



DAVIS COUNTY
ANNUAL ACTION PLAN
SUBSTANTIAL AMENDMENT #2



Davis
C O U N T Y

PROGRAM YEAR

2022-2023



Substantial Amendment #2: The County is submitting a second substantial amendment to its 2022 AAP because the amount of funding provided for three of our proposed projects/activities (Projects 2,3 and 16) needed to be adjusted decreased and increased in amounts that require a substantial amendment.

Substantial Amendment #1: The County has solicited funding requests from cities and non-profits in the community and has now made a determination about the projects we'd like to support with our 2022 allocation. This amendment changes the projects that will be funded and the amount allocated to each project.

Executive Summary

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

1. Introduction

The Davis County (County) 2022-2023 Annual Action Plan (AAP) begins July 1, 2022 and operates through June 30, 2023. This is the second year of the Davis County 2021-2025 Consolidated Plan. The County will receive \$848,371 in Community Development Block Grant (CDBG) funds for the Program Year 2022-2023 (PY22) from the U.S. Department of Housing and Urban Development (HUD). The Community & Economic Development Department (CED) is responsible for administering the CDBG program and other grant programs for the County. Davis County CED also administers the Social Services Block Grant (SSBG) program.

Notices of the availability of application materials were placed on the County website and State of Utah Public Notice website on September 21, 2021. Email notices were sent to past CDBG applicants and to a broad email list of social service providers and eligible municipalities in the County. County staff held a pre-application meeting on October 28, 2021 to provide technical assistance for applicants in assessing their programs and projects meeting CDBG requirements. The date for submission of applications for CDBG funds was December 22, 2021. On December 13, 2021, after an in-depth review of the County's Community Development Block Grant (CDBG) program, the County made the decision to temporarily suspend the PY22 application process in an effort to ensure the County cleared any remaining HUD findings, satisfy existing agreement requirements, ensure adequate subrecipient compliance, implement processes for successful program oversight and administration, and hire staff.

The decision to temporarily suspend applications for PY22 was done in consultation with the HUD regional office staff and with Clearfield City and Layton City CDBG programs. As a result of this temporary application suspension, the county has not continued soliciting, nor received any applications for PY22 CDBG funding. This PY22 Annual Action Plan (AAP) currently includes broad level priorities that were made available for public review from June 29, 2022 to July 31, 2022. A public hearing for the PY 2022-2023 AAP was held on August 2, 2022 and adopted August 15, 2022, where public comments could be made in person or received in writing prior to the meeting.

On September 20, 2022 a Notice of Funding Opportunity (NOFO) was sent to all potential CDBG applicants and posted on the County's website, State of Utah Public Notices website, and in the local newspaper. The NOFO requested that letters of intent be provided to the County on or before October 10, 2022. On November 15, 2022, an in-person and web cast CDBG training was held at the County Administration Building for all CDBG applicants that submitted a letter of intent. This training reviewed all CDBG program requirements, including the application process and all applicable state and federal regulations. Additionally, all potential applicants were provided with advance copies of all application questions that would be included in the County's new web-based grants management platform, Neighborly, which was to go live on December 5, 2022. The County opened the CDBG application period as planned on December 5, 2022 and closed the application period on December 9, 2022 at 5:00pm.

2. Summarize the objectives and outcomes identified in the Plan

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

Davis County will support a variety of public facility/infrastructure, home rehab, homeownership assistance and public services projects and activities in its 2022 program year. All of the projects being supported are in alignment with the County's 2021-2025 Consolidated Action Plan. The activities being supported include:

- Waterline replacements in LMA qualified areas
- ADA ramp construction projects
- Senior center ADA improvements
- New home ownership assistance program
- Housing rehabilitation
- Variety of public services and COVID related activities (e.g. employment training, foodbank assistance, domestic violence support, mental health services, and eviction prevention)

All of the activities and projects being supported in the County's 2022 program year address a wide variety of County needs including updating an aging infrastructure that is largely located in areas composed of low/moderate income families, providing direct financial assistance to low/moderate income families to combat skyrocketing home prices and interest rates, and directly supporting non-profits in our community who are still responding to various issues created by the pandemic and now inflation.

In addition to the County 2022 program year annual CDBG allocation, the County has considerable funds remaining from its 2021 allocation and its 2020 COVID allocation as a result of the County pausing its CDBG program while new staff was hired and remaining findings were corrected. The County intends to spend down all current and prior year remaining allocations during our 2022 program year which will

allow us to fund a greater number of projects than we traditionally would in prior program years. Lastly, the County will extend its 2022 program year to December 31, 2023 in order to provide ample time to complete each of these projects.

3. Evaluation of past performance

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

As a result of the County's Program Year 2022-2023 application solicitation postponement, the County has had an opportunity to develop a more complete and comprehensive performance evaluation process for all of our sub-recipients. Only those sub-recipients with a demonstrated history of successful project implementation and program compliance will be considered. Additionally the County will evaluate sub-recipients in terms of other favorable factors that include, but not limited to: application qualifications, matching funds, timeliness of past quarterly reports, completeness of the online application, and the actual amount of services provided compared to the estimated/contracted amount that would benefit LMI populations in the County.

Davis County is always improving its CDBG program performance through self-evaluation and with consultants. The County has spent significant time aligning policies with HUD regulations, and providing support with subrecipient oversight and technical support. Each year, the County reports its progress in meeting the five-year and annual goals in the Consolidated Annual Performance Evaluation Report (CAPER). The CAPER is submitted to HUD within 90 days after the start of each new program year.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

Davis County has an adopted Citizen Participation Plan (CPP) that is implemented in conjunction with the Annual Action Plan. The CPP provides for public input into the allotment of CDBG funds granted to the County. The County's CPP is used to guide how it provides notice and outreach to County residents for public hearings regarding all aspects of the CDBG process. All notices for public hearings are published in the Standard Examiner, a regional newspaper, County CED website and State of Utah Public Notices Website, www.pmn.utah.gov. Citizens and community organizations are encouraged to attend the public hearing and give comments on the Annual Action Plan. The first public hearing on the PY22 Annual Action Plan was held on June 7, 2022. Another hearing, to adopt the final plan, was held on August 2, 2022. On December 22, 2022 the County posted a public notice opening a 30-day public comment period for the 2022-2023 Annual Action Plan (AAP) Substantial Amendment. On January 24, 2023 the County held a public hearing to receive comments on the amended action plan. No comments were received.

The notices of the public comment period and public hearing were published in the Standard Examiner and posted on the public notice website at least fourteen (14) and thirty (30) days before the hearings. In addition to the publication, public notices are posted at the Davis County Administration Building and on the County's website and State of Utah Public Notice website. Prior to adoption of the Annual Action Plan, the County informed the public of the anticipated amount of federal funds expected from HUD, and the range of activities that may be undertaken, including the estimated amount that will benefit persons of low and moderate income. This information is always available in the CED offices at the Davis County Administration Building. Notice of the intention to create a substantial amendment to the 2022-2023 Annual Action Plan was posted in all of the same locations as listed above and available for review for a period of 30 days. Residents of public and assisted housing developments, predominantly moderate or low income neighborhoods, minorities, non-English speaking persons, and persons with disabilities are especially encouraged to participate in the Annual Action Plan.

5. Summary of public comments

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

On May 18, 2022, Davis County issued a public notice to the State of Utah Public Notice website (www.utah.gov/pmn) and to the Standard Examiner soliciting public comments on the PY 2022-2023 Annual Action Plan. A public hearing was held on June 7, 2022 for public comments in preparation for the development of the Annual Action Plan. Another public notice was issued on June 29th in the same forums as the May 18th notice announcing a 30 day comment period beginning June 30 and ending July 31, 2022. The draft plan was available for review on the County website, Community & Economic Development Office (Hard Copy) and the County CED website. A second public hearing on the final Annual Action Plan was held on August 2, 2022. Notice of a substantial amendment to the Annual Action Plan was distributed on December 22, 2022 in all of the same forums as the original Annual Action Plan. A public hearing was held on January 24, 2022 to receive comments on the substantial amendment.

See Attachment B for a compilation of public notices and any comments received.

- 15-Day comment period held from May 18, 2022 - June 2, 2022
- 30- day comment period from June 30, 2022 to July 31, 2022:
- Public hearing held on June 7, 2022: No comments received
- Public hearing held on August 2, 2022: No comments received

Substantial Amendment

- 30-day comment period from December 22, 2022 to January 23, 2023
- Public hearing held on January 24, 2023: No comments received.

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

The public was encouraged to provide comments through email, mail, or in person prior to and attend or to view the public hearing. Any and all comments received are considered in the final preparation of the PY 2022-2023 Annual Action Plan. No comments were received.

7. Summary

This most recent Consolidated Plan used broad participation and outreach efforts in order to identify the County's future housing, community, and economic development needs. All of the comments from the Consolidated Action Plan's Community Needs Assessment Survey, which was conducted in 2020-2021, were reviewed and categorized into common or recurring themes in order to help establish funding priorities and goals.

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

The County received a total of 21 applications for CDBG funding. There was 1 request for a home rehab project, 7 requests for public facilities/infrastructure projects, 4 public services requests, and 9 requests for CDBG-CV funding. The County selection committee met on December 21, 2022 to determine which projects to recommend to the commission for funding. On December 22, 2022 the County's Annual Action Plan was amended and a public notice was posted letting residents know the amended AAP was available for review and that a public hearing would be held on January 24, 2023 to receive comments on the amended plan. The public hearing was held on January 24, 2023 and no comments were received. The County Commission voted to accept the recommended projects and amend the AAP as presented.

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

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

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

Agency Role	Name	Department/Agency
CDBG Administrator	DAVIS COUNTY	Community & Economic Development Department

Table 1 – Responsible Agencies

Narrative (optional)

Davis County’s Community & Economic Development Department is the lead agency for preparing and administering the Consolidated Plan, One Year Action Plans, and Consolidated Annual Performance Evaluation Reports (CAPER). Currently the Grants Administrator is responsible for overall program administration.

Consolidated Plan Public Contact Information

Davis County Community & Economic Development Department
 61 South Main State Street
 Suite 304
 Farmington, Utah 84025
 Telephone: (801)451-3495
 Email: rsteinbeigle@daviscountyutah.gov

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

1. Introduction

Davis County conducted outreach and consultation with citizens, local municipal officials, nonprofit agencies, public housing agencies, governmental agencies, private organizations, and the local Continuum of Care (CoC) in preparing the Annual Action Plan.

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(I))

Davis County works directly with the Public Housing Authority (PHA), non-profit agencies, public health, mental health, and other service agencies within the County for their feedback and suggestions. The County has incorporated many of the suggestions into the PY22-23 Annual Action Plan.

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

Davis County hosts the Davis Local Homeless Coordinating Council (LHCC), which coordinates with the local homeless services providers in the County and works under the Balance of State (BoS) Continuum of Care (CoC) system which then allocates HUD homeless funds to the local providers. The County is a member of the Balance of State CoC. The County is supportive of existing and future efforts and activities that are accomplished through the following service providers that address the needs of homeless persons: Balance of State CoC, Department of Workforce Services (DWS), Davis Behavioral Health (DBH), Open Doors (CAP Agency), Lantern House (Ogden), Safe Harbor (Domestic Violence Shelter) U.S. Dept. of Veterans Affairs, Davis County Sheriffs Office (DCSO), Davis County Health Department and Davis Community Housing Authority (DCHA).

For PY22 providers who are members of the LHCC and also receive CDBG and/or Social Service Block Grant (SSBG) funds and may receive CoC funds. Safe Harbor Crisis Center, Davis Behavioral Health, and Open Doors are pursuing CoC funds for existing programs. The County coordinates the allocation of CDBG and SSBG funds to area nonprofits to increase the coordination and effectiveness of services for homeless-related services. A review committee reviews both the CDBG and SSBG program applications and coordinates the allocation of funds to area nonprofit agencies.

The providers in Davis County that currently participate with LHCC include: Open Doors, Safe Harbor, Davis Behavioral Health, and the Davis Community Housing Authority, as well as Davis School District and law enforcement. The County is the coordinator between agencies and participates with the LHCC monthly meetings. This helps that the County can assist agencies to meet local/regional goals and

objectives, and that efforts are not duplicated, and communication is improved between participating agencies.

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

Davis County does not receive ESG funds. In Utah, membership of the Balance of State Continuum of Care (of which Davis County is a member) is comprised of Local Homeless Coordinating Councils (LHCC) of which Davis County is the chair and hosts monthly at the County offices. Each region's LHCC is inclusive of stakeholders committed to the goal of ending homelessness in Davis County. These include prevention, outreach, shelter, housing providers, ESG recipients and funders, faith organizations, government agencies, and law enforcement.

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

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	Open Doors
	Agency/Group/Organization Type	Services - Housing Services-Children Services-homeless Services-Employment Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Families with children Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Anti-poverty Strategy Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	County representatives met with agency representatives and discussed a variety of issues facing our community. The county gained valuable insight on what seems to be the most pressing and growing issues throughout our community.
2	Agency/Group/Organization	Midtown Community Health Center
	Agency/Group/Organization Type	Services-Health Health Agency
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Families with children Non-Homeless Special Needs 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?	Participated in the Needs Assessment Survey that was conducted in 2015.
3	Agency/Group/Organization	Davis County Health Department
	Agency/Group/Organization Type	Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Health Agency Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Families with children Non-Homeless Special Needs Anti-poverty Strategy Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Davis County Health Department officials provided valuable information regarding homeless families and youth as part of the County's solicitation for input on the Consolidated Plan and Annual Action Plan development
4	Agency/Group/Organization	Davis School District
	Agency/Group/Organization Type	Services-Education Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Families with children Homelessness Needs - Unaccompanied youth Non-Homeless Special Needs Anti-poverty Strategy

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Davis School District officials provided valuable information regarding homeless families and youth as part of the County's solicitation for input on the Consolidated Plan and Annual Action Plan development
5	Agency/Group/Organization	Davis Community Learning Center
	Agency/Group/Organization Type	Services-Education Services-Employment
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Families with children Homelessness Needs - Unaccompanied youth Non-Homeless Special Needs 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?	Participated in the Needs Assessment Survey that was conducted in 2015.
6	Agency/Group/Organization	Davis Community Housing Authority
	Agency/Group/Organization Type	Housing PHA Services - Housing Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Service-Fair Housing Publicly Funded Institution/System of Care Planning organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Davis Community Housing Authority representatives provided valuable information regarding the County's current needs during the County's solicitation for input on the Consolidated Plan and Annual Action Plan development
7	Agency/Group/Organization	Davis County Senior Services
	Agency/Group/Organization Type	Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Health
	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 Non-Homeless Special Needs 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?	Publicly funded agency and the lead agency for services to aging persons in Davis County. Consultation is ongoing and needs are assessed through the agencies annual report.
8	Agency/Group/Organization	Davis County Sheriff's Office
	Agency/Group/Organization Type	Publicly Funded Institution/System of Care Other government - County

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs 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?	Participated in the Needs Assessment Survey that was conducted in 2015.
9	Agency/Group/Organization	Bountiful Community Food Pantry
	Agency/Group/Organization Type	Services-Children Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Services-Employment Services - Victims Neighborhood Organization

	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Anti-poverty Strategy</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The County met with Bountiful Community Food Pantry representative provided valuable information regarding the County's current needs (particularly food needs) during the County's solicitation for input on the Consolidated Plan and Annual Action Plan processes.</p>
10	<p>Agency/Group/Organization</p>	<p>CLEARFIELD</p>
	<p>Agency/Group/Organization Type</p>	<p>Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education Services-Employment Service-Fair Housing Services - Victims Other government - Local Regional organization</p>

	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 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?	County staff met with Clearfield City to discuss increased coordination of resources and planning during the upcoming Annual Action Plan and Consolidated Plan development process.
11	Agency/Group/Organization	LAYTON
	Agency/Group/Organization Type	Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education Services-Employment Service-Fair Housing Services - Victims Services - Broadband Internet Service Providers Services - Narrowing the Digital Divide Other government - Local

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 Non-Homeless Special Needs Market Analysis Economic Development Anti-poverty Strategy
Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	County staff met with Layton City CDBG staff to discuss and coordinate planning, response and assistance efforts in the community.

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

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	Utah Balance of State Continuum of Care	Homelessness services and strategies.
Davis County Consolidated Plan 2021-2025	Davis County; Community and Economic Development	Housing, non-housing community development, and economic development strategies.
Comprehensive Economic Development Strategy	Wasatch Front Economic Development District	Housing, non-housing community development, and economic development strategies.

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
State of Utah Strategic Plan on Homeless	State of Utah Department of Workforce Services	Housing, homeless resources, community coordination, transportation, mental health services, and homeless case management
Davis County Economic Development Strategic Plan	Davis County, Community and Economic Development	Housing, non-housing community development, and economic development strategies.
West Davis Corridor Market Analysis	Davis County, Community and Economic Development	Housing, non-housing community development, and economic development strategies.

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

AP-12 Participation – 91.105, 91.200(c)

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

On September 21, 2021, Davis County issued a public notice on the County website, Standard Examiner and the State of Utah Public Notice website soliciting applications for PY 2022-2023 projects. A public meeting was held 10/28/21 for agencies, units of local government and interested parties. The County opened applications November 12, 2021 and closed the on December 13, 2021. The application process was closed early and on the same day a letter was sent to all potential applicants to inform them the County was temporarily suspending its application acceptance.

The County issued a public notice in the Standard Examiner, on the County website, and State of Utah Public Notice website on May 18, 2022 announcing a public hearing on June 7th to receive comments on the development of the County's PY 22-23 action plan. On June 29, 2022 a public notice was issued announcing a public comment period from June 30 to July 31, 2022, and a public hearing for the PY2022-2023 Annual Action Plan. The public hearing was held on August 2, 2022 and allowed the public to provide comments in person.

On December 22, 2022 the County posted a public notice opening a 30-day public comment period for the 2022-2023 Annual Action Plan (AAP) Substantial Amendment. On January 24, 2023 the County held a public hearing to receive comments on the amended action plan. No comments were received.

The County encouraged and sought broad participation but especially encouraged participation from low and moderate income persons, residents of slum and blighted areas, residents of predominantly low and moderate income neighborhoods, minorities, non-English speaking persons, persons with disabilities, public housing residents, local and regional institutions, businesses, developers, nonprofit organizations, philanthropic organizations, and community or faith based organizations.

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	Davis County issued public notice in the Standard Examiner on 9/21/21 of the notice of funds availability (NOFA) for PY2022 CDBG program with a mandatory technical training held 10/28/21 with applications due 12/22/21.			www.standard.net

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
2	Internet Outreach	Non-targeted/broad community	Davis County issued public notice on 9/21/21 of the notice of funds availability (NOFA) for PY2022 CDBG program with a mandatory technical training held 10/28/21 with applications due 12/22/21.			www.pmn.utah.gov

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	Internet Outreach	Non-targeted/broad community	Davis County issued public notice on 9/21/21 of the notice of funds availability (NOFA) for PY2022 CDBG program with a mandatory technical training held 10/28/21 with applications due 12/22/21.			www.daviscountyutah.gov/ced/grants
4	Newspaper Ad	Persons with disabilities Non-targeted/broad community	Notice of a public hearing was published in the Standard Examiner on 5/18/22			www.standard.net

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
5	Internet Outreach	Minorities Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	A notice of the hearing was posted on the County's Community & Economic Development website on 5/18/22			www.daviscountyutah.gov/ced/grants
6	Public Notice	Non-targeted/broad community	Davis County published notice on 5/18/22 of a public hearing on 6/7/22 and posted it in the Davis County Public Library.			

7	Public Hearing	<p>Minorities</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p>	<p>The County held a public hearing in conjunction with the County Commission meeting on 6/7/22. The public hearing was noticed in the Standard Examiner, the County's website, the County Administration building, and the State of Utah Public Notice website. The intent of the hearing was to inform persons of the amount of federal assistance the County will receive for PY2022-2023 and the range of activities the CDBG program</p>			<p>https://www.utah.gov/pmn/index.html; www.daviscountyutah.gov/ced/grants</p>
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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)
			will potentially fund, and to provide a forum for residents, local officials, and others to contribute to the Plan.			
8	Newspaper Ad	Persons with disabilities Non-targeted/broad community	Notice of a public hearing was published in the Standard Examiner on 6/29/22			www.standard.net
9	Internet Outreach	Minorities Non-targeted/broad community	A notice of the hearing was posted on the County's Community & Economic Development website on 6/29/22			www.daviscountyutah.gov/ced/grants

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)
10	Internet Outreach	Non-targeted/broad community	Notice of a public hearing was published on the state of Utah's public notice website on 06/29/22			www.pmn.utah.gov

11	Public Hearing	<p>Minorities</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p>	<p>The County held a public hearing in conjunction with the County Commission meeting on 8/2/22. A public hearing was noticed on the County website, regional newspaper of general circulation, the Standard-Examiner, the County Administration Building, and the State of Utah Public Notification website. The intent of the hearing was to inform persons of the amount of federal assistance the County</p>			<p>www.daviscountyutah.gov/ced/grants</p>
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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)
			<p>expects to receive, the range of activities the County CDBG program intends to fund, and to provide a forum for residents, local officials, and others to comment on the proposed Plan.</p>			

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)
12	Newspaper Ad	<p>Non-English Speaking - Specify other language: Spanish</p> <p>Non-targeted/broad community</p>	<p>Davis County issued public notice in the Standard Examiner on 9/20/22 of the restart of the County's CDBG program and a notice of funds availability (NOFA) for PY2022 CDBG program with a mandatory technical training held 10/15/22 with applications due 12/9/22. NOFA was posted in English and Spanish.</p>			www.standard.net

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
13	Internet Outreach	<p>Non-English Speaking - Specify other language: Spanish</p> <p>Non-targeted/broad community</p>	<p>Davis County issued public notice in the Standard Examiner on 9/20/22 of the restart of the County's CDBG program and a notice of funds availability (NOFA) for PY2022 CDBG program with a mandatory technical training held 10/15/22 with applications due 12/9/22. NOFA was posted in English and Spanish.</p>			<p>www.pmn.utah.gov</p>

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)
14	Internet Outreach	<p>Non-English Speaking - Specify other language: Spanish</p> <p>Non-targeted/broad community</p>	<p>Davis County issued public notice in the Standard Examiner on 9/20/22 of the restart of the County's CDBG program and a notice of funds availability (NOFA) for PY2022 CDBG program with a mandatory technical training held 10/15/22 with applications due 12/9/22. NOFA was posted in English and Spanish.</p>			<p>www.daviscountyutah.gov/ced/grants</p>

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)
15	Newspaper Ad	<p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p>	<p>Notice of a public comment period and public hearing was published in English and Spanish in the Standard Examiner on 12/22/2022 with notice of the public hearing to occur on 1/24/2023</p>			

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)
16	Internet Outreach	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	Notice of a public comment period and public hearing was published in English and Spanish on the County website on 12/22/2022 with notice of the public hearing to occur on 1/24/2023			www.daviscountyutah.gov/ced/grants

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)
17	Public Notice	Non-English Speaking - Specify other language: Spanish Non-targeted/broad community	Notice of a public comment period and public hearing was posted in English and Spanish in the County library on 12/22/2022 with notice of the public hearing to occur on 1/24/2023			
18	Internet Outreach	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community	Notice of a public comment period and public hearing was posted in English and Spanish on the State Public Noticing website on 12/22/2022 with notice of the public hearing to occur on 1/24/2023			www.pmn.utah.gov

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)
19	Public Hearing	Non-targeted/broad community	A public hearing to receive comments on the Substantial Amendment to the 2022-2023 Annual Action Plan was held January 24, 2023.	No comments were received.		

Table 4 – Citizen Participation Outreach

Expected Resources

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

Introduction

Davis County prioritized goals and objectives for using CDBG funding to strategically and effectively benefit low- and moderate-income residents by increasing decent housing, creating a suitable living environment, and expanding economic opportunities.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	848,371	2,520	857,128	1,708,019	3,552,036	Davis County will utilize the remainder of PY21 and PY20 funds to accomplish its community development goals.

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

While matching funds are not required in order to receive CDBG funding, the County encourages through its selection process that agencies and municipalities leverage additional resources. The majority of projects selected for funding in the 2022 program year have indicated that they are contributing matching funds. In the case of projects that are being funded for municipalities, the source of those matching funds is general funds (tax dollars). In the case of our non-profit grantees carrying out public services projects, the sources include a combination of local, state and private donations/grants.

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

The County will continue to improve the livability of low- and moderate-income neighborhoods and buildings. Projects centered around ADA upgrades and improvements will help residents with mobility challenges better access the neighborhoods, public transportation, and outdoor recreation. The buildout of the public infrastructure helps low- and moderate-income neighborhoods.

Discussion

The county expects partners to leverage CDBG funding to the fullest extent possible to implement robust programs that will help further the needs of area residents.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name Goal Description	Public Facilities and Improvements Public Facilities and Improvements are publicly-owned facilities and infrastructure such as streets, playgrounds, underground utilities, and buildings owned by non-profits open to the general public. Safe and accessible infrastructure and public buildings are essential to an improved quality of life. In general, public facilities and public improvements are interpreted to include all facilities and improvements that are publicly owned or owned by a nonprofit and open to the general public. Acquisition, construction, reconstruction, rehabilitation, and installation of public facilities and improvements are eligible activities. Davis County's goal to improve and expand public facilities may include, but is not limited to: <ul style="list-style-type: none"> • ADA Pedestrian Ramps • Sidewalk Projects • Underground Utility Replacement • Public Facility Updates/Revitalization
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2	Goal Name	Housing
	Goal Description	<p>Davis County is committed to improving and expanding access to safe and affordable housing for low- and moderate-income (LMI) residents. Affordable and safe housing helps to provide financial stability, reduces the chances of becoming homeless, and promotes housing sustainability. One of the biggest challenges facing low/moderate income residents of Davis County is home affordability. Median home prices, coupled with considerable increases in interest rates, have made home ownership an infeasible outcome for low/moderate income families.</p> <p>Historically, the County has run a down payment assistance, home rehab, and emergency roof repair program through the Davis County Housing Authority. Given the current challenges of home ownership in our community, the County is halting our past program with the housing authority and instead launching a new home ownership assistance program that will provide low/moderate income families with principal/interest rate reduction loans to make owning a home a reality. Additionally, the county is partnering with a local non-profit that will provide low-interest rate and no down payment home loans to the recipients of homeownership assistance loans from the County.</p> <p>Lastly, the County will continue its home rehabilitation activities by continuing to assist Woods Cross City with stabilizing homes occupied by low/moderate income households that are structurally damaged as a result of soil subsidence.</p>

3	Goal Name	Public Services
	Goal Description	<p>Public services can strengthen communities by addressing the needs of specific populations and by supporting economic development. Public services are an integral part of a comprehensive community development strategy. They can address a range of individual needs and increase CDBG dollars' impact by complementing other activities.</p> <p>Davis County may allocate up to 15% of CDBG funds to public services programs that provide supportive services to low- to moderate-income persons or prevent homelessness. Additionally, Davis County has approximately \$240,000 of an allocated CDBG-CV money that we are awarding in our 2022 program year for COVID related projects.</p> <p>Davis County projects may include, but are not limited to:</p> <ul style="list-style-type: none"> • Domestic Violence Support • Child Care Services • Public Safety Services • Drug Abuse Counseling and Treatment • Activities to Prepare, Prevent and Respond to COVID-19 • Food Bank Assistance • Tenant and Landlord Mediation • Employment Training

4	Goal Name	Administration
	Goal Description	<p>Administering federal funds and ensuring compliance is a critical part of utilizing federal resources. Davis County is committed to using CDBG entitlement funding for administration to help to continue growing a community development program that is efficient, effective, and resourceful. Davis County may have administration projects that include, but are not limited to:</p> <ul style="list-style-type: none"> • General management, oversight, and coordination • Providing local officials and citizens with information about the CDBG program • Preparing budgets and schedules • Preparing reports and other HUD-required documents • Program planning • Public Information • Monitoring program activities • Fair Housing activities • Indirect costs • Submission of applications for Federal programs

Projects

AP-35 Projects – 91.220(d)

Introduction

Projects

#	Project Name
1	DHD Senior Center Remodel
2	Centerville ADA Ramps 2023
3	Woods Cross Water Line/ADA Ramps
4	South Davis Waterline Replacement
5	CDBG Grant Administration
6	Davis Community Learning Center
7	Donated Dental Services
8	Home Ownership Assistance
9	Woods Cross City Home Rehab
10	Safe Harbor Domestic Violence Support
11	Community Integrated Employment
12	Health Professions Student Scholarships
13	Food Distribution Box Truck
14	Landlord Tenant Mediator
15	Uninsured Behavioral Health Assistance
16	Clinton City ADA Ramp Replacement

Table 7 - Project Information

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

The funding allocations are based upon community feedback, interviews with stakeholders, and the past performance of subrecipients. Davis County is committed to assisting community members who are most at risk of becoming homeless and to help provide support service that provide stability to low- and moderate-income residents.

AP-38 Project Summary
Project Summary Information

1	Project Name	DHD Senior Center Remodel
	Target Area	Countywide Service Area
	Goals Supported	Public Facilities and Improvements
	Needs Addressed	Create a Suitable Living Environment
	Funding	CDBG: \$80,000
	Description	Remodel of Bountiful Senior Center to install ADA compliant entry doors and remodel bathroom for wheelchair accessibility
	Target Date	12/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	In 2022, 2,078 unique clients participated in one or more activities at the senior centers more than 34,000 times.
	Location Description	Countywide
Planned Activities	Install automatic sliding doors at the entrance of the South Davis Senior Center to improve the ADA accessibility of the facility and remodel the South Davis Senior Activities Center restrooms (two) to meet current ADA requirements. This includes reducing the number of stalls in order to provide additional space in the remaining stalls to allow for wheelchairs or walkers, and etc. to assist patrons while using the restrooms.	
2	Project Name	Centerville ADA Ramps 2023
	Target Area	Countywide Service Area
	Goals Supported	Public Facilities and Improvements
	Needs Addressed	Create a Suitable Living Environment
	Funding	CDBG: \$106,345
	Description	Provide support to Centerville City to assist with ongoing efforts to increase ADA compliance with sidewalks by replacing curbs with ADA compliant corners for the elderly and severely disabled.
	Target Date	12/31/2023

	Estimate the number and type of families that will benefit from the proposed activities	The US Census estimates the population of Centerville to be 17,000 with approximately 9.3% of the population having a disability. ADA compliant ramps are being constructed in various parts of the city, so it is expected that these compliant ramps will help the entire disabled population of Centerville which is approximately 1,581 people.
	Location Description	Countywide
	Planned Activities	Replacing noncompliant sidewalk corners with compliant ADA ramps from Parrish Lane north to 1500 North and from Main Street east to Nola Drive.
3	Project Name	Woods Cross Water Line/ADA Ramps
	Target Area	Countywide Service Area
	Goals Supported	Public Facilities and Improvements
	Needs Addressed	Create a Suitable Living Environment
	Funding	CDBG: \$199,500
	Description	Replace aging water line at 675 West from 1300 South to 1500 South which is in a qualified census tract (1270.04, block group 3). Additionally, four handicapped ramps will be replaced with ADA compliant ramps and the road will be resurfaced.
	Target Date	12/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	There are approximately 23 households, or 60 people, that will benefit from the waterline replacement portion of the Project. The Project is also expected to benefit over 350 people who live in the neighborhood, walk to Woods Cross Elementary School, and recreate outdoors through the improved road, stable culinary water delivery, crosswalk and school crossing markings, and ADA accessible ramps.
	Location Description	Woods Cross City

	Planned Activities	<p>The Project is located is an older area of Woods Cross City, where the homes and the culinary waterline were built in the early 1970s. the current waterline is a 6 inch, cast iron pipe. It is crumbling and has ruptured several times causing the road to need repairs. The Project will cap and block the old line at the ends and abandon in place. The new 8 inch PVC line will need to be tied back into an existing 8 inch PVC line and 2-6 inch CI lines. 22 New 3/4 inch poly laterals will be installed from the new main to existing residential meters. After the new waterline is installed the road will be milled, crowned, overlaid and re-striped. Markings indicating areas to safely cross the streets and school crossing will be painted on the streets. In addition, two aging fire hydrants will be replaced.</p> <p>Along with this work, four handicapped ramps will be replaced with ADA compliant ramps. Currently, the handicapped ramps are not compliant with ADA standards. They can become slippery when wet, and are not at the correct slope. The ramps will be fitted with textured, truncated materials to minimize slips and provide a tactile surface for those with vision impairments.</p>
4	Project Name	South Davis Waterline Replacement
	Target Area	Countywide Service Area
	Goals Supported	Public Facilities and Improvements
	Needs Addressed	Create a Suitable Living Environment
	Funding	CDBG: \$280,000
	Description	Replace the water line replacement at 725 W. between Orchard Dr. and 3800 S. in North Salt Lake City. The area is in a qualified census tract (Census Tract 1264.06; Block Group - 2)
	Target Date	12/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	This project would directly affect 56 individuals based on the average population per household in Davis County of 3.3 individuals and multiplying by the number of homes (17) on 725 W.
	Location Description	North Salt Lake
	Planned Activities	These funds would be used to replace 780 feet of water main, service lines, and fire hydrants.
	Project Name	CDBG Grant Administration

5	Target Area	Countywide Service Area
	Goals Supported	Administration
	Needs Addressed	Provide Decent Housing Create a Suitable Living Environment Expand Opportunities for LMI Persons
	Funding	CDBG: \$169,674
	Description	Admin for PY 2022-2023
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	All residents in Davis County benefit from the CDBG program's focus on the Priority Needs: <ul style="list-style-type: none"> • Provide decent housing • Create a suitable living environment • Expand opportunities for persons who are LMI <p>Davis County expects the following outcomes over the course of the 2022 Action Plan.</p>
	Location Description	Countywide
	Planned Activities	Administering federal funds and ensuring compliance is a critical part of utilizing federal resources. Davis County is committed to utilizing CDBG entitlement funding for administration to help to continue growing a community development program that is efficient, effective, and resourceful. Davis County may have administration projects that include, but are not limited to: <ul style="list-style-type: none"> • General management, oversight and coordination • Providing local officials and citizens with information about the CDBG program • Preparing budgets and schedules • Preparing reports and other HUD-required documents • Program planning • Public Information • Monitoring program activities • Fair Housing activities • Indirect costs <p>Submission of applications for Federal programs</p>

6	Project Name	Davis Community Learning Center
	Target Area	Countywide Service Area
	Goals Supported	Public Services
	Needs Addressed	Expand Opportunities for LMI Persons
	Funding	CDBG: \$73,525
	Description	Expansion of a family support specialists to southern Davis County to help LMI children and families with food, clothing, housing and other services as needed.
	Target Date	12/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	Davis Community Learning Center expects to help an additional 50 adults and children with this funding.
	Location Description	Countywide
Planned Activities	Funding will be used to provide an additional family support specialist at the Bountiful Community Learning Center. An additional support specialist is needed because of the 3,346 students who have not returned to school since the pandemic began and are in need of services.	
7	Project Name	Donated Dental Services
	Target Area	Countywide Service Area
	Goals Supported	Public Services
	Needs Addressed	Expand Opportunities for LMI Persons
	Funding	CDBG: \$25,000
	Description	Donated dental services for LMI individuals who are uninsured.
	Target Date	12/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	In FY 2022, 136 unduplicated individuals were served with this program and they received \$167,014 in value of dental services. CDBG funding will allow Davis Donated Dental to expand services by 10% increasing capacity to see an additional 13-14 individuals.
	Location Description	Countywide

	Planned Activities	Funding will be used to expand services by covering increased program management staff time, lab fees (ex. crowns, partials, dentures), clinical supplies (barriers, face shields, gauze, etc.), client management software costs, vouchers for community dentists providing specialized services in their private offices, insurance, and office supplies.
8	Project Name	Home Ownership Assistance
	Target Area	Countywide Service Area
	Goals Supported	Housing
	Needs Addressed	Provide Decent Housing Create a Suitable Living Environment
	Funding	CDBG: \$200,000
	Description	Principal/interest rate reduction loans to LMI qualified families to combat the affordable housing crisis facing our community.
	Target Date	12/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	The County intends to help a minimum of four families through the inaugural year of this program and increase to additional families in future years.
	Location Description	Countywide
Planned Activities	This program will help LMI residents to afford a new home by providing assistance in the form of loans to help cover costs associated with purchasing a home.	
9	Project Name	Woods Cross City Home Rehab
	Target Area	Countywide Service Area
	Goals Supported	Housing
	Needs Addressed	Provide Decent Housing Create a Suitable Living Environment
	Funding	CDBG: \$200,000
	Description	Assist 2 LMI homeowners with housing rehabilitation due to soil subsidence.
	Target Date	12/31/2023

	Estimate the number and type of families that will benefit from the proposed activities	Two low/mod income families will have push piers installed on their home to correct structural deficiencies caused by severe soil subsidence.
	Location Description	Woods Cross City
	Planned Activities	CDBG funds will be utilized to support the residential rehabilitation of housing occupied by LMI families.
10	Project Name	Safe Harbor Domestic Violence Support
	Target Area	Countywide Service Area
	Goals Supported	Public Services
	Needs Addressed	Expand Opportunities for LMI Persons
	Funding	CDBG: \$40,000
	Description	Support for individuals and families in crisis due to domestic violence
	Target Date	12/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	Safe Harbor anticipates serving an additional 30 low- and moderate-income persons for a total of 330 persons served.
	Location Description	Countywide
Planned Activities	Domestic violence has risen significantly in the County since the start of the COVID pandemic. Domestic violence shelters are in need of support to increase their capacity to serve a growing number domestic violence victims and their families.	
11	Project Name	Community Integrated Employment
	Target Area	Countywide Service Area
	Goals Supported	Public Services
	Needs Addressed	Expand Opportunities for LMI Persons
	Funding	CDBG: \$27,000
	Description	Assistance to LMI families and persons with disabilities who are ineligible for funding through the state and seeking competitive employment in the community, or are already employed and in need of job coaching supports to maintain their current employment.

	Target Date	12/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	The project is designed to assist 25-30 people with low income and disabilities throughout the Davis County area.
	Location Description	Countywide
	Planned Activities	Funding will assist to cover the cost of the program including case management, job skills training, and job skills follow-up provided by a job coach.
12	Project Name	Health Professions Student Scholarships
	Target Area	Countywide Service Area
	Goals Supported	Public Services
	Needs Addressed	Expand Opportunities for LMI Persons
	Funding	CDBG: \$35,000
	Description	Establish and administer a scholarship fund for LMI qualified individuals to increase capacity in healthcare jobs, specifically Firefighters and Emergency Medical Technicians (EMTs). There is currently a shortage of Firefighters and EMTs across Davis County
	Target Date	12/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 30 LMI families will be provided with scholarships.
	Location Description	Countywide
Planned Activities	Demand for qualified healthcare workers continues to grow rapidly across the country. This growth has never been more apparent than in these last two years, as we have seen dedicated healthcare workers literally putting their own safety aside to help care for others during an unprecedented health crisis. As the pandemic continues, staff shortages and people leaving the health professions have only increased the need. This scholarship fund will allow low-to-moderate-income students to complete their training and get into the work field where they are desperately needed.	
	Project Name	Food Distribution Box Truck

13	Target Area	Countywide Service Area
	Goals Supported	Public Services
	Needs Addressed	Expand Opportunities for LMI Persons
	Funding	CDBG: \$45,000
	Description	Purchase of a box truck in order to increase capacity to pick up more food from grocery stores and to provide a mobile delivery option for LMI qualified families who don't have the ability to travel to physical pantry locations.
	Target Date	12/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	Bountiful Community Food Pantry expects to expand services by 5% with this funding for a box truck. That is an additional 2000 LMI individuals that will receive needed food assistance.
	Location Description	Countywide
	Planned Activities	These funds will be used to respond to the Coronavirus. Since the pandemic hit Davis County, the BCFP has seen an overall increase in food insufficiencies. At the BCFP there has been a 43% increase in services since 2019, the last pre-pandemic period. The BCFP continues to see new clients who are suffering from the economic turn down as a result of Covid-19. The increase in food costs, supply chain issues, and inflation have all been tied back to the pandemic and are affecting the LMI population in Davis County. The funds requested will be used to purchase a truck that will help meet the increased need in our area through food collection (Grocery Rescue and food drives) and food distribution.
14	Project Name	Landlord Tenant Mediator
	Target Area	Countywide Service Area
	Goals Supported	Public Services
	Needs Addressed	Expand Opportunities for LMI Persons
	Funding	CDBG: \$25,000
	Description	New staff person to work to mediate disputes between tenants facing eviction and landlords.
	Target Date	12/31/2023

	Estimate the number and type of families that will benefit from the proposed activities	By transitioning this part-time position to a full-time position, an additional 60 LMI qualified individuals facing eviction will be assisted.
	Location Description	Countywide
	Planned Activities	Expand the position of Landlord Tenant Mediator to a full-time position to work with additional landlords and tenants to prevent evictions and help tenants pay rent by connecting them with programs like emergency rental assistance and other state and federal rental assistance programs.
15	Project Name	Uninsured Behavioral Health Assistance
	Target Area	Countywide Service Area
	Goals Supported	Public Services
	Needs Addressed	Expand Opportunities for LMI Persons
	Funding	CDBG: \$96,475
	Description	Hiring a full-time therapist to assist with the increased mental health issues that LMI individuals face as a result of the pandemic.
	Target Date	12/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	It is anticipated that an additional 130 LMI uninsured individuals will be served with this funding request. Each person will receive up to 10 therapeutic visits (1,300 appointments).
	Location Description	Countywide
Planned Activities	CDBG-CV funds will be used to hire a full time therapist to address the increase in uninsured admissions since the public health emergency due to Covid. These funds will only be used for salary and benefits.	
16	Project Name	Clinton City ADA Ramp Replacement
	Target Area	Countywide Service Area
	Goals Supported	Public Facilities and Improvements
	Needs Addressed	Create a Suitable Living Environment
	Funding	CDBG: \$105,000

Description	The project includes the installation of an estimated 35 ADA curb ramps in one older neighborhood of Clinton City located near 1500 W 2600 N and 1500 W 800 N.
Target Date	12/31/2023
Estimate the number and type of families that will benefit from the proposed activities	There are approximately 5,606 people living in the census tract (1253.04) where this project will occur. The US Census estimates that 9.6% of residents in Clinton City have a disability. This project is therefore estimated to help approximately 500 individuals living in this census tract with a disability by providing ADA compliant curb ramps that will make moving about the community safer.
Location Description	The project is located near 1500 W 2600 N and 1500 W 800 N.
Planned Activities	This project involves the removal of non-compliant sidewalk ramps and construction of ADA-compliant ramps to assist the elderly and disabled in safely moving around the community.

AP-50 Geographic Distribution – 91.220(f)

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

The projects in FY 2022 do not have an emphasis on any one geographic area of the County. Funds are generally dispersed out geographically to have the greatest impact. The County does not have a singular concentration of low- to moderate-income residents.

While some projects are focused on a low- to moderate-income area (LMA), they are not part of a greater neighborhood reinvestment or a designated neighborhood Revitalization Strategy Area (NRSA).

Geographic Distribution

Target Area	Percentage of Funds
Countywide Service Area	100

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The County did not identify a geographic target area as a basis for funding allocation priorities. Goals and Projects are not limited to a specific area within the County.

The County's CDBG funding will be spent throughout the unincorporated portions of the County and the in the communities of;

- Bountiful
- Centerville
- Clinton
- Farmington
- Fruit Heights
- Kaysville
- North Salt Lake
- South Weber
- Sunset
- Syracuse
- West Bountiful
- West Point
- Woods Cross

Discussion

The cities of Clearfield and Layton are entitlement jurisdictions within the County. Therefore, projects are not generally undertaken in these communities with Davis County CDBG funding except under limited circumstances.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

Davis County expects the following outcome over the course of the 2022 Action Plan.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	4
Special-Needs	0
Total	4

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

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

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

Discussion

This estimate does not include the provision of emergency shelter, transitional shelter, or social services.

- Public facility and infrastructure improvements will benefit 3987 person
- Public services will benefit 2338 persons

AP-60 Public Housing – 91.220(h)

Introduction

This section describes what actions Davis County will take in the FY22 to carry out the public housing portion of the Strategic Plan.

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

The County does not have any specific program that solely targets providing services to residents of public housing. However, the County is launching a new home ownership assistance program that aims to provide direct financial assistance to low/mod income families in the form of principal or interest rate reduction loans. Given the skyrocketing cost of housing and rising interest rates, coupled with the lack of availability of land and properties available for redevelopment, the County believe this is currently our best option to assist residents of public housing potential get into a home.

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

DCHA is committed to providing quality, affordable housing to County residents. A Resident Advisory Board (RAB) was formed to assist DCHA with various issues relevant to apartment living. Staff and residents are working together and making new strides in creating safer communities. The RAB members are key players in the quest to build safe communities and are committed to making their complexes a place they are proud to call home.

Future Advantage Savings Track

Current Housing Choice rental assistance recipients are eligible to apply for the Future Advantage Savings Track (FAST). This program offers support and incentives to qualified families that are focused on completing goals.

Home Ownership Assistance

- **Davis County** - Loans up to \$50,000 are for income-qualified homebuyers. Loans can be used to reduce the principal amount of a first mortgage, buy down an interest rate to reduce monthly payments, and/or cover up to 50% of the required down payment for the home purchase and closing costs. The purchase price cannot exceed \$400,000. *This program is not available in Clearfield or Layton.*

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

provided or other assistance

Davis County Housing Authority is not designated as troubled.

Discussion

Davis County Housing Authority (DCHA) strives to maintain high-quality management and operations of its housing programs and units. DCHA uses various HUD devised manuals in implementing its management and maintenance policies, including Admissions and Continued Occupancy Handbook, PH Maintenance Plan Document, FSS Action Plan, Public Housing Assessment System Manual, Section 8 Administrative Plan, Housing Inspection Manual, Section 8, and Voucher Program Master Book, and HUD Handbook 7420.7.

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

Introduction

The County is the convener of the Local Homeless Council (LHC) and works with all the parties encouraging collaboration and coordination to manage the homeless issues in the County.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The county does not currently receive other HUD funds, including HOME, ESG, or HOPWA.

Davis County chairs the Utah Continuum of Care Balance of State - Davis County Local Homeless Council (LHC). The Davis County LHC utilizes Coordinated Entry to provide services to people experiencing homelessness. Coordinated Entry is an essential process through which people experiencing or at risk of experiencing homelessness can access the crisis response system in a streamlined way, have their strengths and needs quickly assessed, and quickly connect to appropriate, tailored housing and mainstream services within the community or designated region. When possible, the assessment provides the ability for households to gain access to the best options to address their needs, incorporating participants' choices rather than being evaluated for a single program within the system. The most intensive interventions are prioritized for those with the highest needs. The local access points to the coordinated entry system provide the assessment, information and referrals, and other resources to the person seeking housing.

The local access points to the coordinated entry system provide the assessment, information and referrals, and other resources to the person seeking housing.

The County coordinates the annual homeless Point in Time (PIT) Count. Coordination is done with the participating LHC agencies, cities, and local law enforcement in the County.

Addressing the emergency shelter and transitional housing needs of homeless persons

The County funds several supportive and transitional housing in the County and regionally for individuals experiencing homelessness.

- The County has purchased supportive housing, single-family units converted into multifamily units, in years past for Davis Behavioral Health to support their clients who need housing while in treatment.
- The County supports the rehabilitation and upgrades to the Safe Harbor domestic violence

shelter, offering victims transitional housing and shelter from their perpetrators.

- The County supports St. Anne's/Lantern House with Social Service Block Grant funds to support Davis County residents seeking assistance from homelessness.

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

The County works with all the partners across the county to improve and build affordable housing. The County has partnered in the past with Davis Community Housing Authority to fund several programs that assist families with affordable housing. The County has adopted the Utah Senate Bill 34 mandate for affordable housing, as have most of the 15 cities in the County. The County continues to encourage the production of affordable housing units in the county.

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

Davis County recognizes the potential for residents to risk homelessness during transitional periods in their life mentioned above.

The following programs, at least in part, address homeless prevention and the County intends to fund several of these programs:

- **Safe Harbor:** This organization provides emergency shelter and transitional housing services to those who are homeless or at risk of becoming homeless
- **Davis Behavioral Health:** Low-income housing for persons with mental disabilities or substance abuse issues.
- **Open Doors:** The facility provides rapid rehousing services, transitional housing and financial and housing counseling.
- **Lantern House,** in nearby Weber County, has clients from Davis County who receive services. Lantern House is the largest homeless shelter in northern Utah. Lantern House provides food, shelter, and critical services to the homeless community.
- **Davis Community Housing Authority** administers the Section 8 Housing Voucher programs and

operates a number of public housing facilities that assist homeless families with children.

Davis County also hosts a Human Services Cabinet with directors of support agencies monthly to address homelessness within the County. Davis County commissioner chairs the cabinet. Local stakeholders meet monthly to discuss the causes and remedies to homelessness. Input gathered during these meetings is utilized for the CDBG program.

Discussion

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

Introduction:

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

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

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

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

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

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

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

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

Discussion:

AP-85 Other Actions – 91.220(k)

Introduction:

Davis County has identified CDBG priority needs as the following:

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

Actions planned to address obstacles to meeting underserved needs

Davis County plans to undertake the following activities in order to carry out the strategies outlined in the plan.

- Continue to chair and facilitate the Local Homeless Committee (LHC)
- Review the results from the 2021 AI and work toward a plan for implementation that will help address the obstacles to meeting the needs of the underserved population
- Work with service providers from around the County and region in order to facilitate strategies that meet the needs of the underserved
- Continue investing in the improvement and rehabilitation of older housing stock

Actions planned to foster and maintain affordable housing

Davis County's antipoverty strategy involves supporting local nonprofit organizations that provide counseling, teach life skills, and offer all types of other assistance to those residents living in poverty. Davis County's program coordinates with those entities that are best equipped to address poverty issues.

Additionally For PY22, the County is going to administer its own homebuyer assistance program to County residents in order to address the disproportionate affect that rising home prices and interest rates are having on low/mod income families. The County believes this is the most effective way that the County can address affordable housing at this time.

Actions planned to reduce lead-based paint hazards

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

Davis County's CDBG projects, which require lead-based paint actions, are generally limited to housing rehabilitation. The process involves the following areas: notification, lead hazard evaluation, lead hazard reduction, and clearance. CDBG housing rehabilitation projects do not require ongoing lead-based paint maintenance. Lead-based paint activities apply to all homes built before 1978.

The County has written policies and procedures for all programs required to comply with the HUD lead-safe housing rule (LSHR). Additionally, the County requires lead-based paint policies and procedures with any partners who may administer these programs on the County's behalf. Contractors in the housing rehabilitation program have lead-based paint requirements integrated into their contract for services with the homeowner.

Actions planned to reduce the number of poverty-level families

Davis County's antipoverty strategy involves supporting local nonprofit organizations that provide counseling, teach life skills, and offer all types of other assistance to those residents living in poverty.

Additionally, homeownership is one of the most effect ways for families to build wealth. Assisting families living in poverty purchase homes through the County's new homeownership assistance program will further reduce the number of families in Poverty in Davis County.

Actions planned to develop institutional structure

The County Community & Economic Development Department will continue to develop the structure and processes to ensure timely filing of the Action Plan, CAPER, and documents with HUD. County staff involved with CDBG will attend training provided by HUD throughout the year, including the HUD Region VIII CPD All-Grantee Conference held annually. Staff will continue to coordinate grant activities with the

Davis Council of Governments, the Salt Lake County Grants Coordinating Committee, the Balance of State Continuum of Care, and other entities. County staff will also assist and train sub-grantee staff to collect the required information and maintain appropriate records and provide the County with the appropriate information in reports. The Grant Auditor will work closely with other County staff in finance and legal to ensure understanding of program requirements.

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

service agencies

Davis County hosts the Davis Local Homeless Council that coordinates homeless services under the Balance of State Continuum of Care system that allocates HUD homeless funds to local providers. The County coordinates the allocation of CDBG and SSBG funds to area nonprofits to increase the coordination and effectiveness of services for homeless-related services. A review committee reviews applications for both CDBG and SSBG programs and coordinates funds allocated to area nonprofit agencies. The County has a small cadre of nonprofit service providers, so coordination occurs at the county grant allocation level and in formal and informal networks among the providers. For example, a case manager network coordinates services among state agencies and local nonprofit agencies.

Discussion:

Program Specific Requirements

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

Introduction:

Davis County does not have any projects that utilize the national objective of urgent need or slum blight. The County estimates that 100% of CDBG funds will be used to benefit persons of low- and moderate income.

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(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%

