any other portion of this Ordinance and all sections, parts, provisions and words of this Ordinance shall be severable.

SECTION 3. Effective Date. This Ordinance shall become effective immediately upon publication or posting as required by law.

{SIGNATURES ON FOLLOWING PAGE}

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SOUTH JORDAN, UTAH, ON THIS _____ DAY OF _____, 2020 BY THE FOLLOWING VOTE:

	YES	NO	ABSTAIN	ABSENT
Patrick Harris	_____	_____	_____	_____
Bradley Marlor	_____	_____	_____	_____
Donald Shelton	_____	_____	_____	_____
Tamara Zander	_____	_____	_____	_____
Jason McGuire	_____	_____	_____	_____

Mayor: _____
Dawn R. Ramsey

Attest: _____
City Recorder

Approved as to form:

Gregory Simonsen
Gregory Simonsen (Nov 24, 2020 15:53 MST)

Office of the City Attorney

Exhibit "A"

10.20.010: PARKING DURING A SNOW EVENT:

A. ~~Alternate~~ Parking Restrictions: The accumulation of ~~one-one~~ inches (~~41~~) or more of snow, ~~hail, or sleet~~ upon the public right of way shall be considered a "snow event". During the period from November 1 through March 1, parking in the public right of way is restricted only allowed in the public right of way on the to alternate sides of side of the street with even building numbers the street during a snow event and for a period of ~~seventy-two (72)-twenty-four (24)~~ hours after the end of a snow event. ~~The alternate parking restrictions shall apply, unless otherwise posted, as follows: Beginning at eight o'clock (8:00) A.M. on odd-numbered days of the month, vehicles shall only park on the side of a street with odd building numbers until eight o'clock (8:00) A.M. the following morning; on even days of the month beginning at eight o'clock (8:00) A.M. vehicles shall park only on the side of a street with even building numbers until eight o'clock (8:00) A.M. the following morning.~~

B. Exceptions To ~~Alternate~~ Parking Restrictions: The ~~alternate~~ parking restrictions shall not apply in the following circumstances:

1. ~~1.~~ Where "no parking" signs are posted on the allowable side (even building numbers), cars will be allowed to park on the opposite side of the road, unless no parking signs are located on both sides of the road.
2. Where a public road is divided by a landscaped median with one-way travel in each direction.
3. Vehicles may park for not more than ~~three-five (35)~~ minutes on the ~~off-restricted~~ side of the road when loading or unloading passengers.
4. ~~2.~~ Vehicles may park for not more than thirty (30) minutes when loading ~~on the offrestricted side of the road,~~ when unloading or delivering property or supplies.
5. ~~3.~~ Medical, fire, police, city maintenance, or other emergency vehicles during emergency response shall not be limited by ~~alternate~~ parking restrictions.
6. ~~4.~~ A person may apply to the city for authorization for all night parking ~~on the restricted side~~ when the same is required by emergency or other unusual circumstances. The chief of police shall be the sole judge as to the necessity and requirement for the authorized all night parking. (~~Ord. 2015-03, 4-7-2015~~)

**I. PUBLIC HEARING: RESOLUTION R2020-54,
AMENDING THE 2019-20 ANNUAL ACTION PLAN FOR CDBG-CV FUNDS**

SOUTH JORDAN CITY

CITY COUNCIL REPORT

Council Meeting Date: 12/1/20

Issue: RESOLUTION R2020-54 – Amending the 2019-2020 Annual Action Plan for the Community Development Block Grant and Authorizing the City to Enter into Associated Grant Agreements for the Use of CDBG-CV Funds

Presented By: Katie Olson, CDBG Coordinator
Submitted By: Katie Olson, CDBG Coordinator

Department: Finance

Staff Recommendation (Motion Ready)

Approve Resolution No. R2020-54, amending the 2019 Annual Action Plan for CDBG-CV Funding and Authorizing the City to Enter into Associated Grant Agreements.

Background

The Community Development Block Grant (CDBG) program is administered by the U.S. Department of Housing and Urban Development (HUD) to support the development of viable urban communities with the goals of providing decent housing, a suitable living environment, and expanded economic opportunities. Funds are allocated to projects by recipient communities on an annual basis according to an Annual Action Plan with the intent to meet needs and accomplish goals identified in a five-year strategic plan (Consolidated Plan).

Due to the COVID-19 pandemic, Congress passed the CARES Act, which granted additional CDBG dollars, known as CDBG-CV. In round one of funding, the City received \$138,355, which was added to the 2019-2020 Annual Action in May 2020. Now in the third and final round of funding, the City has been allocated an additional \$130,008 in CDBG-CV funding to help with COVID-19 relief efforts. In order to use these additional funds, the City again needs to make a substantial amendment to its 2019-2020 Annual Action plan. The resulting changes are summarized below.

2019-2020 Annual Action Plan

- Adds CDBG-CV funds of \$130,008 to the year's funds
- Adds the following projects and activities using those funds
 1. Public Services
 1. Mortgage Assistance: Community Development Corporation of Utah (CDCU), \$54,508
 2. Rental Assistance and Case Management: Utah Community Action (UCA), \$50,000
 3. Domestic Violence Shelter Hazard Pay: South Valley Sanctuary, \$10,000
 4. Mental Health Services: Suncrest Counseling, \$10,000
 2. CDBG-CV Admin Expenses: \$8,000

STAFF FINDINGS, CONCLUSIONS & RECOMMENDATION

Findings

- The City of South Jordan has previously been approved to be a grantee of CDBG funds.
- In order to use CDBG-CV funds, they must be assigned to an activity within an Annual Action Plan.
- To make a substantial amendment to a plan, public notice and comment is required.
- The amended 2019-2020 Annual Action Plan allows us to use CDBG-CV funds to support COVID-19 relief efforts for individuals, families, and small businesses.
- An open-resident survey was conducted over a two-week period to determine resident priorities for funding allocations.
- Applications for assistance were made available to public service providers and businesses.
- The CDBG Committee reviewed each application based on a previously determined, rigorous scoring system.
- The activities funded represent the five highest scoring activities.
- The 2019-2020 Annual Action Plan was prepared, as required, in HUD's online template in the Integrated Disbursement & Information System (IDIS).
- The process followed the City's Citizen Participation Plan, which allows for using HUD's COVID exception for a 5-day notice and comment period.

Conclusion

- The amendment to the 2019-2020 Annual Action Plan was prepared according to HUD requirements.
- The revised plans are consistent with current needs and the strategic plan of the 2015-2019 Consolidated Plan; these revisions will address community needs and benefit City residents.

Recommendation

Based on the Findings and Conclusions listed above, Staff recommends that the City Council take public comments and **approve** Resolution R2020-54, approving the amended 2019-2020 Annual Action Plan for the use of CDBG-CV funds, unless facts are presented that contradict these findings or new facts are presented, either of which would warrant further investigation by Staff.

FISCAL IMPACT

It is anticipated that the City will receive \$130,008 in CDBG-CV funds, for a combined total of \$268,363 in CDBG-CV funding.

ALTERNATIVES

- Approve the resolution.
- Approve the resolution with modifications.
- Deny the resolution
- Schedule the decision for a future date

SUPPORT MATERIALS

- Resolution No. R2020-54
- Amended 2019-2020 Annual Action Plan
- CDBG-CV Resident Survey Results
- Updated SF-424, SF-424D, and Non-State Certification forms

City Council Action Requested: 
Sunil Naidu (Nov 25, 2020 19:39 MST)

Sunil Naidu
Chief Financial Officer/
Budget Officer

11/25/2020

Date

The City of South Jordan

Amended 2019-20 Annual Action Plan

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

Fifth year of the
2015-2019 Consolidated Plan (Amended)

Contact Information:

Katie Olson

CDBG Coordinator

1600 W. Towne Center Dr.

South Jordan City, Utah 84095

Phone: 801-446-4357

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Amended on November 25, 2020 to add the third wave of CDBG CARES Act funds to the FY2019 Annual Action Plan. Amended on May 26, 2020 to add the first wave of CDBG CARES Act funds to the FY2019 Annual Action Plan

Executive Summary

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

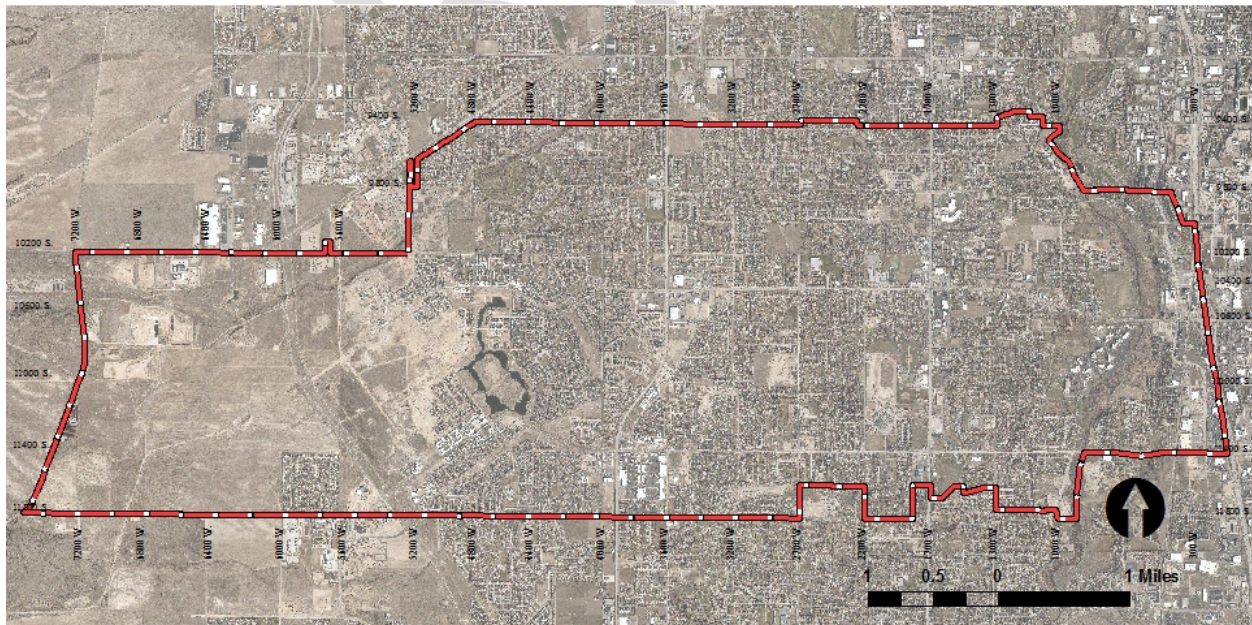
1. Introduction

The 2019-20 program year will be the City of South Jordan's eighth year as a grantee of the Community Development Block Grant (CDBG) program and the fifth year of the City's 2015-19 Consolidated Plan. The projects of the 2019 Annual Action Plan (AAP) were developed in accordance with the needs, goals, and objectives identified in the 2015-19 Consolidated Plan, which was prepared through the research, analysis, and information gathered during the consolidated planning process.

This Plan was amended in January 2020 to increase funding to ADA ramps.

A second amendment was made in April 2020 to include the CDBG-CV funding from the CARES Act. These funds are intended to help COVID-19 relief efforts.

A third amendment was made in November 2020 to include the third wave of CDBG-CV funding from the CARES Act. Again, these funds are intended to help COVID-19 relief efforts.



City of South Jordan Boundary Map

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.

The 2015-19 Consolidated Plan outlines the following objectives to serve community needs and associated goals to direct annual projects:

Objectives

- Support family and individual stability, self-reliance, and prosperity
- Enhance housing choice
- Strengthen neighborhood value
- Improve accessibility and opportunity for all residents

Goals

- Maintain existing housing
- Improve and provide adequate senior facilities
- Provide senior services
- Correct accessibility deficiencies
- Provide improvements in deficient neighborhoods
- Support essential needs services and programs
- Support training and education programs
- Increase access to affordable housing

In April 2020, along with this plan's second amendment, the following goal was added to the 2015-2019 Consolidated Plan: Support COVID-19 relief efforts, as needed. This goal was also added to the 2020-2024 Consolidated Plan. It addresses non-homeless special needs and addresses expanded economic opportunities. The outcome is affordability and sustainability.

Goal	Needs Addressed	Category	National Objective	Outcome
Maintain existing housing	Housing rehabilitation. Neighborhood improvements. Removal of barriers to accessibility.	Affordable housing	Decent housing	Sustainability, Affordability
Improve and provide adequate senior facilities	Senior services and facilities. Removal of barriers to accessibility.	Non-housing community development	Suitable living environment	Availability, Accessibility
Provide senior services	Senior services and facilities.	Non-homeless special needs	Suitable living environment	Availability
Correct accessibility deficiencies	Removal of barriers to accessibility.	Non-housing community development	Suitable living environment	Accessibility
Provide improvements in deficient neighborhoods	Neighborhood improvements.	Non-housing community development	Suitable living environment	Sustainability, Accessibility
Support essential services and training programs	Special needs services. Essential needs services. Family & Individual crisis services. Poverty prevention services.	Non-homeless special needs	Suitable living environment, Expanded economic opportunities	Availability, Accessibility
Support training and education programs	Homeless services & prevention. Special needs services. Essential needs services. Family & individual crisis services. Poverty prevention services. Senior services and facilities.	Non-homeless special needs	Create economic opportunities	Sustainability
Increase access to affordable housing	Housing assistance. Additional affordable dwellings.	Affordable housing	Decent housing	Affordability

Goals, Needs, and Objectives Summary

3. Evaluation of past performance

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

The amount of CDBG funds received by a grantee each year is determined by HUD according to "a formula comprised of several measures of community needs, including the extent of poverty, population, housing overcrowding, age of housing, and population growth lag in relationship to other metropolitan areas." (www.portal.hud.gov, 1/24/13) The 2019 program year marked the third time in a row since becoming a grantee that the City has not received the lowest annual allotment of all grantees in the seven state region (Region VIII). The City's annual allocation reflects a relatively small, but rapidly growing, population, and the lack of community concerns, at least at a lower scale, when compared with other communities. The City's modest allocation of CDBG funding requires a simple program and the careful selection of projects. The City has also utilized other funding sources and staff time to leverage CDBG funds.

Over the seven-year history of the City's CDBG program (program years 2012-2018), the City has been awarded a total of CDBG grants in the amount of \$1,359,119 and has allocated a total of 14.9% (\$203,640.90) to public services, 2.1% (\$28,500) to housing projects, 66.0% (\$897,360.90) to non-housing projects, and 16.9% (\$229,617.20) to planning and program administration.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

In 2012, the City adopted the Citizen Participation Plan to guide the preparation of plans and reports associated with the CDBG program. The Citizen Participation Plan was followed in the development of the 2018 AAP. A public hearing was held on September 18, 2018 to elicit comments regarding community needs. The City has an open application for the funding process, and the deadline for application submittal for the 2018-19 program year was January 30, 2019. The City's CDBG Committee (Staff Working Group) reviewed the funding request, and prepared recommended projects and funding allocations. The 2019 AAP, including the recommended projects and allocations, was available for 30 days for public review and comment. A public hearing was held on April 16, 2019 to present the 2019 AAP to the City Council and to allow the public the opportunity to publicly provide comments.

The April amendment to allow for CDBG-CV funds was available for 30 days for public review and comment, beginning on April 20. A public hearing was held on May 5, 2020, to present the amended 2019 AAP to the City Council and to allow the public the opportunity to publicly provide comments.

The November amendment for CDBG-CV funds was available for 5 days for public review and comment, beginning on November 30. A public hearing was held on December 1, 2020, to present the amended 2019 AAP to the City Council and to allow the public the opportunity to publicly provide comments. This shortened public comment period was in accordance with HUD's modifications to public comment and notice requirements during COVID-19. In the April amendment, the City also amended its Citizen Participation Plan to allow for the use of this shortened timeframe.

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.

No individuals commented at the September 18, 2018 public hearing.

5 individuals commented at the April 16, 2019 public hearing. The individuals who spoke were representatives of Utah Community Action, South Valley Sanctuary, The INN Between, Legal Aid Society of Salt Lake, and The Road Home. They briefly described the work that was being done with CDBG

funding to support residents experiencing homelessness, domestic violence, and obtaining affordable housing.

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

All comments were accepted.

7. Summary

While maintaining a necessarily simple CDBG program, the City strives to effectively serve the unique and specific needs and concerns of the community, as identified by the analysis, goals, and objectives of the 2015-19 Consolidated Plan.

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

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

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	SOUTH JORDAN	
CDBG Administrator	SOUTH JORDAN	Executive Department
HOPWA Administrator		
HOME Administrator		
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative

Katie Olson, who works as the Assistant to the City Manager, acts as the CDBG Administrator for South Jordan City. The CDBG Program is overseen by the Finance Department.

Consolidated Plan Public Contact Information

Katie Olson

CDBG Coordinator

1600 W. Towne Center Drive

South Jordan, UT 84095

801-446-4357

kolson@sjc.utah.gov

DRAFT

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

1. Introduction

The City's CDBG program actively pursues on an ongoing basis new and improved relationships with regional partners and service providers to better serve the residents of South Jordan.

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)).

As a relatively small grantee and receiving a relatively modest amount of CDBG funding, the City has sought to address housing issues largely through resources other than CDBG. In 2014, the City joined the local HOME Consortium. Participating in the HOME Consortium has allowed the City the opportunity to work with a wider range of housing providers in the community. It has also strengthened the City's relationship and coordination with the County, as the lead agency of the HOME consortium, and other municipalities in the region, as fellow members of the Consortium.

The CDBG committee annually reviews all funding request applications and regularly meets with providers and tours their facilities. The committee has sought out public service providers on multiple occasions to meet underserved needs in the City. The CDBG Administrator works with providers funded by the City, including on-site visits and reviews of quarterly reports. The City holds two public hearings each year to address the use of CDBG funds, which are routinely attended by public service providers.

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.

There are three Continuums of Care organized in Utah. The local Continuum of Care serves Tooele and Salt Lake County. It received approximately \$7.4 million in the current program year from HUD for project funding and collaboration. Salt Lake County is the lead agency for the local continuum. Salt Lake County is striving to implement the Collective Impact Approach model. The Continuum of Care believes that the Collective Impact Approach will more closely align the Continuum with HUD's HEARTH program. The Collective Impact Approach is intended to:

- Take a system approach instead of a program approach;
- Be more data driven;

- Involve a broad group of diverse stakeholders; and
- Implement common principles and common metric throughout the community.

The City works closely with Salt Lake County and other Continuum of Care members. Since becoming a grantee of CDBG funds, the City has always provided funding for The Road Home, one of the Continuum of Care's primary member organizations and one of the primary homeless shelters and service providers in the region.

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

The City does not receive ESG funds and does not administer the HMIS program.

2. Agencies, groups, organizations and others who participated in the process and consultations

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	SALT LAKE COUNTY
	Agency/Group/Organization Type	Other government - County
	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 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?	The CDBG Coordinator participates in various committees and planning efforts led by Salt Lake County.
2	Agency/Group/Organization	HOME Consortium
	Agency/Group/Organization Type	Regional 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 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?	The City is a member of the local HOME Consortium.
3	Agency/Group/Organization	Wasatch Front Regional Council
	Agency/Group/Organization Type	Regional organization
	What section of the Plan was addressed by Consultation?	Regional planning and transportation

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Wasatch Front Regional Council is the local MPO and has activity been involved in regional planning efforts.
--	--	--

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

Due to the limited amount of funding, needs, and services associated with the City of South Jordan, there was no specific effort made to consult with any health service organizations, corrections institutions, or business/civic leaders. Most of our consultations associated with those groups are handled on a county level or with organizations that the city has and continue to support with CDBG funding.

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	Salt Lake County	The primary role of the Continuum of Care is to reduce homelessness in the region, with the goal of functionally ending homelessness. The role of the Continuum of Care aligns with the City's goal to support programs providing essential services.
Regional Analysis of Impediments to Fair Housing	Salt Lake County	The Regional Analysis of Impediments to Fair Housing Choice was developed to identify regional and city-specific opportunities and barriers. The regional document has been used as the foundation for the City's additional housing studies and plans.

Table 3 - Other local / regional / federal planning efforts

Narrative

There are currently no areas within the City of South Jordan that are designated as areas in need of revitalization or considered blighted. There is also no Public Housing Authority located within the city.

AP-12 Participation - 91.401, 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

The citizen participation process used to prepare the Annual Action Plan followed the City's Citizen Participation Plan. The City's Citizen Participation Plan was adopted in March 2012 to guide the development of the Consolidated Plans, Annual Action Plans, and amendments to those plans. The Citizen Participation Plan ensures that the community has the opportunity to work in partnership with the City to identify needs and to allocate CDBG funds. The Citizen Participation Plan established the following standards for citizen involvement:

1. All citizen participation is to be done openly
2. Involvement of low- and moderate-income persons, minorities, project area residents, elderly, handicapped and others is to be evident
3. Reasonable efforts to ensure continuity of involvement of citizens throughout all stages of the CDBG program are to be evident.
4. Timely and adequate information is to be given to citizens.
5. Citizens are encouraged to submit their views and proposals regarding the Consolidated Plan and use of CDBG funds.

A public hearing was held on September 18, 2018 to address community needs and a second public hearing was held on April 16, 2019 to receive comments regarding the 2019 AAP. The 2019 AAP was available for review during a public comment period from March 31, 2019 through April 30, 2019. Notices for the public hearings and public comment period were published in the two largest regional newspapers, published at City Hall and the Senior Center, and mailed to 20 local affected entities.

At the same time the April 2020 amendment for CDBG-CV was published for public comment, an amended Citizen Participation Plan was also released for public comment. Both were available for public comment from April 20 through May 20. These changes are necessary to allow virtual hearings and a shortened comment period during COVID-19. A virtual public hearing was held May 5, 2020, and all comment and public notice procedures were followed as normal; the only difference being that the hearing was held virtually.

The November 2020 amendment for third wave CDBG-CV funding was published for public comment on November 30, 2020, using the 5-day comment period added to the Citizen Participation Plan. A public hearing was held on December 1. Public notice about the meeting was published in two major newspapers, on the Utah public notice website, and the City website on November 17, 2020. Press releases were also sent out, and the announcement was covered by two local news outlets, KJZZ and KUTV. An email notification was also sent to all applicants. The Public Comment period ended at the end of the day on December 5, 2020.

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	Newspaper Ad	Non-targeted/broad community	A notice was posted to notify of the needs public hearing and the funding request application deadline.	No comments were received.	N/A	
2	Public Hearing	Non-targeted/broad community	A public hearing was held on Sept. 18, 2018 to allow an opportunity for public comments regarding community needs.	No comments were received.	N/A	

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)
3	Newspaper Ad	Non-targeted/broad community	A notice was posted to notify the public of a public hearing regarding the 2019 AAP and to inform as to ways to review and comment on the 2019 AAP.	No Comments were received.	N/A	
4	Public Hearing	Non-targeted/broad community	A public hearing was held on April 16, 2019 to address the 2019-20 AAP.	Several agencies had representatives attend and comment.	All comments were accepted.	
5	Public Hearing	Non-targeted/broad community	A public hearing was held virtually on May 5, 2020 to address the CDBG-CV amendment to the 2019-2020 AAP.	Three public services agencies expressed gratitude and need.	All accepted.	
6	Newspaper Ad	Non-targeted/broad community	Notices were posted to notify the public of a public hearing regarding the Nov. amendment to the 2019-2020 AAP for CDBG-CV funds.	No comments were received.	N/A	

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	Public Hearing	Non-targeted/broad community	A public hearing was held virtually on December 1, 2020 to address the CDBG-CV amendment to the 2019-2020 AAP.			

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

Introduction

The City participates in both the CDBG program, as a grantee, and the HOME program, as a member of the Salt Lake HOME Consortium. The 2019-20 program year marks the City's eighth year as a CDBG grantee and the fifth year as a member of the HOME Consortium. Due to the limited amount of HOME funds expected to be available to the City and in support of the City's desire to support regional housing and homelessness efforts, the City's HOME allocation remains with the Consortium to administer. The City does not participate in other HUD programs.

In April 2020, the City received additional CDBG funds from the CARES Act. This CDBG-CV funding is equal to \$138,355. This plan was amended in April 2020 to account for these funds, along with the \$235,263 the City has previously received. In November 2020, the City received the third wave of CDBG-CV funds in the amount of \$130,008. This plan was again amended in November 2020 to account for these additional funds. The CV amounts below account for the total CV grant.

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: \$		

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	235,263	0	0	235,263	0	2019-2020 allocation: \$235,263
Other	public - federal	Other	268,363	0	0	268,363	0	CDBG-CV funds to be used to prevent, prepare for and respond to the Coronavirus.

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

The City does not have match requirements of the program funding or anticipated projects funded to serve community needs. The majority of community development projects directly managed by the City are generally leveraged through staff time and other resources funded by the general fund. It is likely that all public service subrecipients will be agencies that serve the region, and funds provided by the City are leveraged by other municipalities, Salt Lake County, the State, and charitable donations. The City will seek for the advantage of opportunities to leverage CDBG funds.

With the CDBG-CV funds, the City is leveraging some of its RDA funds on a similar but separate effort.

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

Other than public service activities, the majority of activities will address accessibility improvements in City owned right of way throughout the City.

Discussion

As of the end of the previous program year, South Jordan City has \$52,341.81 in uncommitted funds from previous program years. The City is bringing forward an --amendment (January 2020), according to the regulations contained in South Jordan City's Policies and Procedures Manual, to reallocate \$36,054.00 toward the continuing ADA ramp project that is underway. Another amendment to address the other uncommitted funds may be done after the end of the current program year.

In April 2020 with the CARES Act, the City received additional CDBG funds, known as CDBG-CV funds. The City has chosen to incorporate them into the 2019-2020 year in order to get them in action as quickly as possible.

For the third wave of CDBG-CV allocations, the City has incorporated them also into the 2019-2020 AAP to comply with HUD's guidance.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Maintain existing housing	2015	2019	Affordable Housing		Housing rehabilitation Remove barriers to accessibility	CDBG: \$0	Homeowner Housing Rehabilitated: 10 Household Housing Unit
2	Provide and improve adequate senior facilities	2015	2019	Non-Housing Community Development		Remove barriers to accessibility Senior services and facilities	CDBG: \$0	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 200 Persons Assisted
3	Provide senior services	2015	2019	Non-Homeless Special Needs		Senior services and facilities Special needs services	CDBG: \$0	Public service activities other than Low/Moderate Income Housing Benefit: 200 Persons Assisted
4	Correct accessibility deficiencies	2015	2019	Non-Housing Community Development		Remove barriers to accessibility	CDBG: \$0	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 0 Persons Assisted
5	Provide improvements in deficient neighborhoods	2016	2019	Non-Housing Community Development		Neighborhood improvements Public infrastructure improvements Remove barriers to accessibility	CDBG: \$196,246	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 123 Persons Assisted Other: 3 Other

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
6	Support essential services and training programs	2015	2019	Homeless Non-Homeless Special Needs		Essential needs services Family & individual crisis services & prevention Homeless services & prevention Poverty prevention services Senior services and facilities Special needs services	CDBG: \$28,000	Public service activities other than Low/Moderate Income Housing Benefit: 220 Persons Assisted
7	Support training and education programs	2016	2019	Homeless Non-Homeless Special Needs		Essential needs services Family & individual crisis services & prevention Homeless services & prevention Poverty prevention services Senior services and facilities Special needs services	CDBG: \$5,000	Public service activities other than Low/Moderate Income Housing Benefit: 4 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
8	Increase access to affordable housing	2015	2019	Affordable Housing		Additional affordable dwellings	CDBG: \$0	Rental units constructed: 4 Household Housing Unit Direct Financial Assistance to Homebuyers: 4 Households Assisted
9	Support COVID-19 relief efforts, as needed	2019	2019	Affordable Housing Non-Homeless Special Needs Economic Development		Essential needs services Family & individual crisis services & prevention Homeless services & prevention Housing assistance Poverty prevention services	CDBG-CV: \$268,363	Public service activities other than Low/Moderate Income Housing Benefit: 341 Persons Assisted Public service activities for Low/Moderate Income Housing Benefit: 28 Households Assisted Jobs created/retained: 8 Jobs

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Maintain existing housing
	Goal Description	While it is expected that five households will benefit from this goal during the program year, the City does not intend to allocate funding during the program year. The City typically allocates funding to Assist Inc. for the stated purpose of emergency home repair and accessibility upgrades. The City anticipates that the carryover from those years will be sufficient to support the expected need during the 2019-20 program year. The goal outcome indicator reflects one year of the 5-year strategic plan (2015-19 Consolidated Plan) goal.

2	Goal Name	Provide and improve adequate senior facilities
	Goal Description	The City has discussed building a new senior center in the next couple years. As the use of the existing facility has the potential to change, the City is not allocating funds to the Senior Center in the 2019-20 program year. The City has conducted an accessibility audit to identify needed accessibility improvements. Should a new facility be built, the existing facility will likely remain a public facility. As seniors continue to use the facility and as the use will likely remain public, the City may continue to use CDBG funds to address accessibility improvements. However, funding from the previous year is included in the Correct Accessibility Deficiencies goal. The goal outcome indicator reflects one year of the 5-year strategic plan (2015-19 Consolidated Plan).
3	Goal Name	Provide senior services
	Goal Description	A growing senior population requires ongoing expansion of the services and programming provided. The City is not allocating CDBG funds in direct support of this goal during the 2019-20 program year. However, the City provides senior programming based out of the City's senior center. The goal outcome indicator reflects one year of the 5-year strategic plan (2015-19 Consolidated Plan) goal. It is also expected that seniors will benefit by the activities of the Support Essential Services and Training Programs goal.
4	Goal Name	Correct accessibility deficiencies
	Goal Description	This goal is being addressed by the ADA Ramp improvement activity, however, the funding and goal outcome indicators for the ADA ramp activity are reported with the goal to Provide Improvements in Deficient Neighborhoods. Funding from the previous year for various accessibility improvements within public buildings will likely be reallocated for this project since there are still many ramps to improve.
5	Goal Name	Provide improvements in deficient neighborhoods
	Goal Description	The City is continuing its effort to replace or add ADA ramps in residential neighborhoods based on the number that were identified last year. The "Other" goal outcome indicator reflects one year of 5-year strategic plan (2015-19 Consolidated Plan) goal, and will be measured by the number of neighborhoods benefitting from ADA ramp improvements during the program year.

6	Goal Name	Support essential services and training programs
	Goal Description	The City seeks to support agencies that provide essential services to residents in need. The funding included for this goal during the 2019-20 program year includes public services provided by the Community Health Centers, Road Home, South Valley Sanctuary, Legal Aid, INN Between, and the Utah Community Action Program's Food Pantry and Housing and Case Management programs. The goal outcome indicator reflects one year of the 5-year strategic plan (2015-19 Consolidated Plan) goal.
7	Goal Name	Support training and education programs
	Goal Description	The City seeks to provide funding for public service organizations that, in addition to the direct service provided, provide case management and training to help individuals escape poverty. Most of the funding and goal outcomes for public service organizations reported in the Support Essential Services goal also support this goal. However, the Utah Action Program's Case Management/Housing Counseling is more directly linked to this goal and will be used to report results for this goal. The goal outcome indicator one year of the 5-year strategic plan (2015-19 Consolidated Plan) goal.
8	Goal Name	Increase access to affordable housing
	Goal Description	The City is not proposing to allocate funds towards this goal during the program year. However, the City tracks two different programs that are considered to directly contribute to advancing this goal. The City has implemented an accessory dwelling unit permit process and reports the number accessory dwelling units permitted during the year as "rental units constructed." The City is also a member of the local HOME consortium, and the consortium funds a down payment assistance program. Each household provided down payment assistance is reported as "direct financial assistance to homebuyers." The goal outcome indicator for "direct financial assistance to homebuyers" reflects one year of the 5-year strategic plan (2015-19 Consolidated Plan) goal.
9	Goal Name	Support COVID-19 relief efforts, as needed
	Goal Description	Added April 2020 in light of COVID-19 pandemic and CARES Act funding.

DRAFT

AP-35 Projects - 91.420, 91.220(d)

Introduction

The City's 2019-20 program year projects have been divided into three areas; public services, infrastructure improvements, and administration and planning. In the March 2020 amendment, funds for the ADA ramp project were increased (and number of ramps to be completed) using funding from the following previously canceled or completed projects (project name and year is listed along with amount diverted to 2019 ADA ramps):

- Repairs South Valley Sanctuary, 2015, \$5,000
- Senior Services, 2016, \$4,287.81
- Accessibility Improvements, 2017, \$28,695.31

ADA Ramp funding increased by 24% from \$158,263 to \$196,246.12.

With the March 2020 amendment, the following activities were canceled or completed and their leftover funding moved forward to carry over to the 2020 year, for a total of \$14,354.69.

- Accessibility Improvements, 2018, \$1,304.69
- Odyssey House HVAC, 2017, \$2,000
- Roseman University Health Clinic, 2018, \$3,500
- Road Home, 2018, \$1,250
- UCA Case management and housing counseling, 2018, \$6,300

In the April 2020 amendment, the CARES Act funding of \$138,355 in CDBG-CV is added to this program year.

In November, an additional \$130,008 of CDBG-CV was added. For all CV funding, the following projects were added.

- CV Economic Development project was added for \$110,684 to be spent in Small Business Job Retention Grants
- CV Public Service Activities: \$149,679
- CV Admin Expenses: \$8,000

In the April amendment, public services for CV were incorrectly listed under the normal public services project. (Activities were correctly put in IDIS under a separate project, but this was not shown in the AAP.) In the November amendment, this was corrected and the unique project for CV Public Services has been added to the plan with CV public service activities from both waves of CDBG-CV funding.

#	Project Name
1	Public Services (2019)
2	Infrastructure Improvements (2019)
3	Administration & Planning (2019)
4	CV-Economic Development (2019)
5	CV-Public Services (2019)
6	CV-Admin Expenses (2019)

Table 7 – Project Information

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

The list of public service agencies receiving funding for the 2019-20 program year is similar to those that were funded in the 2018-19 program year. All applications received were reviewed and evaluated by the Staff Working Group. It is anticipated that funds allocated to the Infrastructure Improvements Project could be expended relatively quickly. While the City does not typically maximize the planning and administration cap, the City has undergone a general plan update and will be utilizing CDBG funds.

For the April CDBG-CV amendment, the City opened a special application to its current service providers. Those who were successful applicants at the start of the program year could apply to increase their funding amount. Each applicant needed to demonstrate an increase in South Jordan residents seeking services and an increased demand for their services that could be attributed to COVID-19. The applications were evaluated by the Staff Working Group. Following approval of the amendment, the City will open applications to its businesses for its economic development /job retention project.

For the November CDBG-CV amendment, the City opened applications via ZoomGrants to any interested small business (who qualified) and public service providers. All applications were scored by the Staff Working Group. Funds were awarded to the top 4 scoring applications.

AP-38 Project Summary
Project Summary Information

DRAFT

1	Project Name	Public Services (2019)
	Target Area	
	Goals Supported	Support essential services and training programs Support training and education programs
	Needs Addressed	Homeless services & prevention Special needs services Essential needs services Family & individual crisis services & prevention Poverty prevention services Senior services and facilities Housing assistance
	Funding	CDBG: \$33,000
	Description	This project will include all public services funded during the 2019-20 program year.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that a total of 352 individuals will be reported as having benefited from the proposed activities associated with this activity. However, in many cases, such as the food pantry activity, these individuals reflect benefits to an entire household. It is expected that the actual number of individuals directly benefited from the proposed activities will be two to three times the reported benefit. The City also anticipates that 300 seniors will benefit from senior services provided by the City. As funding is not included in this project for senior services, the 300 beneficiaries are not included in the total (352) number of individuals expected to benefit from the project.
	Location Description	The various public service providers that will receive funding by this project are typically located or have facilities in the southwest quadrant of the valley where they will be accessible to South Jordan residents.

	Planned Activities	Homeless shelter and services (Road Home: \$6,000), Matrix Code 3T. Domestic violence victim shelter and services (South Valley Sanctuary: \$6,000, Legal Aid Society: \$3,000), Matrix Code 5G. Health clinic (Community Health Centers, Inc.: \$3,000), Matrix Code 5M. Food pantry (Utah Community Action Copperview Food & Resource Center: \$4,500), Matrix Code 5W. Homeless hospice care (INN Between: \$5,000), Matrix Code 5M. Comprehensive case management (Utah Community Action Case Management and Housing Program: \$5,500), Matrix Code 5.
2	Project Name	Infrastructure Improvements (2019)
	Target Area	
	Goals Supported	Provide improvements in deficient neighborhoods
	Needs Addressed	Neighborhood improvements Remove barriers to accessibility Public infrastructure improvements
	Funding	CDBG: \$196,246
	Description	The purpose of this project is to provide infrastructure improvements throughout the City. The City has identified 210 ADA ramps that need to be replaced or added. The estimated average cost is \$2,400 per ramp replacement. The City provided funding during the previous two program years to replace 151 ramps and expects to replace an additional 65 with the 2019 program year allocation.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	<i>The subdivisions identified as needing ADA ramps for this project have a total of 675 lots. The City allocated funds for 65 ramps, which would directly benefit approximately 675 households. With an average household size of 3.59 and 7.09% of residents with a disability, the City estimated that 172 disabled residents will directly benefit from this project. A total of 2,420 total residents in those subdivisions will benefit from this project. This is a conservative estimate, however, because several of the ramps are located near the County Equestrian Center. Events there draw sizeable crowds, which will also likely benefit from this improvement.</i>
	Location Description	The City has identified ADA ramps that need to be replaced or added along 2200 W from 11400 S to the city boundary at 9400 S.

	Planned Activities	ADA Ramp Replacements (\$196,246.12), Matrix Code 3L.
3	Project Name	Administration & Planning (2019)
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	CDBG: \$44,000
	Description	This project includes expenses related to program administration of the CDBG program and eligible planning activities. The City has begun a general plan update, and intends to use funds from this project for the update.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Program Administration (\$29,000), Matrix Code 21A Planning (\$15,000), Matrix Code 20
4	Project Name	CV-Economic Development (2019)
	Target Area	
	Goals Supported	Support COVID-19 relief efforts, as needed
	Needs Addressed	Homeless services & prevention Family & individual crisis services & prevention Poverty prevention services
	Funding	CDBG: \$110,684
	Description	Job retention using CARES money during COVID-19
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	It's expected that 8 jobs will be retained, assuming grants of \$15,000, benefitting 8 households.
	Location Description	

	Planned Activities	Small business grants to retain low- and moderate-income workers on payrolls during COVID-19, Matrix Code 18A
5	Project Name	CV-Public Services (2019)
	Target Area	
	Goals Supported	Support essential services and training programs Support training and education programs Increase access to affordable housing Support COVID-19 relief efforts, as needed
	Needs Addressed	Homeless services & prevention Essential needs services Family & individual crisis services & prevention Poverty prevention services Housing assistance
	Funding	CDBG-CV: \$149,679
	Description	Public services to prevent, prepare for, and respond to the coronavirus, using CDBG-CV funds.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Households benefited by mortgage and rental assistance: 28 Individuals benefitting from other public services: 341
	Location Description	
	Planned Activities	CV-Public Services-DV Legal Services: Legal Aid Society, \$1,800 CV-Public Services-Domestic violence victim shelter & services: South Valley Sanctuary, \$10,000 (first wave) and \$10,000 (third wave) CV-Public Services-Food bank services: Utah Community Action Foodbank, \$15,871 CV-Public Services-Mortgage Assistance: Community Development Corporation of Utah, \$54,508 CV-Public Services-Rental Assistance: Utah Community Action Housing and Case Management, \$50,000 CV-Public Services-Mental Health Services: Suncrest Counseling, \$7,500
6	Project Name	CV-Admin Expenses (2019)
	Target Area	
	Goals Supported	Support COVID-19 relief efforts, as needed

Needs Addressed	Homeless services & prevention Essential needs services Family & individual crisis services & prevention Poverty prevention services Housing assistance
Funding	CDBG-CV: \$8,000
Description	Funds for administering the CV grant, including ZoomGrants fees, public notice fees, and staff wages and benefits.
Target Date	06/30/2022
Estimate the number and type of families that will benefit from the proposed activities	Same as CV activities.
Location Description	
Planned Activities	CV-Admin Expenses, \$8,000

AP-50 Geographic Distribution - 91.420, 91.220(f)

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

A low-/moderate-income area exception (24.23%) was granted in 2015. Of the six eligible Census block groups, two of them (1128.17-2, 1131.05-2) are nearly completely outside of the City boundaries and do not contain South Jordan residents. The other block groups (1128.17-2, 1130.08-4, 1130.10-2, 1130.12-1) represent portions of the northern half and the most eastern portion of the City.

However, the City is not directing assistance to specific geographic areas during the 2019-20 program year. The majority of funding, and not including funding for public services and planning and administration, will be based on public improvements in residential areas throughout the City.

Geographic Distribution

Target Area	Percentage of Funds

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

Geography was not a consideration in allocating 2019-20 program year funds.

Discussion

The City does not anticipate CDBG funded activities during the 2019-20 program year based on the low-/moderate-income area national objective.

DRAFT

AP-75 Barriers to affordable housing -91.420, 91.220(j)

Introduction

"South Jordan is a rapidly-growing City in Salt Lake County. The City scores well in factors such as education, livability, economic prosperity, giving the City high scores with HUD and State agencies in access to opportunity matrices. These successes, plus a strong geographical location in the Valley have driven demand to live in the City very high in the last decade, driving up housing costs and presenting challenges in providing affordable housing." Source: Housing Needs Study, 2014)

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 City has identified the following as four principal ways in which the barriers to affordable housing are being mitigated:

1. Daybreak

"Although rental units are usually desirable as affordable units, single-family homes are actually more affordable than rentals in the City. This is largely a result of homes in Daybreak built on small lots. These homes are more affordable with a lower purchase price, but they are high quality with higher value per acre than the rest of the City.

2. HOME Consortium

The City continues to participate in HOME as a member of the local HOME Consortium. The HOME Consortium will receive approximately \$2.4 million in HOME funds during the 2019-20 program year compared to the \$220,000 in CDBG funds that the City will receive.

3. Accessory Living Unit Ordinance

Additional accessory dwellings are added each year through the City's Accessory Living Unit Floating Zone. These units are primarily being added to homes in existing neighborhoods, and regulated to maintain the existing character of the neighborhood.

4. RDA Housing Funds

In 2014 the City updated its housing plan. One of the main purposes of the updated housing plan was to guide the distribution of available RDA housing funds. In 2015, \$1 million was allocated between two state housing trust funds. The City's RDA submitted a rezone application last year for new senior center & low-/moderate-income senior housing project. The application was put on hold due to the upcoming election.

5. Neighborhood Investments

The City remains committed to preserving existing homes and existing neighborhoods that are already serving the needs of low and moderate income households, and has funded emergency home repair and accessibility upgrades regularly in the past. It was determined that a growing balance of funds allocated for emergency home repair and home accessibility upgrades will be sufficient to serve expected needs during the 2018-19 program year without additional allocation.

Discussion

The City of South Jordan is included in a regional fair housing equity assessment (FHEA) that identifies barriers to fair housing. The regional FHEA identifies the following barriers to affordable housing: 1) housing plan fails to address affordable rental housing, 2) large single family lots, and 3) absence of rent-assisted family rental units. In 2014, the City conducted a city-specific supplement to the regional FHEA, including a fair housing action plan. This plan identified that the City has sufficient affordable housing at 80% AMI, but is lacking in the lower income levels, specifically below 30% AMI. This resulted in the City working with the two State housing trust funds as mentioned above. Additionally, the plan included a series of action items for six broad goals. Those goals include:

1. Encourage development of affordable housing, focusing at transit sites and significant transportation corridorEncourage energy-efficient housing that reduces resident costsSupport housing needs for special needs residentsEliminate barriers to affordable and fair housing.Work with UTA to improve and increase bus routes.

DRAFT

AP-85 Other Actions - 91.420, 91.220(k)

Introduction

Actions planned to address obstacles to meeting underserved needs

Limited funding and high housing and land costs are the primary obstacles to addressing underserved needs. The City will continue to seek programs and activities to more efficiently meet community needs through leveraging funds, better coordination with and awareness of local organizations, and seeking to meet needs with resources other than CDBG funding.

Actions planned to foster and maintain affordable housing

A housing study (Housing Needs Study) conducted in 2014 concluded that sufficient housing units are available to families with incomes that are 50% to 80% of the AMI, however, the City lacks sufficient housing for families with incomes less than 50% of AMI. The range and availability of diverse housing types within the City has significantly increased in recent years. The City is an active contributing member of the local HOME Consortium. CDBG funds continue to be used to assist in the upkeep of existing housing units serving the needs of low-/moderate-income households. RDA funds have been donated to state housing trust funds and additional RDA funds are planned to be used to fund a new senior center/senior housing facility. As of right now, this project is on hold.

Actions planned to reduce lead-based paint hazards

Approximately 9% of the City's housing units were built prior to 1978, when lead-based paint was banned. Lead-based paint is not considered a wide-spread concern in the City. For similar reasons, the Salt Lake County Health Department has recently discontinued testing and mitigation programs. The Health Department is now focused on education. It is recommended that city residents in housing units built prior to 1978 become familiar with the dangers of lead-based paint and actions that can be taken to reduce those hazards. Information is available from the Salt Lake County Health Department at: www.slcohealth.org/programs/leadfreekids/index.

Actions planned to reduce the number of poverty-level families

The goals of the Consolidated Plan were created to support the underlying objectives of the City's CDBG

program, specifically the objective to support family and individual stability, self-reliance, and prosperity. In order to meet that objective, preferred public services serve essential immediate needs and provide case management and coordination with other agencies to assist families and individuals to achieve long-term stability. The City is seeking ways to improve access from transit stations in the City to housing and employment areas. The City's City Commerce Department actively pursues opportunities for job creation.

Actions planned to develop institutional structure

The City is constantly striving to most effectively utilize the limited funds received to address needs within the community. The City intends to seek more effective outreach methods to the public in order to incorporate more community input.

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

The Staff Working Group will continue to tour the facilities of funded public service agencies. The CDBG Coordinator has increased the number of on-site monitoring visits and intends to do so more regularly. The CDBG Administrator will continue to serve on the HOME Consortium and coordinate with housing providers. The City has been seeking to raise awareness for the programs and services offered by funded agencies. The City has developed a system to include information about agencies in a City newsletter. A presentation by the agency highlighted in the newsletter is coordinated with the release of the newsletter.

Discussion

Program Specific Requirements

AP-90 Program Specific Requirements - 91.420, 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%

Housing Trust Fund (HTF)
Reference 24 CFR 91.220(l)(5)

1. Distribution of Funds

- a. Describe the eligibility requirements for recipients of HTF funds (as defined in 24 CFR § 93.2).
- b. Describe the jurisdiction's application requirements for eligible recipients to apply for HTF funds.
- c. Describe the selection criteria that the jurisdiction will use to select applications submitted by eligible recipients.
- d. Describe the jurisdiction's required priority for funding based on geographic distribution, which is a description of the geographic areas of the State (including areas of low-income and minority concentration) in which it will direct assistance during the ensuing program year.
- e. Describe the jurisdiction's required priority for funding based on the applicant's ability to obligate HTF funds and undertake eligible activities in a timely manner.
- f. Describe the jurisdiction's required priority for funding based on the extent to which rents for units in the rental project are affordable to extremely low-income families.

g. Describe the jurisdiction's required priority for funding based on the financial feasibility of the project beyond the required 30-year period.

h. Describe the jurisdiction's required priority for funding based on the merits of the application in meeting the priority housing needs of the jurisdiction (such as housing that is accessible to transit or employment centers, housing that includes green building and sustainable development features, or housing that serves special needs populations).

i. Describe the jurisdiction's required priority for funding based on the location of existing affordable housing.

j. Describe the jurisdiction's required priority for funding based on the extent to which the application makes use of non-federal funding sources.

2. Does the jurisdiction's application require the applicant to include a description of the eligible activities to be conducted with HTF funds?

3. Does the jurisdiction's application require that each eligible recipient certify that housing units assisted with HTF funds will comply with HTF requirements?

4. **Performance Goals and Benchmarks.** The jurisdiction has met the requirement to provide for performance goals, consistent with the jurisdiction's goals established under 24 CFR 91.215(b)(2), by including HTF in its housing goals in the housing table on the SP-45 Goals and AP-20 Annual Goals and Objectives screens.

5. **Rehabilitation Standards.** The jurisdiction must establish rehabilitation standards for all HTF-assisted housing rehabilitation activities that set forth the requirements that the housing must meet upon project completion. The jurisdiction's description of its standards must be in sufficient detail to determine the required rehabilitation work including methods and materials. The standards may refer to applicable codes or they may establish requirements that exceed the minimum requirements of the codes. The jurisdiction must attach its rehabilitation standards below. If the jurisdiction will not use HTF funds for the rehabilitation of housing, enter "N/A".

In addition, the rehabilitation standards must address each of the following: health and safety; major systems; lead-based paint; accessibility; disaster mitigation (where relevant); state and local codes,

ordinances, and zoning requirements; Uniform Physical Condition Standards; and Capital Needs Assessments (if applicable).

6. Resale or Recapture Guidelines. Below, the jurisdiction must enter (or attach) a description of the guidelines that will be used for resale or recapture of HTF funds when used to assist first-time homebuyers. If the jurisdiction will not use HTF funds to assist first-time homebuyers, enter “N/A”.

7. HTF Affordable Homeownership Limits. If the jurisdiction intends to use HTF funds for homebuyer assistance and does not use the HTF affordable homeownership limits for the area provided by HUD, it must determine 95 percent of the median area purchase price and set forth the information in accordance with §93.305. If the jurisdiction will not use HTF funds to assist first-time homebuyers, enter “N/A”.

8. Limited Beneficiaries or Preferences. Describe how the jurisdiction will limit the beneficiaries or give preferences to a particular segment of the extremely low- or very low-income population to serve unmet needs identified in its consolidated plan or annual action plan. If the jurisdiction will not limit the beneficiaries or give preferences to a particular segment of the extremely low- or very low-income population, enter “N/A.”

Any limitation or preference must not violate nondiscrimination requirements in § 93.350, and the jurisdiction must not limit or give preferences to students. The jurisdiction may permit rental housing owners to limit tenants or give a preference in accordance with § 93.303 only if such limitation or preference is described in the action plan.

9. Refinancing of Existing Debt. Enter or attach the jurisdiction’s refinancing guidelines below. The guidelines describe the conditions under which the jurisdiction will refinance existing rental housing project debt. The jurisdiction’s refinancing guidelines must, at minimum, demonstrate that rehabilitation is the primary eligible activity and ensure that this requirement is met by establishing a minimum level of rehabilitation per unit or a required ratio between rehabilitation and refinancing. If the jurisdiction will not refinance existing debt, enter “N/A.”

Discussion

A one-year time frame will be used to determine the low and moderate income benefit.

DRAFT

DRAFT

RESOLUTION R2020 - 54

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH JORDAN, UTAH, AMENDING THE 2019-2020 ANNUAL ACTION PLAN FOR CDBG-CV FUNDING AND AUTHORIZING THE CITY TO ENTER INTO ASSOCIATED GRANT AGREEMENTS.

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

WHEREAS, the City previously qualified for CDBG funds directly from HUD, and the funds are allocated to projects by recipient communities on an annual basis according to the 2019-2020 Annual Action Plan, with the intent to meet needs and accomplish goals identified in the 2015-2019 Consolidated Plan, a five-year strategic plan; and

WHEREAS, due to the COVID-19 pandemic, Congress passed the Coronavirus Aid, Relief, and Economic Security (CARES) Act of 2020, which granted additional CDBG funds, known as CDBG-CV; and

WHEREAS, the City has been allocated \$130,008.00 in the third wave of CDBG-CV funding to help with COVID-19 relief efforts, and in order to use these funds, the City needs to make amendments to its 2019-2020 Annual Action Plan; and

WHEREAS, the 2019-2020 Annual Action Plan adds additional CDBG-CV funds of \$130,008.00 to the year's funds and adds projects and activities using those funds (Exhibit A); and

WHEREAS, the South Jordan City Council finds that amending the 2019-2020 Annual Action Plan for an additional \$130,008.00 of CDBG-CV funds so that projects and activities can be added is in the best interests of the welfare of the City.

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

SECTION 1. Approval. The South Jordan City Council hereby approves amendments to the 2019-2020 Annual Action Plan, as indicated in Exhibit A (*see attached*), for CDBG-CV funding, and authorizes the City to enter into associated grant agreements.

SECTION 2. Effective Date. This Resolution shall become effective immediately upon passage.

<< Signatures on Following Page.>>

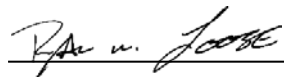
**APPROVED BY THE CITY COUNCIL OF THE CITY OF SOUTH JORDAN, UTAH, ON
THIS _____ DAY OF _____, 2020 BY THE FOLLOWING VOTE:**

	YES	NO	ABSTAIN	ABSENT
Patrick Harris	_____	_____	_____	_____
Bradley Marlor	_____	_____	_____	_____
Donald Shelton	_____	_____	_____	_____
Tamara Zander	_____	_____	_____	_____
Jason McGuire	_____	_____	_____	_____

Mayor: _____
Dawn R. Ramsey

Attest: _____
City Recorder

Approved as to form:



Office of the City Attorney

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☒ New
☐ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

12/01/2020

4. Applicant Identifier:

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:**

City of South Jordan

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

87-6113473

*** c. Organizational DUNS:**

0529212850000

d. Address:

*** Street1:**

1600 W. Towne Center Drive

Street2:

*** City:**

South Jordan

County/Parish:

*** State:**

UT: Utah

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

84095-8697

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:**

Katherine

Middle Name:

*** Last Name:**

Olson

Suffix:

Title:

CDBG Coordinator

Organizational Affiliation:

City of South Jordan

*** Telephone Number:**

801-446-4357

Fax Number:

*** Email:**

kolson@sjc.utah.gov

Application for Federal Assistance SF-424

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

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

Community Development Block Grant/Entitlement Grants

* 12. Funding Opportunity Number:

FY2019 CARES Act

* Title:

FY2019 CARES Act Supplemental Emergency Funding

13. Competition Identification Number:

Title:

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

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

FY2019 CARES Act Supplemental Emergency Funding

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

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

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	268,363.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	268,363.00

*** 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

Add Attachment

Delete Attachment

View Attachment

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: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email:

* Signature of Authorized Representative:

* Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

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 (0348-0042), 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 project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, 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 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 progressive 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 of 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 nondiscrimination statute(s) which may apply to the application.

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.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
APPLICANT ORGANIZATION	DATE SUBMITTED

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

Date

Title

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 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) 2020 [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

Date

Title

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

Date

Title

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.

CDBG-CV Resident Survey Results

October 2020

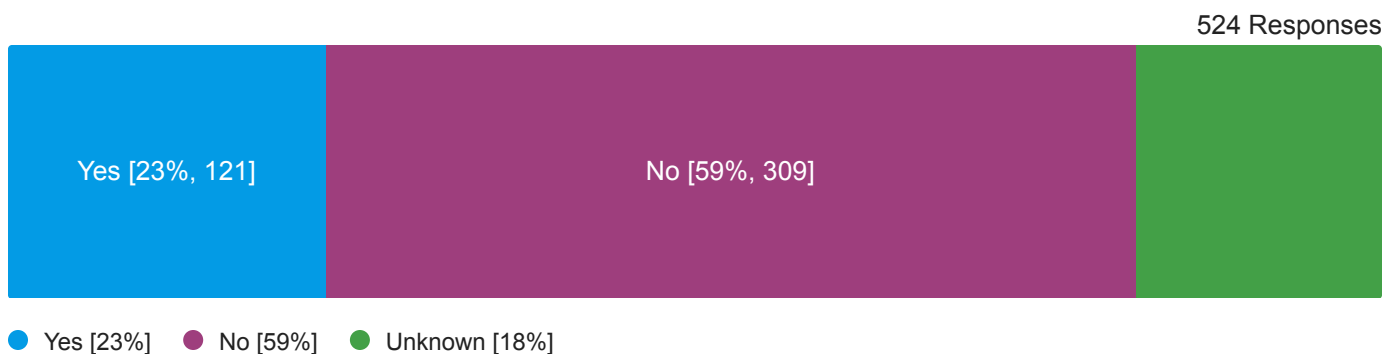
Key Findings

- Top priorities
 - Mental Health
 - Job Loss (but not business grants)
 - Housing Insecurity
 - Food Insecurity
- LMI residents are facing more uncertainty than non-LMI residents.
- Better advertising of all services is needed.

Distribution Method and Respondent Demographics

Survey was made available through an anonymous link with no screening questions. It was advertised on social media and in the City eNewsletter and employee newsletter over a two-week period. Respondents do not represent a representative sample. Based on advertising verbiage though, they may represent people who have been affected by COVID.

LMI Respondents



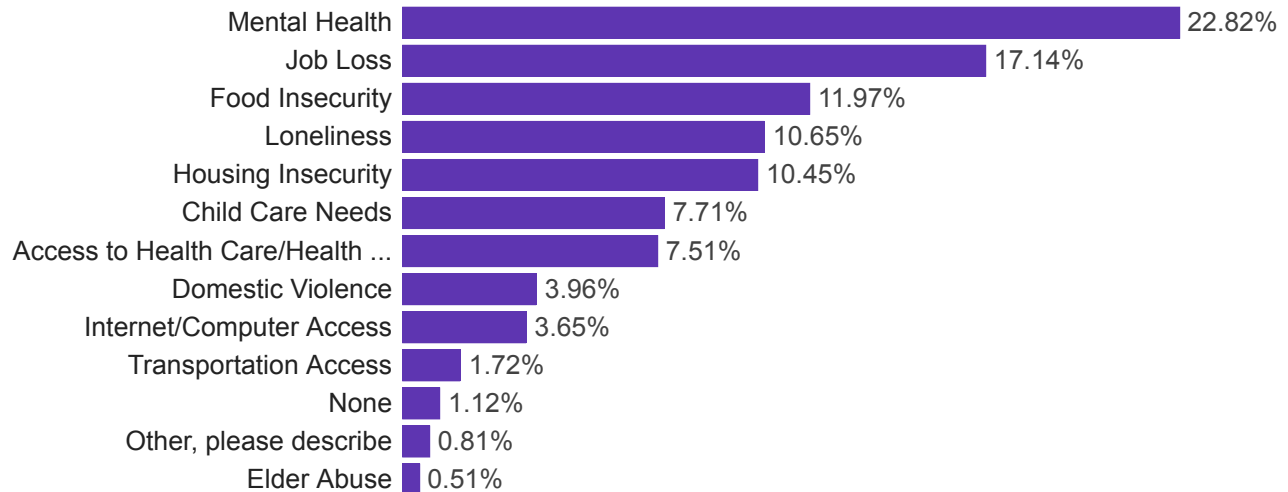
Based on annual income and household size, LMI respondents (a yes value above) would qualify for CDBG services. Responses from LMI respondents should be given careful consideration, as these are the people we intend to benefit. I've broken out each question by all respondents and by LMI only.

Needs

Top reported needs are mental health, job loss, housing insecurity (a HUD priority), and food insecurity. (Loneliness is probably too broad for our funding.) Note that domestic violence, which we frequently fund, is a low priority.

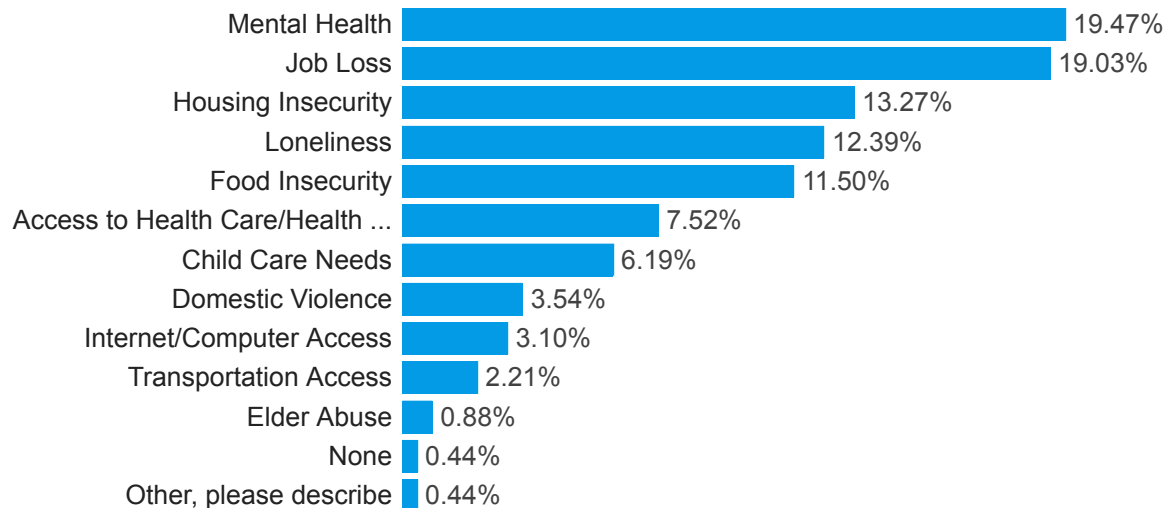
All Respondents: Thinking of yourself and your South Jordan neighbors, what are the two greatest needs you see currently? (Select up to 2).

523 Responses



LMI Respondents: Thinking of yourself and your South Jordan neighbors, what are the two greatest needs you see currently? (Select up to 2).

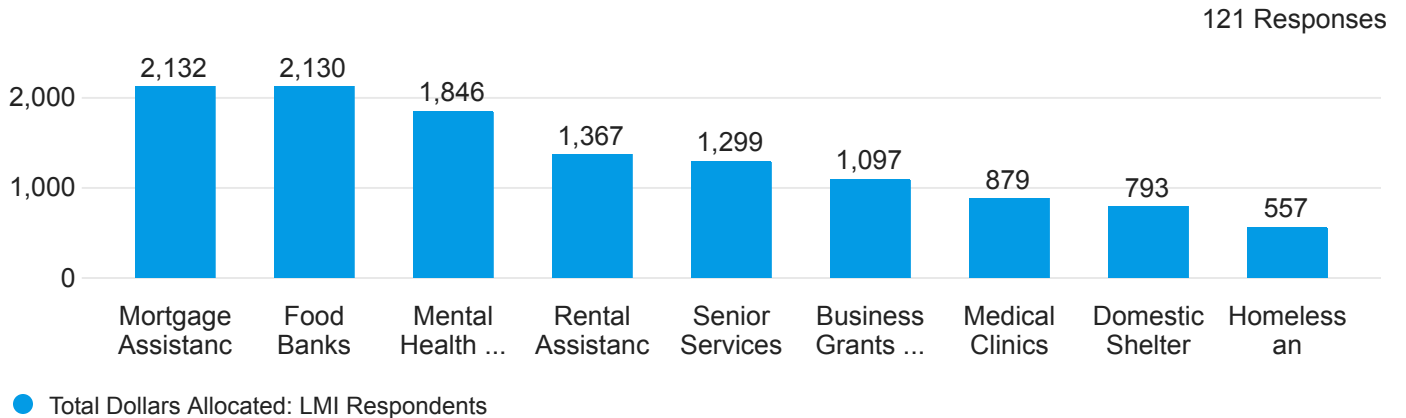
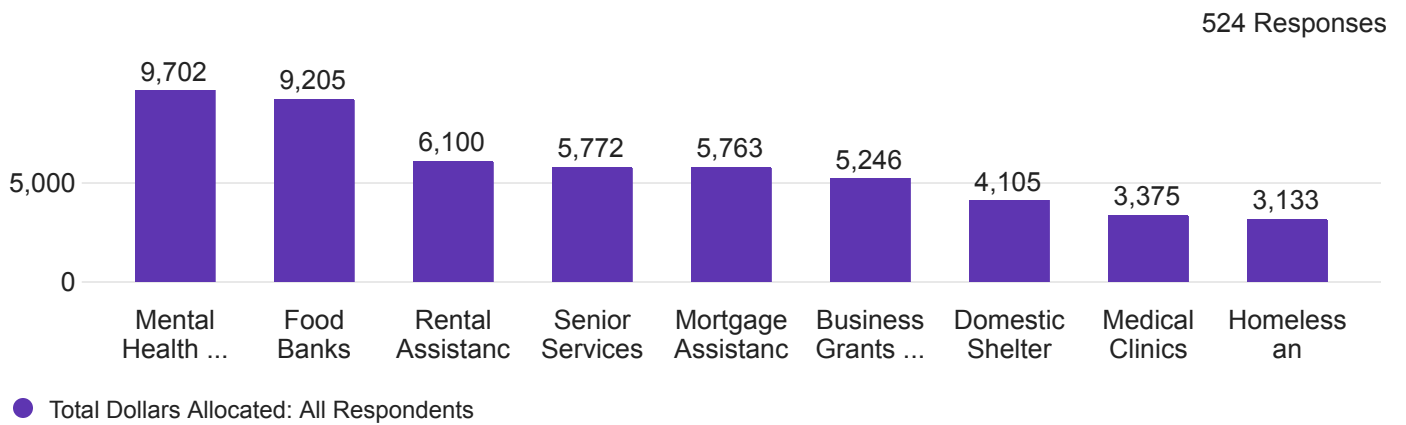
120 Responses



Funding Allocations

There are some differences between all respondents and our LMI target group. Mortgage assistance is higher than rental assistance, but both are tops. (Respondent demographics likely skewed this.) Food banks are also higher in allocations. For both groups, business grants are lower priorities, and homeless assistance is at the bottom.

Below are sample activities the City could fund. If you had \$100, how would you divide it up?



All: Average Allocated

Activity	Average Dollars Allocated
Mental Health Services	18.51
Food Banks	17.57
Rental Payment Assistance	11.64

LMI: Average Allocated

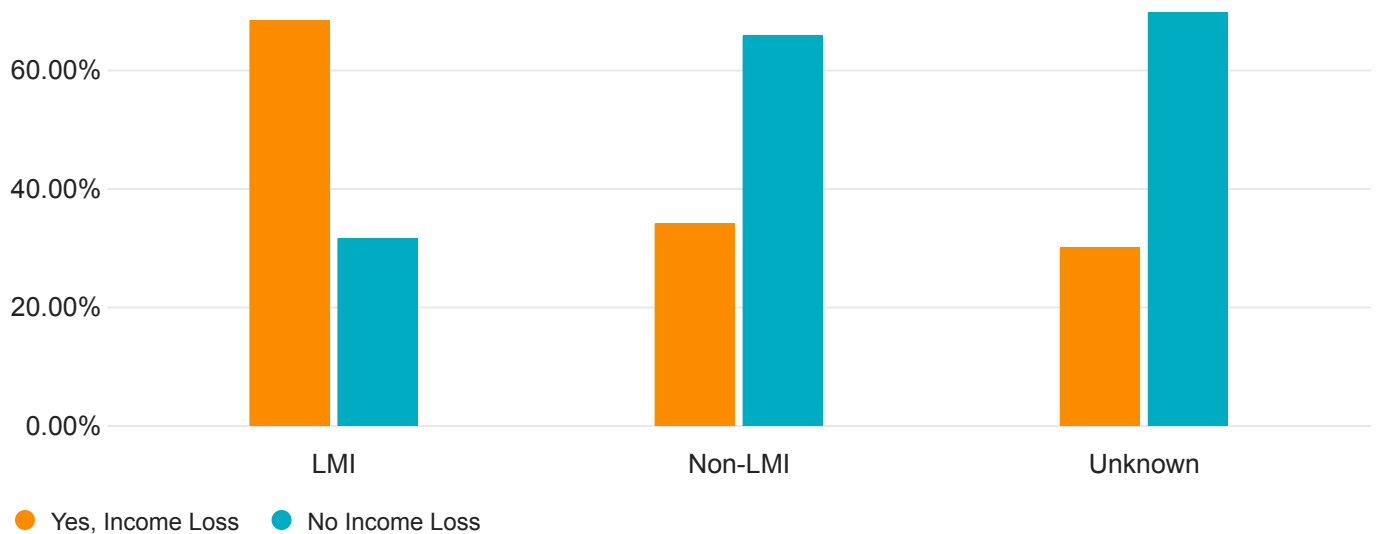
Activity	Average Dollars Allocated
Mortgage Payment Assistance	17.62
Food Banks	17.60
Mental Health Services	15.26

Senior Services	11.01	Rental Payment Assistance	11.30
Mortgage Payment Assistance	11.00	Senior Services	10.74
Business Grants (Payroll Support)	10.01	Business Grants (Payroll Support)	9.07
Domestic Violence Shelters and Resources	7.83	Medical Clinics	7.26
Medical Clinics	6.44	Domestic Violence Shelters and Resources	6.55
Homeless Shelters and Resources	5.98	Homeless Shelters and Resources	4.60

Income Loss

Among our LMI respondents, a majority have experienced income loss.

Have you, or someone in your household, experienced a loss of income any time between now and March 13, 2020?

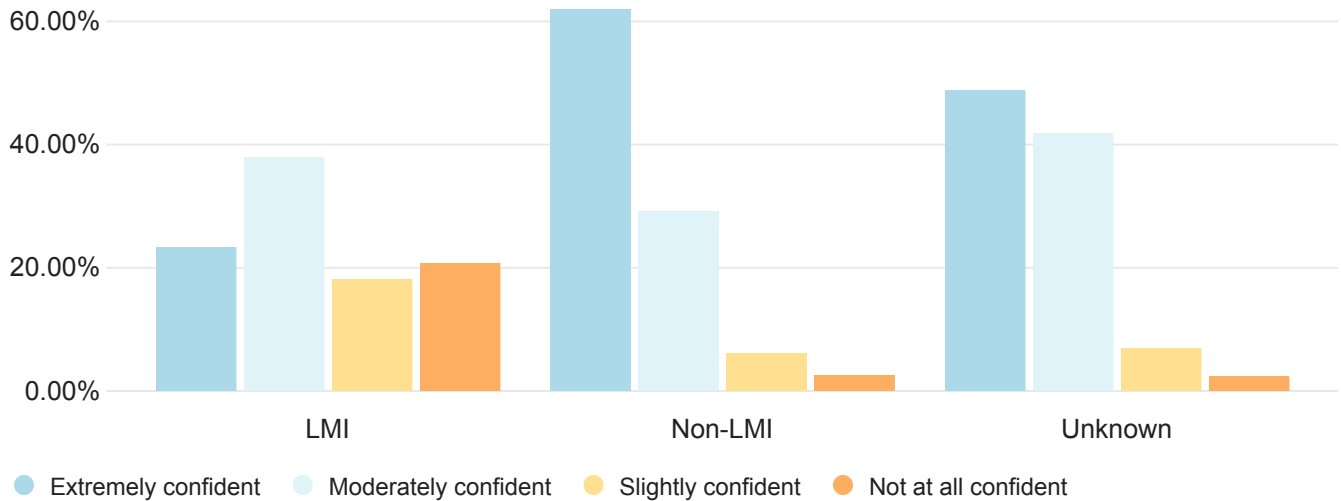


Variable	LMI		Non-LMI		Unknown	
Income Loss	68%	78	34%	104	30%	25
No Income Loss	32%	36	66%	201	70%	58
Total		114		305		83

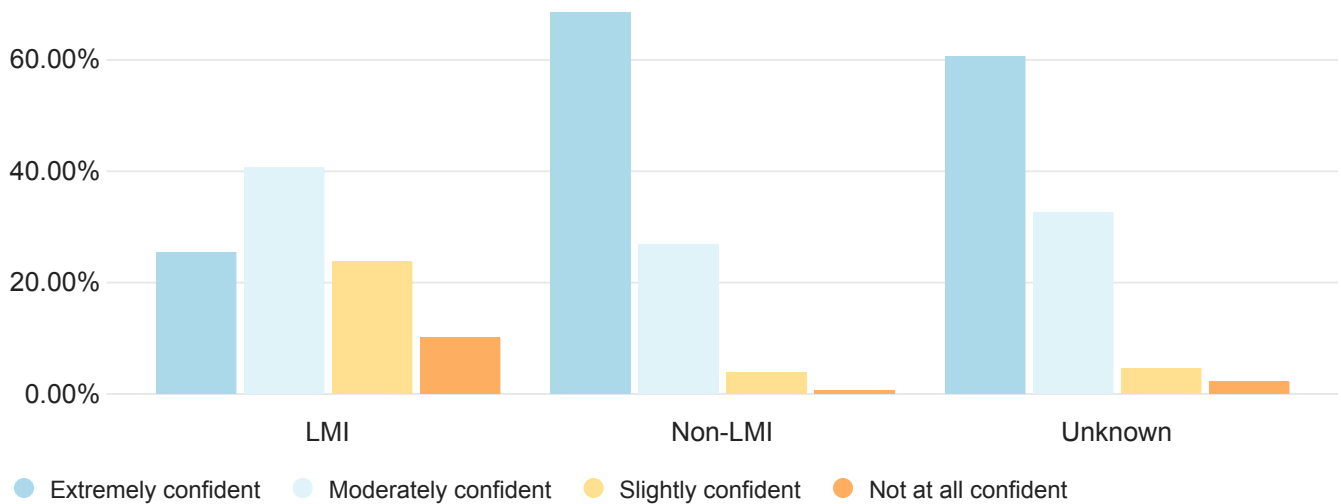
Uncertainty Among LMI Groups

As expected, LMI groups are more uncertain about their ability to meet basic needs.

How confident are you that your household will have enough money to pay your rent or mortgage for the next six months?



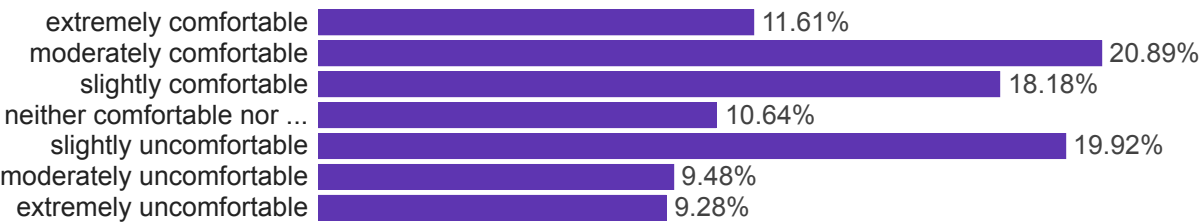
How confident are you that your household will have enough money to buy food during the next six months?



Comfort Level with Seeking Help

Of respondents, 38.68% are uncomfortable seeking help. LMI respondents match the overall trend.

If you or someone in your household needed assistance, how comfortable would you feel seeking government and non-profit services?



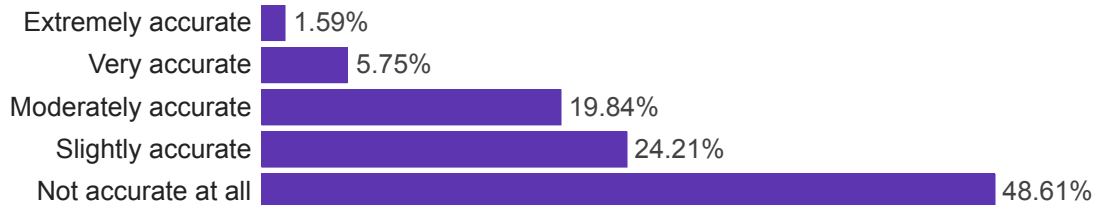
Which statements describe why you would feel uncomfortable seeking government and non-profit services? Select all that apply.

92 Responses	
Field	Choice Count
Have never used government/non-profit services before	52
Concerned about relying on government/non-profit services	45
Stigmas around using services	36
Don't know what's available	26
Process feels intimidating	18
Questions about eligibility requirements	16
Other, please describe	11

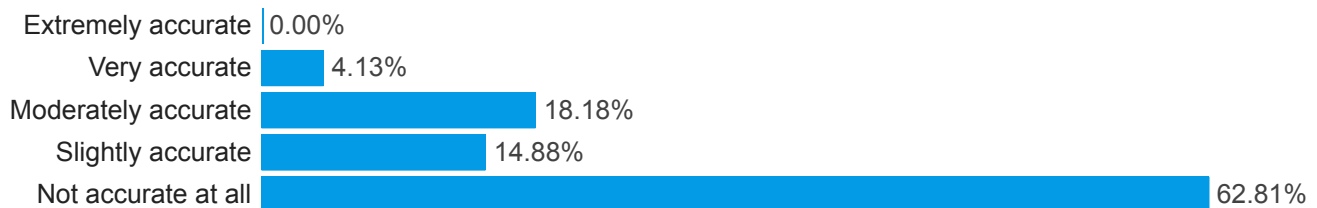
Knowing Where to Get Help

All respondents expressed a strong lack of knowledge about where to go for help. Most troubling is that this percentage is even higher (62.81%) among LMI persons. In response to this finding, I will be updating our CDBG newsletter and email lists. I have also updated our CDBG webpage to make funding partners more prominent.

All: How accurate is the following statement for you personally? "I know where to get help in South Jordan."



LMI: How accurate is the following statement for you personally? "I know where to get help in South Jordan."

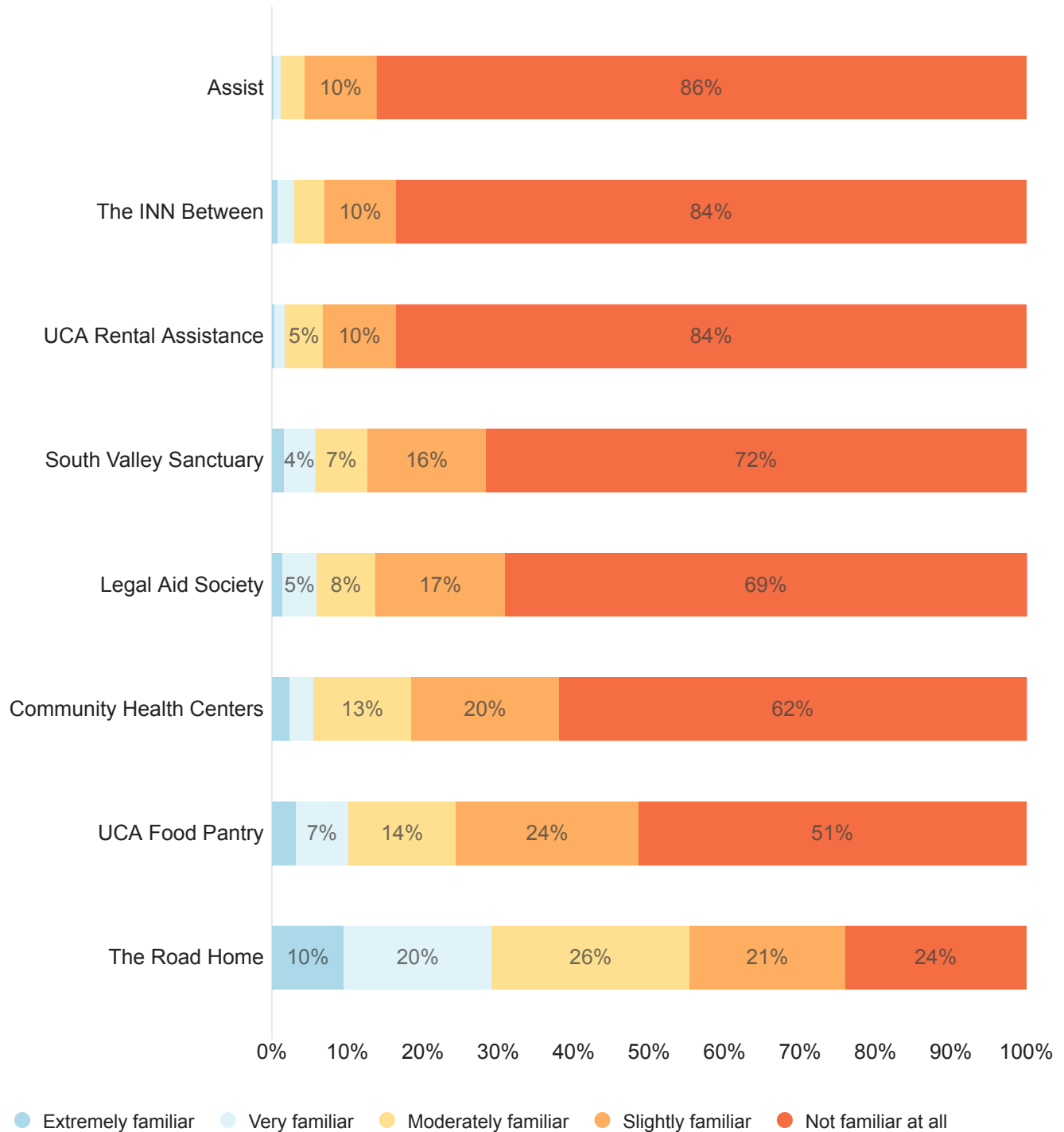


Familiarity with Current Partners

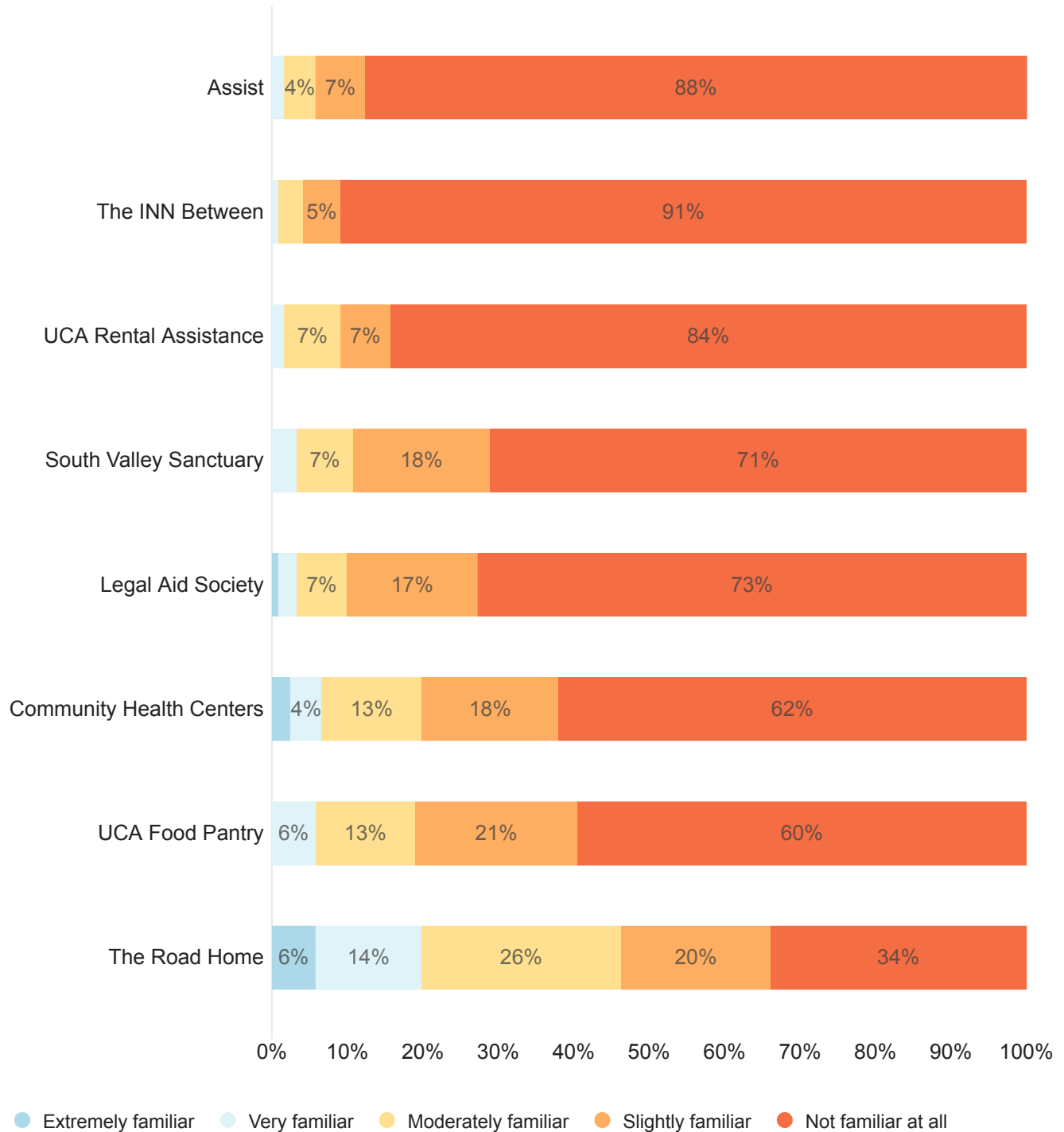
The following two pages show respondents' familiarity with current subrecipients. Overwhelmingly, most are not at all familiar with any of the organizations. In the case of UCA Rental Assistance, LMI respondents are even less familiar with services than the general respondent pool.

In response to this finding, we are taking the strategies listed in the previous section of expanding our advertising of partners.

All Respondents: South Jordan has partnered with the following community organizations to provide services. How familiar are you with each organization?



LMI: South Jordan has partnered with the following community organizations to provide services. How familiar are you with each organization?



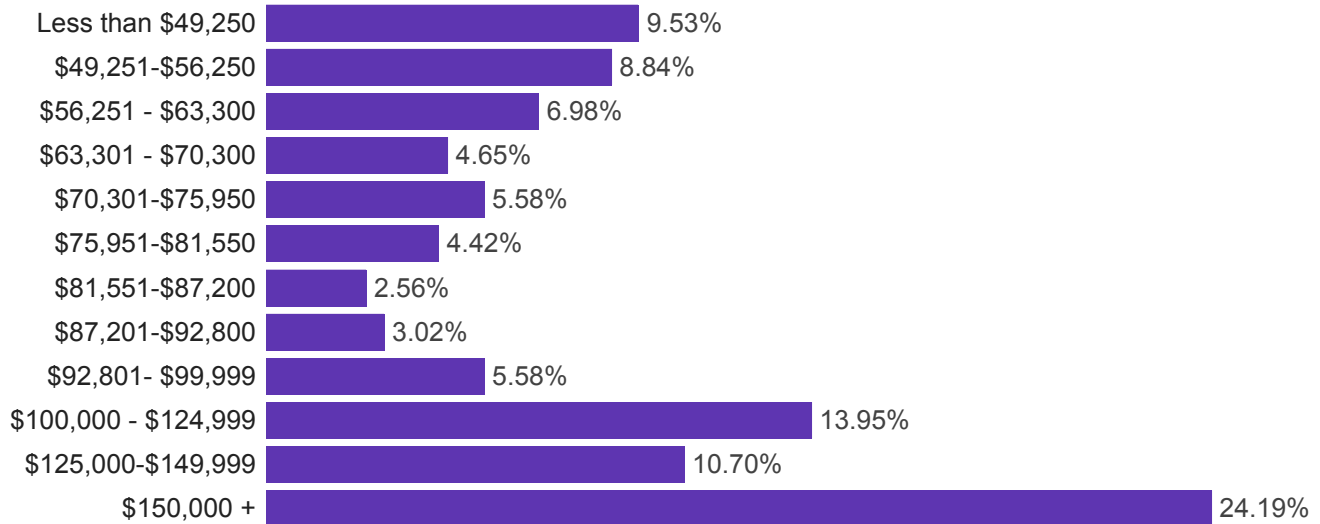
Respondent Demographics

Which best describes your current living situation?

The majority of all respondent groups own a home rather than rent. While it is true that a majority of our residents own, this data is skewed that direction. Per the Census, 82.6% of our units are owner-occupied, and 17.4% are renter-occupied.

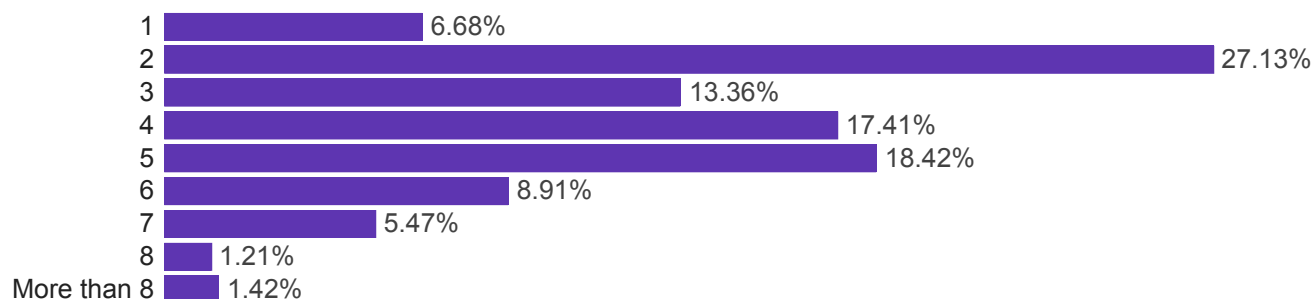
Response	LMI		Non-LMI		Unknown	
Own home	85%	98	99%	306	99%	68
Rent home	8%	9	1%	2	0%	0
Live with family or friends	7%	8	0%	0	1%	1
Temporary housing	0%	0	0%	0	0%	0
Other	0%	0	0%	0	0%	0
Total		115		308		69

Based on your current monthly income, what is the projected yearly income of your household from all sources?



How many people currently live in your household?

Average is 3.77.



Comments Section

Responding was optional. As a reminder, each comment represents a single view not a majority. Many comments proposed ideas that would be ineligible for CDBG funding.

LMI Do you have any other comments on how funding can best be used?

Yes I would like to see money divided to several areas. It may not be a lot but everything helps

Yes Please promote the programs you already have as I must be honest I have lived here in South Jordan for 4 years and did not know of those services until this survey.., also please make the process easier to receive assistance as it feels worst than taxes sometimes trying to qualify.

Yes The middle income families are struggling too because everything is so much more expensive right now.

Yes Utility assistance.

Yes Road repair, Get rid of stupid pointless stop signs, widen roads in rural areas, don't permit small streets, avoid at all cost sharing driveways, no more golf courses, warmer pools for winter, clean up the odor stench at Daybreak pond,

Yes Absolutely not for political reasons. Or any organization against the constitutional laws of the land. Help the police workers and health care providers.

Yes Some of the funds should possibly used to compensate those who are on the front lines of this unprecedented pandemic.

Yes Seniors

Yes Funding needs to directly benefit those suffering. There is NO help available for middle class families with assets (that can't currently be liquidated) or who have some savings we can make it x amount of months with savings, but could make twice that long with assistance we don't qualify for because of current assets. There aren't jobs for those suffering job loss and facing a pool of 300 plus applicants.

Yes	I think we need to educate people about planning for emergencies such as this one. We can teach people that they are responsible to have a surplus of food and money to use when they need it. Government can help assist but being prepared brings confidence and self worth and peace of mind that is unmatched.
Yes	We are middle class and struggling. Everything is so much more expensive that even though we haven't lost a job, we are still hurting financially. Food is expensive. Prices went up. It really is a struggle but we don't qualify for any assistance. I'm very grateful for the free lunch program from Jordan School District!
Yes	Although this is not Covid specific, please train officers on domestic violence situations! I had to call on my previous partner 2 years and was extremely upset with the officers response as I felt they were disrespectful and allowed my partner to continue to follow me around the house and degrade me while I attempted to pack a bag. They also gave me approximately only 10 minutes while I tried to pack my things and then told me it was time to go. It was incredibly frustrating packing in the first place and then let alone to feel rushed.
Yes	You offer help for rental, while people like us, disabled can't afford to pay mortgage. Why not help for mortgage as well?
Yes	Use it wisely
Yes	Improve parks outside of Daybreak. Give it to teachers in Jordan School District for school supplies, especially in Title 1 schools. Give it to neighboring cities who have less wealthy citizens than in South Jordan.
Yes	I am fortunate to have a mom who can assist me financially if needed, but without her extra assistance things would be insecure. I really like the assist program seen here. We've had to replace two major appliances during COVID so I know how stressful that is trying to come up with a large sum all at once.
Yes	Help with property Taxes that are set to increase
Yes	I'm not familiar with the services or the need.
Yes	I was on furlough for April and May, recalled to work in June, then job permanently eliminated August... actively seeking work. Sole income in household, hopefully find work soon.
Yes	I wish you sincerely the best in your search to best help the families in south Jordan.
Yes	I trust the government in the City of South Jordan and I believe that they will make the wisest choices for the residents.
Yes	Keep families safe and together Help seniors and the mentally ill
Yes	Give directly to citizens as city stimulus. We are already being robbed in taxes!
Yes	Mental Health

Yes	If we keep our business open, then we won't have to worry about people not being able to keep up with their bills. If this virus has been shown to not be so deadly as it was first promoted, then why are people still being driven by fear by people in government, aka as CDC, Anthony Fauci, etc. We need to work in order to live; there is no other way around it. We can't depend on government and government cannot shut people from a livelihood. Controlled herd immunity is the smartest way to go; we don't have to live in fear of a virus that is as the flu. We don't shut our economy for the flu, do we? In the same way, we don't shut the economy for Covid.
Yes	Pay the HOA!!!! Those "organizations" are ridiculous they don't need as much money as they make! Please! Listen to me offer people HOA relief.... don't let them have as much power as they do!
Unknown	No small business grants. Too much fraud. Help needs to go straight to people.
Unknown	Dose South Jordan have an active volunteer organization for service where seniors could participate other than the Senior Center? To bad you gave away the Rec Center which was built and paid for by SJ citizens! Maybe you could buy it back.
Unknown	I've been fortunate enough to not need the services that are provided which is why I didn't know they existed. We love So Jordan and would love to help in any way we can.
Unknown	Tutoring for children who struggle with learning because of reduced class time and less one on one with teachers.
Unknown	Stop putting in parks! Its the last thing we need
Unknown	Mental health services. Help with cost of mental health service. Free counseling.
Unknown	I don't see all the needs in the city, so I'm not the one to make a suggestion. Based on my neighborhood, things are pretty good. The elderly are lonesome, but it is not the time to get too many together.
Unknown	Use it to benefit those impacted the most severely that are unable to help themselves.
Unknown	Please make sure you use the funds wisely. Thank you.
Unknown	Mental help is super important !
Unknown	For those who are trying to help themselves but need a boost up.
Unknown	Thanks for asking.

Unkno wn	I feel you know the needs better than I do because you work with it closely. Good luck. I support your studied action
Unkno wn	Give people breaks on their water and garbage bills...
Unkno wn	Additional police for community relations, neighborhood involvement and welfare checks.
Unkno wn	Domestic Violence, Food Bank and Mental Health need the most.
Unkno wn	Whoever gets it have some method of determining if it was effective and alos how many other sources were also helping the individual
Unkno wn	No, other then you care enough to send this out, Thank you for that.
No	Let people show need and give mini grants to families that need it.
No	Kids activities. The kids are suffering. The schools are failing them and their normal activities of theater and friend and church groups are gone. Help them!
No	Band-Aid fixes are helpful and necessary but are often the quickest and easiest to abuse. Putting money toward programs that have long term benefits is the wisest way to use the money while still being compassionate in the short term to the unexpected needs of our friends in the community.
No	Sidewalks in neighborhoods for safe walking and riding bikes for children to get out of the house safely and not be at parks and other places where lots of people are. Our neighborhood has been projected to get sidewalks but has been put on hold because of covid and it has become more unsafe than ever before. As an adult Walking I've had to doge cars several times. It's even a street that has a speed meter because people race down it. 10550 south. But with covid I don't even feel like my kids are safe to walk or bike in their own neighborhood and how do we keep kids active and mentally stable with no sports and homeschooling they get stir crazy. I think a big thing to prevent these kids having mental issues from all this is to have safe neighborhoods to be able to get exercise.
No	supporting police. None towards Black lives matter since our household believes that ALL lives matter
No	It would be helpful to also help those in need with utility bills.
No	Mortgage assistance
No	South Jordan City is very well managed. Fortunately, we don't have a large population in need of the above services.
No	Families need childcare assistance. I pay \$350 a week for my two kids and it's breaking me.
No	Help find students who are not accessing school and get them the internet to enable learning

No	I need more information on these resources you have mentioned.
No	Thank you for including your community in the decision process. I'm thankful that I live in a community that has outreach programs and can help anyone in need no matter what their needs are.
No	No funding for business that are not fully open. Drive up only is not fully open
No	Healthy food options or meal delivery services (to prevent binge eating on junk food) binge eating junk food is a problem because it's cheap and it is a comfort food when people are stressed
No	we need to get the elderly out of their houses, or get people to visit. they and children are the most at risk for abuse when they don't/can't get out of the house.
No	I think you should help those people who are without jobs, food, internet help for students.
No	Food should especially for minors should be priority number one... followed by mortgage/rental assistance
No	Be smart. Government is terrible at money management, I know, I'm a federal employee.
No	I think it's important to help the business's that rely on in person customers at this time so they don't go out of business. What I'm not a fan of is giving money to people for rent / mortgage when their jobs weren't affected. With the Covid stimulus earlier this year, lots of people were given \$1200 each that weren't affected financially. So as a City if you decide to help individual people, make sure they actually need it.
No	Many families need help with child care at a more affordable cost.
No	Mental health is so important
No	Easier access to Covid testing.
No	People out of work need help, and they are staying home stressing out And too ashamed to ask. Their frustration causes mental issues with sometimes violent consequences. Maybe offering assistance awareness door to door may take some of the shame and embarrassment out of it?
No	Help local business 1st, they are the job creators and will help put more money into the community.
No	Educating about available resources seems like the challenge but with social media you'd think word can be spread easily enough.
No	Mental health services and helping small local business stay afloat.
No	Recreational bike and hike trails
No	Use it sooner rather than later. The need is immediate.
No	If this survey provided details such as homeless population in SOJO, it would be helpful to make a qualified recommendation re the funding.

No Don't give it to businesses! Help the people

No Reopening classes at the rec center for kids like gymnastics, tumbling, etc...