



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

**HUD PROGRAM YEAR 2019
FISCAL YEAR 2020**

Davis County

DEPARTMENT OF COMMUNITY & ECONOMIC DEVELOPMENT
CDBG Program

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EXECUTIVE SUMMARY

Davis County is committed to creating a community that provides opportunity for all of its residents. To further this mission, the County has created three supporting goals: health, safety and stability. Davis County Community & Economic Development (CED) is committed to furthering these goals. The Consolidated Plan, and the Federal Funding provided by the U.S. Department of Housing and Urban Development (HUD) allow CED to help further these goals and to significantly improve the lives of Davis County residents, particularly the most vulnerable.

In accordance with the Federal Regulations 24 CFR Part 570, the Consolidated Annual Performance and Evaluation Report (CAPER) for the period of July 1, 2019 through June 30, 2020 was prepared for Davis County. The CAPER describes the activities undertaken during this time period for funding from HUD under the Community Development Block Grant (CDBG) Program. The projects, activities and accomplishments described in the CAPER principally benefit low and low-moderate income residents of the County. The following is the overall program narrative based on the 2016-2020 Consolidated Plan and associated Annual Action Plans. This is the CAPER for the fourth-year of the current Consolidated Plan.

2019-2020 FUNDS AVAILABLE

GRANT	FUNDING AVAILABLE
Community Development Block Grant	\$1,068,975
Total	\$1,068,975

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.

The priorities and goals outlined in the 2016-2020 Davis County Consolidated Plan (ConPlan) serve as the foundation for the Program Year 2019-2020 projects and activities. The County's Annual Action Plan (AAP) for PY19-20 laid out the priorities based on needs that were identified from consultation with local agencies, governments and non-profits, and citizens in Davis County. The AAP performance measures and objectives are the one-year program period. Davis County, its staff, subrecipients and others worked to address community priorities and needs found in the ConPlan. Priorities for 2019-2020 are:

- Affordable Housing through down payment assistance, home repair and other programs supporting LMI individuals/families in the County;
- Public Services assisting County residents with food, homelessness and other needs;
- Public facility improvements that allowed severely handicapped and elderly to access buildings and sidewalks in the community.

These goals were implemented and acted upon by the subrecipients to meet the ConPlan goals. The County seeks to increase the overall housing stock, increase self-sufficiency and assist County residents with services for low-to-moderate income (LMI) population in the County-wide. This report is for the fourth-year of the Consolidated Plan; occurring from July 1, 2019, to June 30, 2020. The County was awarded \$898,955 for PY19, and combined with PY16 and PY17 funds the County awarded \$1,068,975 and expended \$1,063,305 during the program year.

In PY19 the County CBDG program worked to increase subrecipient compliance and monitoring. The CDGB program was interrupted in March 2019 due to the COVID-19 pandemic. Some of the activities were unable to complete their goals due to state and local health mandates. Davis County implemented a "public health order" order in March 2019 to minimize the spread of COVID-19; schools and most businesses were closed. The CDBG program distributed remaining CDBG funds to support one COVID activity; assisting families and persons affected by COVID-19 who were displaced and would have been otherwise homeless. The County is actively working to improve its homeless coordination with local and regional partners and is working towards better integration with the State and local partners to strengthen plans that support the needs of the homeless community in Davis County.

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
DH 1.1	Affordable Housing	CDBG: \$600,000	Rental units rehabilitated	Household Housing Unit	0	0		0	0	
DH 1.1	Affordable Housing	CDBG: \$25,000	Homeowner Housing Rehabilitated	Household Housing Unit	10	0	0.00%	9	9	100.00%
DH 1.1	Affordable Housing	CDBG: \$	Housing for Homeless added	Household Housing Unit	4	0	0.00%	1	1	100.00%
DH 1.1	Affordable Housing	CDBG: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0		0	0	
DH 1.2	Affordable Housing	CDBG: \$100,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	41946		300	129	43.00%
DH 1.2	Affordable Housing	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0				

DH 1.2	Affordable Housing	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	500	0	0.00%			
DH2.1	Affordable Housing	CDBG: \$500,000	Direct Financial Assistance to Homebuyers	Households Assisted	150	0	0.00%	9	9	100.00%
DH2.2	Affordable Housing	CDBG: \$100,000	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	50	60	120.00%			
DH3.1	Affordable Housing	CDBG: \$350,000	Homeowner Housing Rehabilitated	Household Housing Unit	100	0	0.00%	7	7	100.00%
DH3.2	Affordable Housing	CDBG: \$400,000	Homeowner Housing Rehabilitated	Household Housing Unit	120	0	0.00%	8	6	75.00%
SL1.1	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$600,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	60000	8114	13.52%	1660	1660	100.00%
SL1.1	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	0	

SL1.1	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0				
SL1.1	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homelessness Prevention	Persons Assisted	0	0		0	0	
SL1.2	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$250,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	9000	10355	115.06%	46779	7230	15.46%
SL1.2	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	0	
SL1.2	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	

SL1.2	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homelessness Prevention	Persons Assisted	0	0				
SL2.1	Non-Housing Community Development	CDBG: \$50,000	Other	Other	1	1	100.00%			
SL2.2	Non-Housing Community Development		Other	Other	1	0	0.00%			
SL2.3	Non-Housing Community Development	CDBG: \$300,000	Other	Other	2	0	0.00%			
SL2.5	Non-Housing Community Development	CDBG: \$300,000	Other	Other	3	0	0.00%			
SL2.6	Non-Housing Community Development	CDBG: \$400,000	Other	Other	3	0	0.00%			
SL2.7	Non-Housing Community Development	CDBG: \$	Other	Other	2	0	0.00%			

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.

Housing

Davis County's Consolidated Plan identifies 4 priority areas, Affordable Housing development and preservation of existing stock; Homeless-mitigation services; Public Services to expand opportunity and self-sufficiency; and Public infrastructure: the development of necessary infrastructure to support healthy communities.

- Affordable Housing: needs in the County were addressed by working with Davis Community Housing Authority(DCHA) and Woods Cross City to support a housing rehabilitation program; DCHA provided down-payment assistance grants to support increased home ownership in the County. Woods Cross City finished phase one of a multi-year targeted rehabilitation annual effort of two homes for Low/mod income families due to weak soils causing the foundations to sink. Davis Behavioral Health was awarded funds to buy and rehabilitate a home for supportive housing into multi-family unit for housing persons being treated for mental health/addiction.
- Homelessness: The County provided support to Open Doors, St. Anne's/Lantern House to support persons experiencing homelessness and to assist in finding resources that prevent persons from becoming homeless utilizing SSBG funds.
- Public Facilities: Safe Harbor, South Davis Metro Fire, Centerville City, West Point City and Clinton City completed projects that preserved existing facilities, increased service capacity and offered better access to the elderly and the severely handicapped. These efforts include ADA compliant sidewalks and ramps, improved streets, senior centers and County buildings.

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	7,591
Black or African American	59
Asian	33
American Indian or American Native	26
Native Hawaiian or Other Pacific Islander	79
Total	7,788
Hispanic	405
Not Hispanic	7,383

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

Narrative

The County was able to serve a diverse population with CDBG funds – all of which were Low- to-Moderate Income (LMI) Davis County residents.

The families and individuals served with CDBG funding is reflective of the Davis County population as a whole. The largest minority group served of races and ethnicities reported in PY19 were Hispanic/Latino, which accounted for 5.2% of the total residents served. The minority population served totaled almost 7.7% of the total residents served. Davis County, as a whole, is 90% White and 10% minority races, while 8% identify as Hispanic/Latino, according to the 2010 census.

Subrecipients are required to report on a quarterly basis. These totals are obtained from those that have completed their projects. Davis County encourages subrecipients to conduct outreach to diverse and underserved populations.

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	1,068,975	1,063,305

Table 3 - Resources Made Available

Narrative

For the 2019-20 program year, the County had a total of \$898,955 available through CDBG, of new funding available from federal grants, and totaling \$1,068,975 of funds when adding reallocated funding. Amount expended represents the grant funds that were expended during the year. Most of the money not expended is from Housing and Public Service projects due to the COVID-19 pandemic in March 2019.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Bountiful City	3	12	Fire station project
Centerville City	11	11	Sidewalk/road ADA project
Clearfield City			
Clinton City	9	14	Sidewalk/road ADA project
Countywide Service Area	60	42	Countywide
Farmington City			
Kaysville City			
Layton City			
North Salt Lake City			
Ogden City			
Salt Lake City			
Sunset City		7	Housing acquisition & rehab project
Syracuse City			
West Point City	9	14	Sidewalk/road ADA project

Table 4 – Identify the geographic distribution and location of investments

Narrative

The CDBG program's primary objective is to promote the development of viable urban communities by providing decent housing, suitable living environments and expanded economic activities to persons of low and moderate income. To support the CDBG program's primary objectives, the County has directed funding to local target areas to build capacity and expand resources within concentrated areas of poverty.

The County expended CDBG funds consistent with the Annual Action Plan (AAP) in the areas of the County indicated. Funds were allocated for street infrastructure, addressing accessibility needs in three cities; the County supported affordable housing efforts within the entitlement area, supporting down payment assistance, home rehabilitation and roof repair efforts; Public Services were supported.

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.

HUD, like many other federal agencies, encourages the recipients of federal monies to demonstrate that efforts are made to strategically leverage additional funds in order to achieve greater results. Leverage is also a way to increase project efficiencies and benefit from economies of scale that often come with combining sources of funding for similar or expanded scopes.

- Davis Loan Fund (DLF) - The Davis Loan Fund makes loans to small businesses located in the County for the purpose of stimulating economic development and commercial and industrial diversity by enhancing business opportunities, provide employment and promoting neighborhood revitalization. This fund closed 5 loans for a total of \$910,000 to small businesses in Davis County.
- Continuum of Care(CoC) Funding - The Balance of State CoC is responsible for coordinating the HUD CoC Grant Application for Davis County LHCC. This application process provided a competitive grant of \$262,904 for local homeless housing and service programs between Open Doors, Safe Harbor, Davis Behavioral Health the primary homeless service providers in the County.
- Foundations & Nonprofit Partners - Foundations and non-profit partners make up a critical part of the funding stream in the State of Utah. It is estimated that Davis County has 789 non-profits operating in the County serving the needs of low and moderate-income residents; a considerable amount of foundation and private funding is used in Davis County.

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	25	22
Number of Special-Needs households to be provided affordable housing units	0	0
Total	25	22

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	9	4
Number of households supported through Rehab of Existing Units	16	9
Number of households supported through Acquisition of Existing Units	0	0
Total	25	13

Table 6 – Number of Households Supported

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

Davis County is pleased with the total households supported through down payment assistance activities funded by CDBG funding. The COVID-19 pandemic cut that number due to the public health orders. A labor shortage, along with other factors, led to construction costs increasing during the PY19-20 program year; cost increases made it incredibly difficult to find contractors to complete rehabilitation work for the number of units initially anticipated. The PHA was not able to utilize and expend there entitlement funding due the COVID-19 pandemic. The County will reutilize this funding in PY20-21.

Housing costs continued to increase, leading to an overall increase in the cost of homeownership. This led to more difficulties with assisting potential homebuyers in locating available housing units. Housing activities provided critical support in the form of subsidies for low to moderate income families with AMI's ranging from 0-80%. Housing rehabilitation supported a wide range of households in varying

circumstance with a shared need of housing assistance. As the County works towards creating its next five-year Consolidated Plan, it will continue evaluating its efforts in affordable housing to ensure that funding is utilized effectively.

The need for affordable housing will continue to grow as the population of the County increases and the vacancy rate remains low. It is critical for the County to expand its efforts in providing decent, safe, and affordable housing to its residents, especially its low-income residents and vulnerable populations. Increased rates of homelessness and rising construction and maintenance costs signal the need for County assistance to ensure that affordable housing is created and preserved within the community.

Discuss how these outcomes will impact future annual action plans.

The goals outlined in Davis County’s 2016-2020 Consolidated Plan, provides direction for program year 2019-2020 projects and activities. The Consolidated Plan encourages capacity in neighborhoods with concentrated poverty and supported at risk populations by prioritizing goals that increased access to housing, education, health, transportation, and economic development.

The County worked towards reducing the gap in a number of socioeconomic indicators, such as improving housing affordability, school-readiness of young children and improving the public facilities in local communities; this progress should lead to more opportunity for lower income individuals within these neighborhoods and the surrounding areas.

Vulnerable populations continue to need an extensive support system to ensure access to critical resources, services, and housing assistance. The most vulnerable populations include victims of domestic violence, persons living with HIV/AIDS, low-income elderly persons, persons with disabilities, families experiencing homelessness, and the chronically homeless.

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	7	0
Low-income	5	0
Moderate-income	10	0
Total	22	0

Table 7 – Number of Households Served

Narrative Information

The County continues to work with partner agencies, local governments to address the lack of affordable housing in the County. The need of housing choice for all socio-economic brackets, utilization of land through zoning and the development of attainable housing offers LMI persons the ability to live and work in Davis County more readily.

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

Davis County continues to participate in the statewide effort of improving services provided to individuals and families experiencing homelessness. The County is committed to working with its community partners by providing leadership and resources to both sheltered and unsheltered individuals with basic resources needed to transition from homelessness to stable housing and self-sufficiency. The State of Utah's annual Point in Time count provides data that is utilized to assess the current state of homelessness and evaluate the impacts of current and proposed projects serving this vulnerable population. See attached.

2020 HOUSING INVENTORY COUNT

Davis LHCC			
Project Type	PIT Count	Total Beds	Utilization Rate
Emergency Shelter	23	33	70%
Non-Dedicated	1	1	
Domestic Violence Dedicated	22	32	
Rapid Re-Housing	56	56	100%
Non-Dedicated	56	56	
Transitional Housing	29	36	81%
Domestic Violence Dedicated	29	36	
Total	108	125	86%



2020 POINT-IN-TIME COUNT



POINT-IN-TIME COUNTY SUMMARY

Davis LHCC PIT										
Category		2018			2019			2020		
		Sheltered	Unsheltered	Total	Sheltered	Unsheltered	Total	Sheltered	Unsheltered	Total
Total	Households	26	9	35	16	15	31	21	25	46
	Individuals	54	9	63	44	17	61	52	30	82
Households of Adults and Children	Households	16	0	16	12	0	12	13	1	14
	Individuals	44	0	44	39	0	39	44	2	46
Households of Only Children	Households	0	0	0	0	0	0	0	0	0
	Individuals	0	0	0	0	0	0	0	0	0
Households Without Children	Households	10	9	19	4	15	19	8	24	32
	Individuals	10	9	19	5	17	22	8	28	36

PIT Count

Addressing the emergency shelter and transitional housing needs of homeless persons

Individuals and families experiencing homelessness have a variety of needs at different stages of their homeless experience. The County utilizes federal funding to support emergency shelter programs that give households immediate access to supportive services and provide temporary shelter from the elements. Transitional housing programs operated within the community provide housing for up to 24 months that is coupled with case management and other supportive services that are necessary to establish a more permanent housing situation.

HOMELESS SUBPOPULATIONS

Davis LHCC Subpopulation	Number of Persons							
	Sheltered		Unsheltered		Total in Subpopulation		Subpopulation as Percentage of Total Individuals Counted	
	2019	2020	2019	2020	2019	2020	2019	2020
Survivors of Domestic Violence (Adults and Minors)	44	52	5	4	49	56	80%	68%
Survivors of Domestic Violence (Adults Only)	17	21	5	4	22	25	36%	30%
Adults with HIV/AIDS	0	0	0	0	0	0	0%	0%
Adults with Substance Abuse Disorders	5	5	2	2	7	7	11%	9%
Adults with Mental Illness	6	8	4	4	10	12	16%	15%
Veterans	0	0	1	0	1	0	2%	0%
Chronically Homeless Veterans	0	0	0	0	0	0	0%	0%
Chronically Homeless Persons in Households of Adults and Minors	0	9	0	0	0	9	0%	11%
Total Chronically Homeless Persons	1	14	5	1	6	15	10%	18%
Unaccompanied Youth (Under Age 24)	0	0	0	0	0	0	0%	0%
Youth Parent (Under Age 24)	0	1	0	0	0	1	0%	1%
Child of a Youth Parent	0	2	0	0	0	2	0%	2%

homeless subpopulation

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 County works with participating agencies in the Davis County LHCC to divert families and individuals from entering the homeless service system and prevent households at imminent risk of homelessness from losing housing stability. The County regularly facilitates LHCC meetings with local service providers and partners to discuss individuals being discharged from publicly funded institutions to coordinate housing options available immediately upon release. Agencies such as Open Doors, Davis Behavioral Health, Safe Harbor, and Lantern House provide services and funding to stabilize families and veterans who are at imminent risk for homelessness. Prevention and diversion staff, funded by the State of Utah, are present at emergency shelters and in close contact with other public agencies to help households avoid experiencing homelessness. The County has been working with the State, and local service providers to improve upon the Coordinated Entry system in the Davis LHCC. These increased Coordinated Entry efforts will be vital towards quickly connecting those in need with the appropriate services to help make their homelessness rare, brief, and nonrecurring.

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

Davis County along with its service partners, work with individuals experiencing homelessness to assist them with transitioning to permanent housing and self-sufficiency. To that end, the County works with local cities and developers to prioritize housing projects with units that are affordable. The County supports local efforts to make affordable housing more attractive to developers through fee waivers and deferred loan payments. The County's CED department works with local cities in overseeing that favorable zoning to increased density and projects which emphasize the creation of new affordable housing, including deeply affordable and permanent supportive housing. Utilizing Utah Code §17C-5-306, the County supports the creation and development of Community Reinvestment Areas (CRA's) in each of the cities for economic development. A portion of the CRA funds derived from the tax incremental financing (TIF) is utilized to support affordable housing in the community where the (TIF) was derived. Many of these projects are under way and in the coming years will greatly increase the affordable and permanent supportive housing stock in Davis County.

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

Actions taken to address the needs of public housing

The Davis Community Housing Authority (DCHA) is the Public Housing Agency (PHA) that administers the housing choice voucher programs, manages public housing, and seeks to develop and preserve affordable housing units in Davis County. The mission of the DCHA is to provide rent subsidies and promote affordable housing for low-income persons residing within Davis County. DCHA currently manages an inventory of 158 public housing units designated for low-income seniors and people with disabilities with an additional DCHA owns and operates 16 multi-family and 4-single family homes.

DCHA manages multiple voucher programs that provide housing subsidies to a variety of low-income populations, including veterans, victims of domestic violence, and chronically homeless individuals. DCHA administers the Housing Choice Voucher program within County boundaries, which provides rental assistance to households at or below 50% of AMI. Approximately 861 low-income families, individuals with disabilities, elderly persons, and chronically homeless individuals benefit from this program. Other housing choice voucher programs administered by the DCHA include Veterans Affairs Supportive Housing Vouchers, Shelter Plus Care Vouchers, Section 8 Moderate Rehabilitation, and Multi-family Project Based Vouchers.

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

The County works with the PHA to provide opportunities to residents to provide feedback and suggestions to enhance how management impacts residents. Each organization has resident advisory boards for select housing projects and for the overall organization. Meetings are held on a regular basis to allow residents to describe their experiences in housing and have a healthy dialogue with management regarding unmet needs and service improvements.

Actions taken to provide assistance to troubled PHAs

The County works hand in hand with the local housing authority to provide support and align priorities to ensure funding is leveraged efficiently and services offered are not duplicative. The Davis Community Housing Authority is aggressively pursuing affordable housing development projects throughout the County; working with local cities to utilize land and low-income housing tax credit funding. The agency continues to be high performers and work closely with the County's Community & Economic Development Department to coordinate on upcoming and existing projects within the County boundaries. Davis County will continue to partner with DCHA and collaborate on affordable housing opportunities within the community.

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)

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

The most substantial impediment in meeting underserved needs is a lack of funding and resources. Strategic shifts identified through Davis County's 2016-2020 Consolidated Plan provide a framework for maximizing and leveraging federal funding to better focus funding to address underserved needs. Underserved needs and strategic actions are as follows:

- Underserved Need: Affordable housing - Davis County in partnership with the Housing Authority and the cities in the county utilizes federal and local resources to expand homeownership and assist homeowners with necessary repairs to afford to remain living at-home.

Down-payment Assistance: The County continues its efforts to fund this program through DCHA in support of LMI individuals and families seeking to buy homes in the County. This program helps to stabilize communities, provides incentives for neighborhood reinvestment and allows families to build wealth.

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

The County continues to maintain "lead procedures" to ensure compliance with both HUD and EPA lead rules. The County works with the entities carrying out work to coordinate efforts and ensure that sub-contractors are able to handle any lead related work on housing rehabilitation projects.

The County is assessing the HUD Safe Home Grants and a collaboration with the County Health Department in 2021 to increase compliance for lead-based paint in the community.

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

In a strategic effort to reduce the number of households living in poverty and prevent households at risk of moving in to poverty from doing so, Davis County is focusing on:

- Supporting the County's most vulnerable populations, including the chronically homeless, homeless families, food-insecure individuals and families, the disabled, person living with HIV/AIDS, victims of domestic violence, at-risk children, individuals with substance abuse disorders and the low-income elderly.
- Support for the CAP's Intergenerational Poverty (IGP) program that supports the vulnerable populations to escape the cycle of poverty.

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

As outlined in the in the 2016-2020 Consoildated Plan, Davis County has taken the coordinated and strategic shift in allocating federal entitlement funds to place a stronger emphasis on community needs, goals, objectives and outcomes. This includes the following efforts to strengthen and develop institutional structure within the way the County manages its CDBG program.

- Coordination with the Davis County Council of Governments (COG) to ensure that oversight of CDBG program is overseen by local elected officials;
- Strengthen support for the organizations that support the most vulnerable populations in the County; homeless, aging, food-insecure, disabled, victoms of domestic violence, mentally ill, and addiction problems;
- Provide technical assistance to subrecipients to agencies prior to implementing activities and to ensure compliance and support program objectives;
- Train staff on HUD technical areas to increase program proficiency.

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

Davis County recognizes the importance of coordination between supportive services and housing providers in meeting priority needs. Stakeholders have continued to work towards developing and implementing a streamlined and effective delivery system to include the following efforts:

- Coordinate and chair the Local Homeless Coordinating Committee (LHCC).
- Improve Coordinated Entry between homeless providers in the County.
- Coordinated diversion and homeless prevention resources to reduce homeless in the community.
- Work with agencies to reduce overlap of services and increase effectiveness of service delivery in the community.

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

Davis County has addressed impediments as identified in the most recent Analysis of Impediments. In addition, the County began to address impediments as identified through the 2016-2020 Consolidated Plan planning process. Efforts and achievements are as follows:

- Provide direct financial assistance and rehabilitation assistance grants to low and moderate income homebuyers and homeowners;
- Downpayment assistance, home repair and roof repair grants administered through the Davis Community Housing Authority;

- Purchase and acquisition of homes with rehabilitation into supportive housing units for low-moderate income limited moderate income clientele (LMC) mental health/addiction recovery individuals.

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

The County uses the the application process to begin its annual monitoring of applicants. Each applicant must attend the mandatory pre-application meeting held prior to the grant application open period. Submitted applications are reviewed and subjected to a risk analysis of proposed activities. This is to ensure that each applicant agency and application meets a national objective and that the program's goals are aligned with the goals identified in the County's Consolidated Plan. Applications that qualify through the initial review process next go through review process, which allows for public comment and input.

The County provides oversight and monitoring with onsite visits, desk audits and works with each subrecipient to ensure subrecipient compliance with HUD regulations

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.

Davis County encourages citizens to participate in the process and to become engaged in the process of community building, funding prioritization and to address any concerns.

The County invited community members to participate in public hearings for the PY19 Action Plan (AAP) and Amended Action Plan. The County held public hearing on May 7, 2019 at the County Administration Building during a County Commission Meeting. Any and all comments were included in the AAP. The County Amended its AAP in 2020 and held a public hearing on May 5, 2020. Comments received were included in the Amended Plans comments.

The County made the Consolidated Annual Performance and Evaluation Report (CAPER) for 2019-2020 available to the public September 30, 2020 available to October 30, 2020. Copies were located at the Davis County Community & Economic Development Department, 61 South Main Street, Suite 304, Farmington, Utah 84025; as well as posted to the County's Official Website. A copy was also placed on the State of Utah Public Notices Website for the Davis County CDBG program.

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.

This CAPER closes out the fourth year of the five-year Consolidated Plan period. The goals and objectives in the plan have been carried out to meet the established outcomes. The County will work to monitor and evaluate the goals of the Consolidated Plan.

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

No

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

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Community and Economic Development

Davis County Courthouse - P.O. Box 618 - Farmington Utah 84025
Telephone: (801) 451-3278- Fax: (801) 451-3281

Davis County Consolidated Annual Performance and Evaluation Report (CAPER)

Davis County is opening a thirty (30) day comment period and invites residents to review and comment on the **Program Year 2019 Consolidated Annual Performance and Evaluation Report (CAPER)**. The CAPER is a reporting document to the U. S. Department of Housing and Urban Development (HUD) on the progress made on the Program Year 2019 Annual Action Plan which outlines the uses of the Community Development Block Grant (CDBG) funds for housing and community development priorities in Davis County.

From **September 30, 2020 until October 30, 2020** a draft PY19 CAPER will be available for public review and comment at the Davis County Community & Economic Development Office, 61 S Main Street, Suite 304, Farmington, Utah and online at [Utah Public Notice Website](#) and the [Davis County website](#). Contact Davis County Grants Administrator at (801) 451-3495 or cdbg@co.davis.ut.us if you have any questions/comments related to the CAPER prior to September 30, 2020. Written comments may be directed to:

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

Standard-Examiner/Daily Herald Legals Print Ad Proof

ADNo: 5715 Customer Number: U21216
Customer Name: Company: DAVIS COUNTY CLERK/A
Address: PO BOX 618
City/St/Zip: FARMINGTON, UT 84025
Phone: (801) 451-3420 Solicitor: RE
Category: 10 Class: 1000 Rate: LE-0 Start: 10-7-2020 Stop: 10-7-2020
Lines: 43 Inches: 4.48 Words: 192

Credit Card: Expire:
Order Number:
Cost: 162.00 Extra Charges: .00 Adjustments: .00
Payments: .00 Discount: .00
Balance: 162.00

PUBLIC NOTICE

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