

CR-05 - Goals and Outcomes

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

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

As an Entitlement Jurisdiction, The City of West Jordan (“City”) receives an annual allocation of CDBG funds. During Program Year 2021 (“PY 2021”), the City received a total allocation of \$579,260. This CAPER will address the PY 2021 Annual Action Plan as well as Cares Act projects and activities.

PY 2021 is the first year the City disbursed funds allocated from the CARES Act. The City received a total of \$612,242 in CARES Act funds.

The goals and objectives advanced during PY 2021 included the following:

- Safe and Decent Housing. Projects undertaken to advance this goal were Emergency Home Repair, Housing Rehabilitation, and Downpayment Assistance.
- Provision of Public Services. The public service providers the City partnered with provided services such as emergency services to victims of domestic violence; crisis nursery; youth mentoring; legal assistance for victims of domestic violence; and homeless shelter operation. An award was made for dental care for senior citizens, but the subrecipient did not provide an invoice for reimbursement.
- Provision of Public Facilities. The City started two projects in PY 2021. The first is a park rehabilitation project in Oquirrh Shadows neighborhood. The second is a sidewalk replacement project in the Dixie Valley Neighborhood.
- Planning and Administration. The City utilizes two employees (one each from Planning and Finance) to administer the CDBG program. There are also interns hired as needed.

PY 2021 Accomplishments

Through the use of PY 2021 CDBG funds, the City was able to progress towards the majority of Consolidated Plan goals.

- Safe and Decent Housing: The City provided a total of 37 emergency and access repairs; and offered housing rehabilitation and downpayment assistance programs.
- Provision of Public Services: The City provided assistance to 628 LMI persons and households for activities described above.

- Provision of Public Facilities: The City has signed a contract to complete the playground rehabilitation project. The sidewalk project in the Dixie Valley area is anticipated to be posted out for bidding during the Fall/Winter season with construction starting in Spring.

Additional PY 2020 Accomplishments. In addition to accomplishments from PY 2021 the City had additional accomplishments from PY 2020 activities which were not reported on that CAPER due to contract extensions.

CARES Act “CV” Accomplishments

The City distributed some of these funds to our current public service providers, and developed a new project, Senior Services. The public services providers utilizing the City’s CV funds are South Valley Sanctuary providing emergency housing, counseling and food pantry services to victims of domestic violence; The Family Support Center providing a crisis nursery; and Utah Community Action providing subsistence payments. The Senior Services project provides a meal delivery service to senior citizens by local restaurants.

- Toward the goal of Provision of Public Services the CV activities provided assistance to 1,024 LMI persons and households during PY 2021.

After creating the CAPER template some changes were made in Tables 1 and 2. These changes are based on the following:

Accomplishments for PY 2021 auto populated in Table 1 with PY 2020 numbers. Actual numbers in Table 2 reflected only PY 2021.

Accomplishments for PY 2021 were added into Table 1 and the sum of PY 2020 and 2021 were added into Table 2.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Goal #1: Safe and decent Housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	400	64	16.00%	65	37	56.92%
Goal #1: Safe and decent Housing	Affordable Housing	CDBG: \$	Direct Financial Assistance to Homebuyers	Households Assisted	25	2	8.00%	2	0	0.00%
Goal #1: Safe and decent Housing	Affordable Housing	CDBG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0				
Goal #2: Provision of Public Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	8240	1537	18.65%	1793	826	46.07%
Goal #2: Provision of Public Services	Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		7	0	0.00%
Goal #2: Provision of Public Services	Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	685	154	22.48%			
Goal #2: Provision of Public Services	Non-Housing Community Development	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0				
Goal #2: Provision of Public Services	Non-Housing Community Development	CDBG: \$	Homelessness Prevention	Persons Assisted	120	72	60.00%			

Goal #3: Provision of Public Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	10000	5855	58.55%	1000	8430	843.00%
Goal #4: Planning & Administration	Non-Housing Community Development	CDBG: \$	Other	Other	5	2	40.00%	1	1	100.00%

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

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

Three of our high priorities in the City are Homeownership, Home Rehabilitation, and Emergency Home Repair and Access Improvement. Of all the PY 2021 activities, the highest funded and drawn activity was our Emergency Home Repair and Access Improvement Activity. The City used 44.98% of drawn funds from the PY 2021 grant on that one activity. Although projects for Home Rehabilitation and Down Payment Assistance were offered, no qualified applications were submitted and completed this year. The City is currently under contract with one homeowner for an extensive Home Rehabilitation project to be completed during PY 2022.

Another 13 high priorities discussed in the Con Plan are public services. The City funded all but two applications for public services this program year, and used 14.79% of the total annual grant for provision of public services.

The last high priority listed in the Con Plan is ADA ramps. Due to the excessive amount of unspent funds the City must use, different public facility projects have been selected to speed the use of those funds. In PY 2021 Neighborhood Infrastructure Project has had a very high priority and those funds will start being drawn soon.

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG
White	477
Black or African American	28
Asian	8
American Indian or American Native	6
Native Hawaiian or Other Pacific Islander	12
Total	531
Hispanic	175
Not Hispanic	688

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

Narrative

There is no place in the table to report Multi-racial families and individuals. In addition to the 531 families and individuals served, there were also 332 multi-racial individuals and families with 55 of them being hispanic.

The City has stressed the importance of providing outreach to all underserved populations for all programming. This is covered in the training that is provided to all agencies interested in applying for the federal dollars and again during the contract training provided to agencies that are successful recipients of the funds. Outreach and non-discrimination is also assessed for all agencies when they are monitored during the program year. All of our agencies either have staff that is bi-lingual or they have access to translation services. Many of the informational pamphlets are available in both English and Spanish.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	579,260	380,916

Table 3 - Resources Made Available

Narrative

PY 2021 Disbursements

Disbursements for projects benefiting Low-to Moderate-income persons, housing, and areas totaled \$281,661.14

Disbursements for administration totaled \$99,254.45

CARES Act Disbursements

In addition to regular funds, three of our returning public service provides utilized \$79,065.95 to prevent, prepare for, and respond to coronavirus - typically through hazard pay, personal protection equipment, and subsistence payments. The City started a new project named Senior Services which provided hot meals delivered from local restaurants to persons aged 65 and older who live in the City of West Jordan. This project helped the senior citizens by facilitating social distancing. This project used \$162,688.22 of the CARES Act funds. Two members of City staff and several interns managed these projects and activities, and used \$84,611.99 of the CARES Act funds for administration purposes.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Oquirrh Shadows	3	0.62	

Table 4 – Identify the geographic distribution and location of investments

Narrative

Due to a problem with the Con Plan which was too late to fix for the purposes of this CAPER, only one area of geographical distribution appears on this CAPER. This issue will be corrected during PY 2022.

Most of the projects and activities occur citywide, with some neighborhood infrastructure projects in the geographic areas of Oquirrh Shadows and Dixie Valley. Both areas have an infrastructure project in progress and funds from PY 2021 were used to pay for partial environmental studies that staff was not able to complete without specialized support. Those two activities totaled \$7,275. Together 1.25% of

the annual funding went to the two target areas, and it is anticipated that most of the CDBG funds the City has available for funding up to the PY 2022 funding will be used for these two projects.

CDBG allocations were not limited to specific geographic areas of West Jordan. All CDBG funds were allocated for the benefit of low and moderate-income residents. Program expenditures were tracked by each agency and the City for income verification as well as residency requirements. The City makes allocations based on the benefits provided to very low, low, and moderate-income residents.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

No matching funds were required. There were no local or state funds used to leverage the CDBG funds received by the City during PY 2021, however, plans are in place for some local funds to be leveraged to complete our Low- to moderate-income neighborhood infrastructure projects that are in progress. The two infrastructure projects which began in PY 2021 are located on city-owned property including parks and street right-of-way.

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	60	37
Number of Special-Needs households to be provided affordable housing units	0	0
Total	60	37

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	60	37
Number of households supported through Acquisition of Existing Units	2	0
Total	62	37

Table 6 – Number of Households Supported

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

While the City of West Jordan has no direct CDBG funding for the development of new affordable housing, the City operates as part of the Salt Lake County HOME Consortium. Through the use of HOME funds, the consortium has helped finance the development and improvement of 58 rental housing developments with over 2,000 rental units. Of these units, a total of 136 affordable senior housing units have been developed in West Jordan along with 2 Habitat for Humanity homes. HOME funds continue

to be critical in helping support and bring together funding for special needs rental housing developments.

The City continues to provide downpayment assistance to homebuyers and we receive many inquiries about the program. Over the last several years, the price and availability of affordable units has made qualification for the program difficult for many LMI persons. As the housing market continues to slow in the region we will continue to offer the program.

The City continues to provide a Housing Rehabilitation program for LMI homeowners. During 2021, new CDBG staff recognized that our Revolving Loan Funds had not been receipted into IDIS. During PY 2022 staff will resolve that issue and begin advertising the program in order to utilize the funds on hand to rehabilitate existing homes.

An emergency home repair and accessibility program is available through our partner Assist, Inc. During PY 2021 they completed 21 service requests of the proposed 60 (61.66%). The low percentage was due to many factors including delay of starting the subrecipient agreement, supply chain issues, rise in construction costs, and contractor availability. The delay in the subrecipient agreement was a carryover of the delay in PY 2020 due to change in CDBG staff changes. The PY 2020 subrecipient agreement was late being executed and to give the subrecipient ample time to expend their grant funds, the PY 2020 agreement was extended through December 2021, which delayed the start of the PY2021 agreement until January 2021. This will also carry over into PY 2022 for three months, however, 2022 will be the last year of carrying over the agreements to catch up.

Discuss how these outcomes will impact future annual action plans.

In order to address the shortcoming of reaching our goals, we will adjust the budget funding to match performance, or anticipated performance based on the housing market as well as the rapidly increasing cost of building supplies and contractor expense. We will also have budget adjustments due to the shifting of some emergency home repairs to the housing rehabilitation program.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	13	0
Low-income	19	0
Moderate-income	5	0
Total	37	0

Table 7 – Number of Households Served

Narrative Information

The housing market in West Jordan over the last several years has seen severe rises in home prices and rents. Although the City offers housing programs including downpayment assistance, housing rehabilitation, emergency home repair, and housing counseling/subsistence payments to help our residents, the economy, supply chain, and contractor shortages, have made these programs difficult for the residents to use. Although the housing market has started slowing, and some extremely large regional construction projects have finished which may ease up on the supply of building materials such as concrete, PY2021 was difficult for all residents to buy, rent, or maintain/rehab their existing homes.

CDBG staff receives frequent inquiries into the downpayment assistance program, but with the astonishing price of homes in the area, almost all applicants who can qualify for the mortgage receive too much annual income to qualify for the City's program. As the market begins to slow into PY2022, staff anticipates the program to be more easily utilized by residents wishing to purchase a home in West Jordan.

The Housing Rehabilitation Program has been temporarily stalled due to the discovery of cash on hand paid into the City's revolving loan fund accounts not being receipted into IDIS. Staff anticipates having that situation resolved by December 2022 and having that program up and running again, targeting our low- to moderate-income qualifying census blocks with information regarding the program.

During PY2021, the City of West Jordan provided affordable housing services to a total of 37 households, nearly 27% more than last year. All of these services were through the emergency home repair program run through our partner, Assist, Inc. Assist has completed all of these repairs in households of very low-, low-, and moderate-income families, with repairs ranging from roof repair, to window replacement, electrical panels, to leaking faucets.

The City anticipates prioritizing housing programs over the next few years with increased funding in these programs.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

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

The City provides funds to three separate agencies working to prevent homelessness in West Jordan as well as throughout Salt Lake County. These agencies are The Road Home, South Valley Sanctuary, and the Utah Community Action Program. For PY 2021, YWCA applied for and was awarded funding from West Jordan, but declined their award and did not apply for funds for PY 2022. Utah Community Action did not participate in PY 2021, but is participating in PY 2022 funding.

The Road Home is the single most comprehensive homeless shelter provider in the Salt Lake Valley. They operate the main shelter in downtown Salt Lake and the Midvale shelter which has recently been rebuilt and transitioned from a winter housing shelter to a year-round family shelter. Both facilities serve an average of 7,000 clients over the course of the year.

South Valley Sanctuary provides services to both men and women who are victims of domestic violence. The South Valley Sanctuary developed its first Community Resource Center in the West Jordan City Hall and expanded to an additional 3 locations since then. The City Hall location has been temporarily shut down due to a remodel of the building, but is anticipated to reopen in calendar year 2023 with an even larger space. The resource centers and hotline provide resources available for a broader range of needs without having to shelter all individuals. The program provided services to a total of 289 West Jordan residents during this fiscal year.

Addressing the emergency shelter and transitional housing needs of homeless persons

Each year, the City provides funds to The Road Home as they are the lead entity in ending homelessness in Salt Lake County. Their efforts provide homeless persons with temporary shelter, emergency winter shelter and counseling to address issues facing their clients. The City also participates with Salt Lake County by participating in their comprehensive collaborative approach to end homelessness as a member of the HOME Consortium voting on the Allocation Committee annually. This committee reviews applications and annually gives HOME funds to transitional housing providers.

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

address housing, health, social services, employment, education, or youth needs

The City of West Jordan is aware of the critical and ongoing need of new construction of affordable rental units. Lower incomes, increasing rents during PY 2021, and the economic struggle going on for nearly three years now due to the coronavirus pandemic has increased the affordability gap between residents income and their housing costs. The City continues to support and participates in the Salt Lake County HOME Consortium for the development of affordable units. The City has developed a total of 136 senior units in WEst Jordan and supported the development or numerous developments throughout the County.

The City partners with and makes referrals to public service providers who provide rapid rehousing and housing counseling. Our partner, The INN Between, provides respite care for LMI and/or homeless individuals with nowhere to go after they are discharged from hospitals. The City partners with ASSIST, Inc. to make emergency home repairs, and provides the Housing Rehabilitation Program to keep families in existing homes that are safe and decent. The City is aware of the critical need for housing the most vulnerable and works with Salt Lake County to alleviate the need.

Although the City does not offer housing options for homeless people who have been discharged from mental health facilities, foster care and corrections programs, there are several group homes located in West Jordan for which CDBG staff can make referrals. Homeless persons who require respite care after being released from a health care facility can be referred to our partner, The INN Between by CDBG staff.

CDBG staff annually attends the Utah Housing Coalition's Housing Matters Conference. Staff has made contacts with low-income developers and has arranged meetings between them and key staff within the City to begin discussions of constructing low-income housing to accommodate the many new warehouse and industrial employees being added to the City.

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 City of West Jordan recognizes the importance of prevention, rehabilitation, education, and transitional efforts to permanent housing for at-risk or homeless persons. The City continues to support the Salt Lake County HOME Consortium in providing assistance for short-term rental assistance and emergency home issues to keep people in their existing homes instead of becoming homeless. Other ways the City has participated in this effort is partnering with and providing referrals to public service

providers who provide rapid rehousing and housing counseling, as well as peripheral agencies that can help cost-burdened LMI persons meet their needs such as Big Brothers Big Sisters, Senior Charity Care Foundation, Legal Aid Society of Salt Lake, ASSIST, and Housing Rehabilitation program.

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

Actions taken to address the needs of public housing

The City of West Jordan does not own or operate or manage any public housing. The West Valley Housing Authority and the Housing Authority of Salt Lake County operate in entitlement cities of the County the City works with them closely as they develop new housing plans in West Jordan.

The CDBG staff is available to act as a resource by providing direct information to persons calling-in or visiting City Hall concerning the need for public housing. Information will be provided including contact information, program information and actual calling for persons in need of assistance without means to contact the local public housing agency.

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

No actions were taken during PY2021 since the City of West Jordan does not operate a public housing agency. However, the Downpayment Assistance Program is open to any person wishing to purchase a home in West Jordan.

Actions taken to provide assistance to troubled PHAs

No actions were taken during PY 2020 since the City of West Jordan does not operate a public housing agency.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The City has completed two separate housing plans addressing various housing issues. The Regional AI for Salt Lake County which is addressed in the last section of CR-35 and The Moderate-Income Housing Plan was updated during PY2020 and identifies the greatest needs and how to mitigate the negative effects of public policies that serve as barriers to affordable housing as discussed as follows:

The Moderate-Income Housing Plan identified the City as having a substantial number of affordable housing units in the City at a value of 80% of the median price in Salt Lake County. However, due to the housing boom in the valley and surrounding counties, this number has been reduced substantially in the last two-three years. The City reviews this plan each year and makes updates as necessary and appropriate to provide a pathway for availability of moderate-income homes.

In the last few years, the State has legislated that Accessory Dwelling Units be allowed in all jurisdictions. West Jordan has responded by amending the Zoning Code to allow for internal accessory dwelling units in all single-family, detached dwellings, and external accessory dwelling units are allowed in residential areas with a lot size of 10,000 square feet or larger.

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

The primary obstacle to meeting the underserved needs in the City is the lack of available funding to the City and to the various non-profit agencies the City partners with in serving the low- and moderate-income residents. The difficulty in leveraging funding is magnified by the decrease in public and private funds. This issue is not only found in West Jordan but in almost every jurisdiction in the country.

In the areas of addressing the concerns with Human Capital and Neighborhood & Economic Development, the City still works with Wasatch Front Regional Council, Salt Lake County Grants Committee, the United Way, Salt Lake Homeless Coordination Committee (COC) as well as many local nonprofits to develop partnerships to fund various activities identified in our needs analysis. In addition, The City works closely with various housing agencies, social service providers, aging and disability organizations to gather data and to identify service gaps in West Jordan and Salt Lake County. The City is continuing to work with developers and businesses to provide future affordable housing and employment opportunities.

Activities during PY 2022 also included the following:

Neighborhoods: The City has identified several locations for Low- to moderate-income neighborhood infrastructure projects and has been working on a large sidewalk replacement project in the Dixie Valley Neighborhood which is anticipated to be completed by the end of calendar year, the City has also begun work on two parks projects and a storm drain project. We anticipate those projects to go out to bid in early 2024. The City has also increased its level of code enforcement in the City through both enforcement and education to the public on how to avoid citations.

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

More than 85% of the City housing supply was constructed after 1978, so the issue of lead-based paint is not a major issue in the City. However, the city provides information concerning lead base paint on the webpage and in each and in every application for housing rehabilitation and home purchase funded with CDBG funds.

In the Housing Rehabilitation Program and Downpayment Assistance Program, each house constructed prior to 1978 is inspected for lead-based paint by a certified inspector. If an issue is identified, then a work mitigation plan is established. No issues were identified during the PY 2021 year.

In the emergency home repair and access program operated by ASSIST, Inc., each home is inspected by their staff and a certified staff person for lead-based paint. No rehabilitation issues were identified by ASSIST, Inc. during PY 2021.

Both inspectors utilized by the City programs and ASSIST, Inc. are current and maintain their certifications as required.

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

The PY 2021 Annual Action Plan funded no direct programs toward job training or education to assist families out of poverty. The city funded what we feel were support services for low- and moderate-income families to maintain their place of residency with emergency rent assistance, home repairs and rehabilitation and counseling services. Indirectly the city feels that through these programs, we assisted several families from falling deeper into poverty and maintain a chance for them to move upward.

To assist in the reduction of poverty-level families in West Jordan, the City has continued to support the local nonprofits serving the community. The City did not fund any projects during this timeframe requiring Section 3 business participation.

Efforts of the City have included the location of the Amazon facility which provided 1,500 new jobs. We anticipate that these new higher paying jobs will increase the opportunity for the poverty-level families in West Jordan to make a living wage to afford decent and safe housing.

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

The City of West Jordan provided funding to non-profit agencies located both in and outside of the West Jordan community. These agencies all serve LMI persons with assistance for affordable housing to special needs and homeless populations. Our funding along with the private sector's provides an

important collaboration to provide the services and programs needed for housing and community development.

During PY 2021, the City continued these existing partnerships and established new relationships with both for-profit and non-profit organizations to address the City's housing and community development needs. Assistance provided to our community service partners enable these partnerships to grow.

The City continued to work with Salt Lake County and all entitlement cities in the Salt Lake Valley to coordinate efforts and funding to stop any duplication of projects and to get the most efficient use of our limited funds. The City participates in a monthly non-profit partners meeting to create a more effective communicative environment.

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

The City works in concert with the nonprofit social service and housing providers to identify gaps in service delivery. The City works with Salt Lake County and the other entitlement cities in the Salt Lake Valley to coordinate these efforts on a countywide basis. In addition to the local governments, the City remains in contact with local affordable housing developers such as Utah NonProfit Housing Corporation to address their needs for future housing projects within the City and throughout the County.

The City met with all entitlements during PY 2021 multiple times at their regular Grants Committee meetings and with housing developers and providers during the HOME Consortium project application review meetings.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

AI Concerns

1. Expressed Housing Ratio Goal of 83/17 is Regional Impediment – West Jordan's recent housing plan articulates a long-term goal of an owner to renter ratio of 83 percent to 17 percent. This renter ratio is about half the current countywide ratio. Most housing economists believe that in the future the owner to renter ratio will likely move in the direction of more renters due to affordability, changing demographics, sluggish incomes, and housing preferences. Given these conditions, a long-term goal that reduces the ratio from the current 20 percent to 17 percent is a regional impediment to housing opportunities for protected classes. The population of West Jordan is expected to increase by 50,000 by 2030. It will be one of the most rapidly growing cities in the county. To limit rental housing to 17 percent of the housing inventory in a large and rapidly growing city is contrary to a regional approach to fair housing.

At the end of Calendar Year 2020, the City reviewed the current and projected Housing Ratio Goal of

83/17. It was determined that the current rate of development and the number of proposed projects for the City is currently at a 74/26 ratio. This is due to the development of some multifamily properties in the City with increased density.

2. Omission of Incentives for Rent-Assisted Rental Housing – Due to increasing land costs incentives such as density bonuses and fee waivers for rent-assisted projects would support and stimulate apartment development providing affordable rental housing opportunities. West Jordan has no incentives for affordable housing development.

Although there are no across the board incentives such as density bonuses, development plans can propose increased density based on amenities provided in the development plan. The density bonuses must be approved by City Council at the beginning of the development process.

3. Housing Plan is vague on Future Needs by Type – The West Jordan housing element (2012) does not quantify current or projected housing needs for moderate income households but rather discusses only overall housing demand and demand for elderly population. Greater detail on housing needs by income group would help clarify long-term housing plan.

During PY 2021 a General Plan update has been underway and elements from the most recent Moderate-Income Housing Plan will be taken into consideration. Final approval of the updated General Plan is anticipated by the end of this calendar year.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

All subrecipients of PY2020 were monitored during PY 2021. A base level monitoring was performed using a Risk Assessment Form, Subrecipient Monitoring Checklist, Exhibit 3-1 Eligibility, Exhibit 3-3 LMI Limited Clientele, Exhibit 3-16 Guide for Review of Subrecipient Management, and Exhibit 3-17 Overall Management Systems. Each entrance and exit conference were conducted remotely with an in-person monitoring session on-site with the subrecipient staff.

During PY2022 all subrecipients of PY2021 will be monitored using a Risk Assessment Form, Subrecipient Monitoring Checklist, Exhibit 3-18 Guide for Review of Financial Management, and Exhibit 3-19 Guide for Review of Cost Allowability.

Minority business outreach will occur when the City engages in economic development activities.

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

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

The public notices (English and Spanish) for the CAPER were published in the Salt Lake Tribune on September 11, 2022.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

No changes to the program objectives were made during PY2021.

As a result of experiences, the City's CDBG staff have undertaken the writing of a new Policies and Procedures Manual which is anticipated to be approved by City Council by the end of this calendar year.

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

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

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

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	0	0	0	0
Total Labor Hours					
Total Section 3 Worker Hours					
Total Targeted Section 3 Worker Hours					

Table 8 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

Other.					
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Table 9 – Qualitative Efforts - Number of Activities by Program

Narrative

The City had no projects in PY2021 in which Section 3 was required.

Attachment

2021 CAPER Affidavit of Publication

PROOF OF PUBLICATION

CUSTOMER NAME AND ADDRESS

CITY OF WEST JORDAN
TANGEE SLOAN
8000 S REDWOOD RD
WEST JORDAN, UT 84088
tangee.sloan@westjordan.utah.gov

ACCOUNT NUMBER

5227

ACCOUNT NAME

CITY OF WEST JORDAN

TELEPHONE

801-569-5116

ORDER

SLT0019202

CUSTOMER REFERENCE NUMBER

CAPTION

West Jordan Announces Public Comment Period for the 2021-2022 Consolidated Annual Performance and Evaluation Report. The City of West Jordan has prepared its annual performance report to the U.S.

TOTAL COST

\$156.20

CUSTOMER'S COPY

West Jordan Announces Public Comment Period for the 2021-2022 Consolidated Annual Performance and Evaluation Report

The City of West Jordan has prepared its annual performance report to the U.S. Department of Housing and Urban Development on the uses and results of its funding for fiscal year July 1, 2021 through June 30, 2022. West Jordan receives grants through the Community Development Block Grant Program (CDBG).

The Consolidated Annual Performance and Evaluation Report (CAPER) will be available for public review and comment for 15 days, from **September 11 - September 26, 2021**.

This report reviews the progress that has been made in carrying out the second year of the 2020-2024 Consolidated Plan and 2021 Action Plan.

The report contains:

1. Summary of projected accomplishments compared to actual performance;
2. The status of actions taken during the year to fully implement the overall strategy defined in West Jordan's Five-Year Consolidated Plan, the 2021 Action Plan; and
3. A self-evaluation of progress made during the last year in addressing identified priority needs and objectives.

A hard copy will be available during regular business hours in the Community Development Department of West Jordan, Utah beginning Monday, September 12, 2021.

Written citizen comments will be accepted from **September 12 - September 26, 2021**. Please address all comments to Lisa Elgin at lisa.elgin@westjordan.utah.gov.

Comments may also be mailed to City of West Jordan CDBG Program, 8000 South Redwood Road, West Jordan, Utah 84088. For further information contact Lisa Elgin at (801) 569-5103.

In accordance with the Americans with Disabilities Act, the City of West Jordan will make reasonable accommodations for participation in the meeting. Request for assistance can be made by contacting the Community Development Block Grant Office at 801-569-5103, providing at least three working days advance notice of the meeting. TTY 711.

SLT0019202

AFFIDAVIT OF PUBLICATION

AS THE SALT LAKE TRIBUNE, INC. LEGAL BOOKER, I CERTIFY THAT THE ATTACHED ADVERTISEMENT OF West Jordan Announces Public Comment Period for the 2021-2022 Consolidated Annual Performance and Evaluation Report. The City of West Jordan has prepared its annual performance report to the U.S. FOR CITY OF WEST JORDAN WAS PUBLISHED BY THE SALT LAKE TRIBUNE, INC., WEEKLY NEWSPAPER PRINTED IN THE ENGLISH LANGUAGE WITH GENERAL CIRCULATION IN UTAH, AND PUBLISHED IN SALT LAKE CITY, SALT LAKE COUNTY IN THE STATE OF UTAH. NOTICE IS ALSO POSTED ON UTAHLEGALS.COM ON THE SAME DAY AS THE FIRST NEWSPAPER PUBLICATION DATE AND REMAINS ON UTAHLEGALS.COM INDEFINITELY. COMPLIES WITH UTAH DIGITAL SIGNATURE ACT UTAH CODE 46-2-101; 46-3-104.

PUBLISHED ON 09/11/2022

DATE 09/22/2022

STATE OF UTAH
COUNTY OF SALT LAKE

SUBSCRIBED AND SWORN TO BEFORE ME ON THIS 22nd DAY OF SEPTEMBER IN THE YEAR 2022

BY Jordyn Gallegos

SIGNATURE




NOTARY PUBLIC SIGNATURE

2021 CAPER Affidavit of Publication SPANISH

90 S 400 W STE 700
SALT LAKE CITY, UT 84101-1431

The Salt Lake Tribune

PROOF OF PUBLICATION

CUSTOMER NAME AND ADDRESS

CITY OF WEST JORDAN
TANGEE SLOAN
8000 S REDWOOD RD
WEST JORDAN, UT 84088
tangee.sloan@westjordan.utah.gov

ACCOUNT NUMBER

5227

ACCOUNT NAME

CITY OF WEST JORDAN

TELEPHONE

801-569-5116

ORDER

SLT0019203

CUSTOMER REFERENCE NUMBER

CAPTION

West Jordan anuncia el periodo de comentarios públicos para el informe de evaluación anual consolidado 2021-2022 Informe anual consolidado de rendimiento y evaluación La ciudad de West Jordan ha preparado su informe anual de rendimiento para el Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos sobre los usos y resultados de su financiación para el año fiscal del 1 de julio de 2021 al 30 de junio de 2022.

TOTAL COST

\$174.20

CUSTOMER'S COPY

West Jordan anuncia el periodo de comentarios públicos para el informe de evaluación anual consolidado 2021-2022 Informe anual consolidado de rendimiento y evaluación

La ciudad de West Jordan ha preparado su informe anual de rendimiento para el Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos sobre los usos y resultados de su financiación para el año fiscal del 1 de julio de 2021 al 30 de junio de 2022. West Jordan recibe subvenciones a través del Programa de Subvención en Bloque para el Desarrollo de la Comunidad (CDBG).

El Informe Anual Consolidado de Desempeño y Evaluación (CAPER, por sus siglas en inglés) estará disponible para la revisión y los comentarios del público durante 15 días, del 11 al 26 de septiembre de 2021.

Este informe revisa el progreso que se ha hecho en la realización del segundo año del Plan Consolidado 2020-2024 y el Plan de Acción 2021.

El informe contiene:

1. Resumen de los logros proyectados en comparación con el desempeño real;
2. El estado de las acciones tomadas durante el año para implementar completamente la estrategia general definida en el Plan Consolidado Quinquenal de West Jordan, el Plan de Acción 2021; y
3. Una autoevaluación del progreso realizado durante el último año para abordar las necesidades y los objetivos prioritarios identificados.

Una copia impresa estará disponible durante el horario normal de trabajo en el Departamento de Desarrollo Comunitario de West Jordan, Utah, a partir del lunes 12 de septiembre de 2021.

Se aceptarán comentarios de los ciudadanos por escrito del 12 al 26 de septiembre de 2021. Por favor, dirija todos los comentarios a Lisa Elgin en lisa.elgin@westjordan.utah.gov.

Los comentarios también pueden enviarse por correo a City of West Jordan CDBG Program, 8000 South Redwood Road, West Jordan, Utah 84088. Para más información, póngase en contacto con Lisa Elgin en el teléfono (801) 569-5103.

De acuerdo con la Ley de Estadounidenses con Discapacidades, la ciudad de West Jordan hará ajustes razonables para la participación en la reunión. La solicitud de asistencia puede hacerse poniéndose en contacto con la Oficina de Subvenciones en Bloque para el Desarrollo de la Comunidad en el 801-569-5103, avisando de la reunión con al menos tres días laborales de antelación. TTY 711.

SLT0019203

AFFIDAVIT OF PUBLICATION

AS THE SALT LAKE TRIBUNE, INC. LEGAL BOOKER, I CERTIFY THAT THE ATTACHED ADVERTISEMENT OF West Jordan anuncia el periodo de comentarios públicos para el informe de evaluación anual consolidado 2021-2022 Informe anual consolidado de rendimiento y evaluación La ciudad de West Jordan ha preparado su informe anual de rendimiento para el Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos sobre los usos y resultados de su financiación para el año fiscal del 1 de julio de 2021 al 30 de junio de 2022. FOR CITY OF WEST JORDAN WAS PUBLISHED BY THE SALT LAKE TRIBUNE, INC., WEEKLY NEWSPAPER PRINTED IN THE ENGLISH LANGUAGE WITH GENERAL CIRCULATION IN UTAH, AND PUBLISHED IN SALT LAKE CITY, SALT LAKE COUNTY IN THE STATE OF UTAH. NOTICE IS ALSO POSTED ON UTAHLEGALS.COM ON THE SAME DAY AS THE FIRST NEWSPAPER PUBLICATION DATE AND REMAINS ON UTAHLEGALS.COM INDEFINITELY. COMPLIES WITH UTAH DIGITAL SIGNATURE ACT UTAH CODE 46-2-101; 46-3-104.

PUBLISHED ON 09/11/2022

DATE 09/22/2022

STATE OF UTAH
COUNTY OF SALT LAKE

SUBSCRIBED AND SWORN TO BEFORE ME ON THIS 22nd DAY OF SEPTEMBER IN THE YEAR 2022

BY Jordyn Gallegos

SIGNATURE

Jordyn gallegos



Laree Whitmer
NOTARY PUBLIC SIGNATURE

PR-26 CDBG Financial Summary Report

	Office of Community Planning and Development		DATE:	08-24-22
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	PR25 - CDBG Financial Summary Report			
	Program Year 2021			
	WEST JORDAN , UT			

PART I: SUMMARY OF CDBG RESOURCES		
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR		0.00
02 ENTITLEMENT GRANT	579,260.00	
03 SURPLUS URBAN RENEWAL	0.00	
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00	
05 CURRENT YEAR PROGRAM INCOME	0.00	
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00	
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	4,188.07	
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00	
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00	
08 TOTAL AVAILABLE (SUM, LINES 01-07)	583,448.07	
PART II: SUMMARY OF CDBG EXPENDITURES		
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	281,661.14	
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00	
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	281,661.14	
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	99,254.45	
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00	
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00	
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	380,915.59	
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	202,532.48	
PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD		
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00	
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00	
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	285,849.21	
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00	
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	285,849.21	
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	101.49%	
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS		
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:	
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00	
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00	
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%	
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS		
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	85,678.20	
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00	
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00	
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00	
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	85,678.20	
32 ENTITLEMENT GRANT	579,260.00	
33 PRIOR YEAR PROGRAM INCOME	0.00	
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00	
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	579,260.00	
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.79%	
PART V: PLANNING AND ADMINISTRATION (PA) CAP		
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	99,254.45	
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00	
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00	
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00	
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	99,254.45	
42 ENTITLEMENT GRANT	579,260.00	
43 CURRENT YEAR PROGRAM INCOME	0.00	
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00	
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	579,260.00	
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	17.13%	



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17
Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18
Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	14	486	6609335	Parks - Environmental - Oquirrh Shadows	03F	LMA	\$3,575.00
					03F	Matrix Code	\$3,575.00
2021	8	488	6610888	The Road Home	03T	LWC	\$9,833.00
					03T	Matrix Code	\$9,833.00
2020	26	464	6609090	Legal Aid Society - Covid funds	05C	LWC	\$16,343.38
2021	7	492	6638077	Legal Aid Society DV Assistance	05C	LWC	\$2,544.00
2021	7	492	6657622	Legal Aid Society DV Assistance	05C	LWC	\$7,816.00
					05C	Matrix Code	\$26,703.38
2021	2	490	6621638	Big Brothers Big Sisters 2021	05D	LWC	\$2,651.59
2021	2	490	6657629	Big Brothers Big Sisters 2021	05D	LWC	\$3,252.03
2021	2	490	6659801	Big Brothers Big Sisters 2021	05D	LWC	\$1,362.98
					05D	Matrix Code	\$7,266.60
2021	6	493	6657624	South Valley Sanctuary, Inc (2021)	05G	LWC	\$690.00
2021	6	493	6657625	South Valley Sanctuary, Inc (2021)	05G	LWC	\$1,398.29
2021	6	493	6657627	South Valley Sanctuary, Inc (2021)	05G	LWC	\$1,227.75
2021	6	493	6658797	South Valley Sanctuary, Inc (2021)	05G	LWC	\$482.70
2021	6	493	6663349	South Valley Sanctuary, Inc (2021)	05G	LWC	\$830.36
2021	6	493	6663350	South Valley Sanctuary, Inc (2021)	05G	LWC	\$995.79
2021	6	493	6663352	South Valley Sanctuary, Inc (2021)	05G	LWC	\$2,847.10
2021	6	493	6663353	South Valley Sanctuary, Inc (2021)	05G	LWC	\$5,159.95
2021	6	493	6663355	South Valley Sanctuary, Inc (2021)	05G	LWC	\$5,180.06
					05G	Matrix Code	\$18,812.00
2021	4	491	6638078	Crisis Nursery	05L	LWC	\$361.45
2021	4	491	6638081	Crisis Nursery	05L	LWC	\$1,105.44
2021	4	491	6639647	Crisis Nursery	05L	LWC	\$958.87
2021	4	491	6663358	Crisis Nursery	05L	LWC	\$3,156.46
					05L	Matrix Code	\$5,642.22
2020	2	469	6609093	Utah Community Action Housing and Counseling 2020	05Q	LWC	\$17,421.00
					05Q	Matrix Code	\$17,421.00
2020	33	471	6661251	Emergency Home Repair	14A	LWH	\$10,535.00
2020	33	471	6570171	Emergency Home Repair	14A	LWH	\$7,079.50
2020	33	471	6585838	Emergency Home Repair	14A	LWH	\$20,615.15
2020	33	471	6585839	Emergency Home Repair	14A	LWH	\$26,810.00
2021	13	487	6610886	Emergency Home Repair & Access Improvements	14A	LWH	\$41,778.22
2021	13	487	6638112	Emergency Home Repair & Access Improvements	14A	LWH	\$9,519.64
2021	13	487	6639649	Emergency Home Repair & Access Improvements	14A	LWH	\$28,640.09
2021	13	487	6659158	Emergency Home Repair & Access Improvements	14A	LWH	\$12,683.02
2021	13	487	6664510	Emergency Home Repair & Access Improvements	14A	LWH	\$36,935.39
					14A	Matrix Code	\$196,596.01
Total							\$285,849.21

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2021	8	488	6610888	No	The Road Home	B21MC490007	EN	03T	LWC	\$9,833.00
								03T	Matrix Code	\$9,833.00
2020	26	464	6609090	Yes	Legal Aid Society - Covid funds	B20MC490007	EN	05C	LWC	\$16,343.38
2021	7	492	6638077	No	Legal Aid Society DV Assistance	B21MC490007	EN	05C	LWC	\$2,544.00
2021	7	492	6657622	No	Legal Aid Society DV Assistance	B21MC490007	EN	05C	LWC	\$7,816.00
								05C	Matrix Code	\$26,703.38
2021	2	490	6621638	No	Big Brothers Big Sisters 2021	B21MC490007	EN	05D	LWC	\$2,651.59
2021	2	490	6657629	No	Big Brothers Big Sisters 2021	B21MC490007	EN	05D	LWC	\$3,252.03
2021	2	490	6659801	No	Big Brothers Big Sisters 2021	B21MC490007	EN	05D	LWC	\$1,362.98
								05D	Matrix Code	\$7,266.60
2021	6	493	6657624	No	South Valley Sanctuary, Inc (2021)	B21MC490007	EN	05G	LWC	\$690.00
2021	6	493	6657625	No	South Valley Sanctuary, Inc (2021)	B21MC490007	EN	05G	LWC	\$1,398.29



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2021	6	493	6657627	No	South Valley Sanctuary, Inc (2021)	B21MC490007	EN	05G	LMC	\$1,227.75
2021	6	493	6659797	No	South Valley Sanctuary, Inc (2021)	B21MC490007	EN	05G	LMC	\$482.70
2021	6	493	6663349	No	South Valley Sanctuary, Inc (2021)	B21MC490007	EN	05G	LMC	\$830.36
2021	6	493	6663350	No	South Valley Sanctuary, Inc (2021)	B21MC490007	EN	05G	LMC	\$995.79
2021	6	493	6663352	No	South Valley Sanctuary, Inc (2021)	B21MC490007	EN	05G	LMC	\$2,847.10
2021	6	493	6663353	No	South Valley Sanctuary, Inc (2021)	B21MC490007	EN	05G	LMC	\$5,159.95
2021	6	493	6663355	No	South Valley Sanctuary, Inc (2021)	B21MC490007	EN	05G	LMC	\$5,180.06
								05G	Matrix Code	\$18,812.00
2021	4	491	6638078	No	Crisis Nursery	B21MC490007	EN	05L	LMC	\$361.45
2021	4	491	6638081	No	Crisis Nursery	B21MC490007	EN	05L	LMC	\$1,105.44
2021	4	491	6639547	No	Crisis Nursery	B21MC490007	EN	05L	LMC	\$958.87
2021	4	491	6663358	No	Crisis Nursery	B21MC490007	EN	05L	LMC	\$3,156.46
								05L	Matrix Code	\$5,642.22
2020	2	469	6603093	No	Utah Community Action Housing and Counseling 2020	B20MC490007	EN	05Q	LMC	\$17,421.00
								05Q	Matrix Code	\$17,421.00
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$69,334.82
				Yes	Activity to prevent, prepare for, and respond to Coronavirus					\$16,343.38
Total										\$85,678.20

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	15	474	6551682	Administrative Expenses	21A		\$200.00
2021	15	474	6551683	Administrative Expenses	21A		\$6,000.00
2021	15	474	6592720	Administrative Expenses	21A		\$33.23
2021	15	474	6666021	Administrative Expenses	21A		\$150.00
2021	15	474	6670910	Administrative Expenses	21A		\$92,871.22
					21A	Matrix Code	\$99,254.45
Total							\$99,254.45

PR26 CDBG-CV Financial Summary Report

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	PR26 - CDBG-CV Financial Summary Report WEST JORDAN , UT		

PART I: SUMMARY OF CDBG-CV RESOURCES	
01 CDBG-CV GRANT	612,242.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	612,242.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	241,754.17
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	84,611.99
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	326,366.16
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	285,875.84
PART III: LOW/MOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	241,754.17
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	241,754.17
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	241,754.17
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	241,754.17
17 CDBG-CV GRANT	612,242.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	39.49%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	84,611.99
20 CDBG-CV GRANT	612,242.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	13.82%



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
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LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	28	475	6549093	Chill Consultants, LLC - Dairy Queen	05A	LMC	\$3,604.93
			6549094	Chill Consultants, LLC - Dairy Queen	05A	LMC	\$2,895.24
			6551675	Chill Consultants, LLC - Dairy Queen	05A	LMC	\$4,798.20
			6551676	Chill Consultants, LLC - Dairy Queen	05A	LMC	\$4,430.48
			6551757	Chill Consultants, LLC - Dairy Queen	05A	LMC	\$2,299.40
			6557473	Chill Consultants, LLC - Dairy Queen	05A	LMC	\$2,321.65
			6557474	Chill Consultants, LLC - Dairy Queen	05A	LMC	\$2,281.02
			6561242	Chill Consultants, LLC - Dairy Queen	05A	LMC	\$2,238.14
		476	6549098	Vegan Bowl LLC	05A	LMC	\$2,550.30
			6549100	Vegan Bowl LLC	05A	LMC	\$3,840.60
			6551677	Vegan Bowl LLC	05A	LMC	\$1,367.16
			6551758	Vegan Bowl LLC	05A	LMC	\$1,183.14
			6554680	Vegan Bowl LLC	05A	LMC	\$917.94
			6557476	Vegan Bowl LLC	05A	LMC	\$1,021.86
			6561246	Vegan Bowl LLC	05A	LMC	\$1,260.00
			6563080	Vegan Bowl LLC	05A	LMC	\$1,701.66
			6575083	Vegan Bowl LLC	05A	LMC	\$1,442.94
			6575084	Vegan Bowl LLC	05A	LMC	\$1,178.98
			6581190	Vegan Bowl LLC	05A	LMC	\$1,046.02
			6581192	Vegan Bowl LLC	05A	LMC	\$669.12
			6583431	Vegan Bowl LLC	05A	LMC	\$755.96
			6585835	Vegan Bowl LLC	05A	LMC	\$804.24
			6595948	Vegan Bowl LLC	05A	LMC	\$692.18
		477	6549095	Corporate Food Service - Papito Moe's	05A	LMC	\$1,347.50
			6549096	Corporate Food Service - Papito Moe's	05A	LMC	\$2,156.00
			6557475	Corporate Food Service - Papito Moe's	05A	LMC	\$906.50
			6561243	Corporate Food Service - Papito Moe's	05A	LMC	\$1,690.50
			6561244	Corporate Food Service - Papito Moe's	05A	LMC	\$1,372.00
			6563078	Corporate Food Service - Papito Moe's	05A	LMC	\$1,666.00
		478	6551678	Spudtoddos LLC	05A	LMC	\$2,762.96
			6551759	Spudtoddos LLC	05A	LMC	\$3,230.76
			6554685	Spudtoddos LLC	05A	LMC	\$3,206.74
			6557477	Spudtoddos LLC	05A	LMC	\$3,239.16
			6561245	Spudtoddos LLC	05A	LMC	\$2,867.44
			6563087	Spudtoddos LLC	05A	LMC	\$4,133.72
			6565271	Spudtoddos LLC	05A	LMC	\$5,176.82
			6568286	Spudtoddos LLC	05A	LMC	\$272.84
		479	6551968	Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$2,329.36
			6554682	Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$1,531.37
			6557568	Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$1,402.23
			6561255	Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$1,038.57
			6563081	Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$1,442.40
			6568287	Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$4,598.11
			6568479	Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$2,725.88
			6569728	Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$911.66
			6572656	Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$1,296.47
			6575085	Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$1,142.53
			6581187	Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$952.61
			6581188	Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$1,058.42
			6581432	Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$473.81
			6583432	Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$663.73



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	28	479	6585836	Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$1,201.44
		480	6570168	Crysnell LLC - Good Spirits	05A	LMC	\$5,003.00
			6572658	Crysnell LLC - Good Spirits	05A	LMC	\$5,853.00
			6575086	Crysnell LLC - Good Spirits	05A	LMC	\$6,711.00
			6581185	Crysnell LLC - Good Spirits	05A	LMC	\$3,244.00
			6581186	Crysnell LLC - Good Spirits	05A	LMC	\$1,974.00
			6581434	Crysnell LLC - Good Spirits	05A	LMC	\$1,832.00
			6583532	Crysnell LLC - Good Spirits	05A	LMC	\$276.00
		483	6581840	Spudtoddos LLC - 2	05A	LMC	\$1,651.39
			6581841	Spudtoddos LLC - 2	05A	LMC	\$1,394.26
			6583433	Spudtoddos LLC - 2	05A	LMC	\$3,594.02
			6596596	Spudtoddos LLC - 2	05A	LMC	\$3,746.20
		484	6584447	Chill Consultants, LLC - Dairy Queen 2	05A	LMC	\$2,087.77
			6584448	Chill Consultants, LLC - Dairy Queen 2	05A	LMC	\$2,638.29
			6584450	Chill Consultants, LLC - Dairy Queen 2	05A	LMC	\$2,436.54
			6584452	Chill Consultants, LLC - Dairy Queen 2	05A	LMC	\$2,391.13
			6588318	Chill Consultants, LLC - Dairy Queen 2	05A	LMC	\$3,362.44
		496	6669129	Senior Services 2 - Corporate Food Service - Papito Moe's	05A	LMC	\$1,379.00
			6672178	Senior Services 2 - Corporate Food Service - Papito Moe's	05A	LMC	\$2,301.00
			6673960	Senior Services 2 - Corporate Food Service - Papito Moe's	05A	LMC	\$1,352.50
		497	6672243	Senior Services 2 - Spudtoddos LLC	05A	LMC	\$2,630.04
			6673960	Senior Services 2 - Spudtoddos LLC	05A	LMC	\$3,043.37
		498	6673960	Senior Services 2 - Vegan Bowl LLC	05A	LMC	\$1,688.58
2020	15	485	6609337	CV - South Valley Sanctuary	05G	LMC	\$2,815.73
			6609338	CV - South Valley Sanctuary	05G	LMC	\$2,781.54
			6618998	CV - South Valley Sanctuary	05G	LMC	\$24,263.78
	16	481	6575116	CV - The Family Support Center Crisis Nursery	05L	LMC	\$6,200.00
	17	489	6619000	CV - Utah Community Action - Subsistence Payments	05Q	LMC	\$12,490.00
			6619001	CV - Utah Community Action - Subsistence Payments	05Q	LMC	\$3,310.90
			6630095	CV - Utah Community Action - Subsistence Payments	05Q	LMC	\$20,975.00
			6668832	CV - Utah Community Action - Subsistence Payments	05Q	LMC	\$6,229.00
Total							\$241,754.17

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	28	475	6549093	Chill Consultants, LLC - Dairy Queen	05A	LMC	\$3,604.93
			6549094	Chill Consultants, LLC - Dairy Queen	05A	LMC	\$2,895.24
			6551675	Chill Consultants, LLC - Dairy Queen	05A	LMC	\$4,798.20
			6551676	Chill Consultants, LLC - Dairy Queen	05A	LMC	\$4,430.48
			6551757	Chill Consultants, LLC - Dairy Queen	05A	LMC	\$2,299.40
			6557473	Chill Consultants, LLC - Dairy Queen	05A	LMC	\$2,321.65
			6557474	Chill Consultants, LLC - Dairy Queen	05A	LMC	\$2,281.02
			6561242	Chill Consultants, LLC - Dairy Queen	05A	LMC	\$2,238.14
		476	6549098	Vegan Bowl LLC	05A	LMC	\$2,550.30
			6549100	Vegan Bowl LLC	05A	LMC	\$3,840.60
			6551677	Vegan Bowl LLC	05A	LMC	\$1,367.16
			6551758	Vegan Bowl LLC	05A	LMC	\$1,183.14
			6554680	Vegan Bowl LLC	05A	LMC	\$917.94
			6557476	Vegan Bowl LLC	05A	LMC	\$1,021.86
			6561246	Vegan Bowl LLC	05A	LMC	\$1,260.00
			6563080	Vegan Bowl LLC	05A	LMC	\$1,701.66
			6575083	Vegan Bowl LLC	05A	LMC	\$1,442.94
			6575084	Vegan Bowl LLC	05A	LMC	\$1,178.98
			6581190	Vegan Bowl LLC	05A	LMC	\$1,046.02
			6581192	Vegan Bowl LLC	05A	LMC	\$669.12
			6583431	Vegan Bowl LLC	05A	LMC	\$755.96
			6585635	Vegan Bowl LLC	05A	LMC	\$804.24
			6595948	Vegan Bowl LLC	05A	LMC	\$692.18



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2019	28	477	6549095	Corporate Food Service - Papito Moe's	05A	LMC	\$1,347.50	
			6549096	Corporate Food Service - Papito Moe's	05A	LMC	\$2,156.00	
			6557475	Corporate Food Service - Papito Moe's	05A	LMC	\$906.50	
			6561243	Corporate Food Service - Papito Moe's	05A	LMC	\$1,690.50	
			6561244	Corporate Food Service - Papito Moe's	05A	LMC	\$1,372.00	
		478	6563078	Corporate Food Service - Papito Moe's	05A	LMC	\$1,666.00	
			6551678	Spudtoddos LLC	05A	LMC	\$2,762.96	
			6551759	Spudtoddos LLC	05A	LMC	\$3,230.76	
			6554685	Spudtoddos LLC	05A	LMC	\$3,206.74	
			6557477	Spudtoddos LLC	05A	LMC	\$3,239.16	
			6561245	Spudtoddos LLC	05A	LMC	\$2,867.44	
			6563087	Spudtoddos LLC	05A	LMC	\$4,133.72	
			6565271	Spudtoddos LLC	05A	LMC	\$5,176.82	
			6568286	Spudtoddos LLC	05A	LMC	\$272.84	
			479	6551968	Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$2,329.36
				6554682	Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$1,531.37
				6557568	Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$1,402.23
				6561255	Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$1,038.57
				6563081	Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$1,442.40
				6568287	Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$4,598.11
		6568479		Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$2,725.88	
		6569728		Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$911.66	
		6572656		Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$1,296.47	
		6575085		Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$1,142.53	
		6581187		Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$952.61	
		6581188		Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$1,058.42	
		6581432		Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$473.81	
		6583432		Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$663.73	
		6585636		Interjoint, Inc. - Sofia's Doner Kebab	05A	LMC	\$1,201.44	
		480	6570168	Crysnell LLC - Good Spirits	05A	LMC	\$5,003.00	
			6572658	Crysnell LLC - Good Spirits	05A	LMC	\$5,853.00	
			6575086	Crysnell LLC - Good Spirits	05A	LMC	\$6,711.00	
			6581185	Crysnell LLC - Good Spirits	05A	LMC	\$3,244.00	
			6581186	Crysnell LLC - Good Spirits	05A	LMC	\$1,974.00	
			6581434	Crysnell LLC - Good Spirits	05A	LMC	\$1,832.00	
			6583532	Crysnell LLC - Good Spirits	05A	LMC	\$276.00	
			483	6581840	Spudtoddos LLC - 2	05A	LMC	\$1,651.39
				6581841	Spudtoddos LLC - 2	05A	LMC	\$1,394.26
				6583433	Spudtoddos LLC - 2	05A	LMC	\$3,594.02
		6596596		Spudtoddos LLC - 2	05A	LMC	\$3,746.20	
		484	6584447	Chill Consultants, LLC - Dairy Queen 2	05A	LMC	\$2,087.77	
			6584448	Chill Consultants, LLC - Dairy Queen 2	05A	LMC	\$2,638.29	
			6584450	Chill Consultants, LLC - Dairy Queen 2	05A	LMC	\$2,436.54	
			6584452	Chill Consultants, LLC - Dairy Queen 2	05A	LMC	\$2,391.13	
			6588318	Chill Consultants, LLC - Dairy Queen 2	05A	LMC	\$3,362.44	
		496	6669129	Senior Services 2 - Corporate Food Service - Papito Moe's	05A	LMC	\$1,379.00	
			6672178	Senior Services 2 - Corporate Food Service - Papito Moe's	05A	LMC	\$2,301.00	
			6673960	Senior Services 2 - Corporate Food Service - Papito Moe's	05A	LMC	\$1,352.50	
		497	6672243	Senior Services 2 - Spudtoddos LLC	05A	LMC	\$2,630.04	
			6673960	Senior Services 2 - Spudtoddos LLC	05A	LMC	\$3,043.37	
		498	6673960	Senior Services 2 - Vegan Bowl LLC	05A	LMC	\$1,688.58	
2020	15	485	6609337	CV - South Valley Sanctuary	05G	LMC	\$2,815.73	
			6609338	CV - South Valley Sanctuary	05G	LMC	\$2,781.54	
			6618998	CV - South Valley Sanctuary	05G	LMC	\$24,263.78	
	16	481	6575116	CV - The Family Support Center Crisis Nursery	05L	LMC	\$6,200.00	
			17	489	6619000	CV - Utah Community Action - Subsistence Payments	05Q	LMC
	6619001	CV - Utah Community Action - Subsistence Payments			05Q	LMC	\$3,310.90	
	6630095	CV - Utah Community Action - Subsistence Payments			05Q	LMC	\$20,975.00	
	6668632	CV - Utah Community Action - Subsistence Payments			05Q	LMC	\$6,229.00	
	Total							\$241,754.17



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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	12	482	6575097	CV - Admin	21A		\$33,295.07
			6670912	CV - Admin	21A		\$51,316.92
Total							\$84,611.99

PR-26 CDBG Activity Summary by Selected Grantee

PR26 - Activity Summary by Selected Grant

Date Generated: 09/27/2022

Grantee: WEST JORDAN

Grant Year: 2021

Formula and Competitive Grants only

Total Grant Amount for CDBG 2021 Grant year = \$579,260.00														
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
UT	WEST JORDAN	2021	B21MC490007	Administrative And Planning	21A		474	No	Completed	\$99,254.45	\$99,254.45		\$99,254.45	\$99,254.45
				Total Administrative And Planning						\$99,254.45	\$99,254.45	17.13%	\$99,254.45	\$99,254.45
UT	WEST JORDAN	2021	B21MC490007	Public Improvements	03F	LMA	486	No	Completed	\$0.00	\$0.00		\$3,575.00	\$3,575.00
				Total Public Improvements						\$0.00	\$0.00	0.00%	\$3,575.00	\$3,575.00
UT	WEST JORDAN	2021	B21MC490007	Public Services	03T	LMC	488	No	Completed	\$9,833.00	\$9,833.00		\$9,833.00	\$9,833.00
UT	WEST JORDAN	2021	B21MC490007	Public Services	05C	LMC	492	No	Completed	\$10,360.00	\$10,360.00		\$10,360.00	\$10,360.00
UT	WEST JORDAN	2021	B21MC490007	Public Services	05D	LMC	490	No	Completed	\$7,266.60	\$7,266.60		\$7,266.60	\$7,266.60
UT	WEST JORDAN	2021	B21MC490007	Public Services	05S	LMC	493	No	Completed	\$18,812.00	\$18,812.00		\$18,812.00	\$18,812.00
UT	WEST JORDAN	2021	B21MC490007	Public Services	05L	LMC	491	No	Completed	\$5,642.22	\$5,642.22		\$5,642.22	\$5,642.22
				Non CARES Related Public Services						\$51,913.82	\$51,913.82	8.96%	\$51,913.82	\$51,913.82
				Total 2021 - CDBG						\$151,168.27	\$151,168.27	26.10%	\$154,743.27	\$154,743.27
Total 2021										\$151,168.27	\$151,168.27	26.10%	\$154,743.27	\$154,743.27
Grand Total										\$151,168.27	\$151,168.27	26.10%	\$154,743.27	\$154,743.27